



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/448

जयपुर, दिनांक 28.03.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 26 / 2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि रु. 44355.00 लाख (अक्षरे राशि रूपये चार सौ तियालीस करोड़ पचपन 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

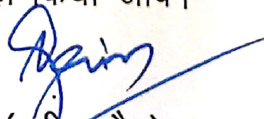
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(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)	
30383.17	5987.93	7983.90	44355.00

(अक्षरे राशि रूपये चार सौ तियालीस करोड़ पचपन लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272300021 दिनांक 28.03.2023 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 अधधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(नवीन जैन)
शासन सचिव

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

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, आयुक्त, 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 द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन 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 Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	300077	59139	78852	438068	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	247210	48720	64960	360890	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	280125	55207	73610	408942	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	296770	58487	77983	433240	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	272657	53735	71647	398039	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	306585	60422	80563	447570	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	230619	45451	60601	336671	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	341794	67361	89815	498970	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	394928	77833	103777	576538	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	185968	36651	48867	271486	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	441660	87043	116057	644760	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	417334	82248	109664	609246	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	181113	35694	47592	264399	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	331819	65395	87193	484407	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	275591	54314	72418	402323	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	363667	71672	95562	530901	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	237181	46744	62325	346250	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	323390	63734	84978	472102	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	240862	47469	63292	351623	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	669292	131904	175872	977068	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	207680	40930	54573	303183	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	273990	53998	71997	399985	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	333472	65721	87628	486821	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	217763	42917	57222	317902	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	290475	57247	76329	424051	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	189009	37250	49666	275925	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	384845	75846	101127	561818	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	419734	82721	110295	612750	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	280872	55354	73806	410032	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	239848	47269	63026	350143	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	290101	57173	76231	423505	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	242196	47732	63643	353571	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	277618	54713	72951	405282	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	272977	53798	71731	398506	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
35	AJMER	AJMER RURAL	33856	RASOOLPURA	291648	57478	76637	425763	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	457931	90249	120332	668512	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	200958	39605	52807	293370	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	356145	70189	93586	519920	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	504396	99407	132542	736345	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	237021	46712	62283	346016	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	383512	75583	100777	559872	BOB BANK	BARBOGANAE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	270469	53304	71072	394845	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	392261	77307	103076	572644	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	222831	43916	58554	325301	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	245556	48394	64526	358476	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	291648	57478	76637	425763	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	285033	56174	74899	416106	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	343341	67666	90221	501228	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	266148	52453	69937	388538	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	245556	48394	64526	358476	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	271323	53472	71297	396092	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	241982	47690	63587	353259	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	277511	54692	72923	405126	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	212641	41907	55877	310425	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	287220	56606	75474	419300	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	207147	40825	54433	302405	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	303278	59770	79693	442741	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	276871	54566	72754	404191	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	215629	42496	56662	314787	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	211094	41603	55470	308167	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	223577	44063	58750	326390	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	226138	44567	59423	330128	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	312454	61578	82105	456137	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	405971	80009	106679	592659	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	266842	52589	70119	389550	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	238248	46954	62605	347807	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	495220	97598	130131	722949	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	278311	54850	73133	406294	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
69	AJMER	BHINAY	33624	CHAPANERI	232433	45808	61077	339318	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	219523	43264	57685	320472	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	342701	67540	90053	500294	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	222404	43831	58442	324677	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	175138	34516	46022	255676	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	295596	58256	77675	431527	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	360039	70957	94609	525605	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	204052	40215	53620	297887	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	417174	82217	109622	609013	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	231846	45692	60923	338461	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	253238	49908	66544	369690	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	267162	52652	70203	390017	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	279965	55176	73568	408709	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	254305	50119	66825	371249	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	195250	38480	51307	285037	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	156360	30816	41087	228263	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	266308	52484	69979	388771	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	205920	40583	54110	300613	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	204106	40225	53634	297965	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	278471	54881	73175	406527	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	226511	44641	59521	330673	BOB BANK	BARB0BADA KH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	140623	27714	36952	205289	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	293569	57857	77142	428568	BOB BANK	BARB0BADA KH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	139876	27567	36756	204199	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	357478	70452	93936	521866	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	319815	63029	84039	466883	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	296983	58530	78039	433552	BOB BANK	BARB0BADA KH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	194023	38238	50984	283245	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	220056	43369	57825	321250	BOB BANK	BARB0BADA KH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	290421	57236	76315	423972	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	178979	35273	47031	261283	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	179086	35294	47059	261439	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	223257	44000	58666	325923	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	225765	44494	59325	329584	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	208747	41140	54853	304740	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	212641	41907	55877	310425	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	166389	32792	43723	242904	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	163349	32193	42924	238466	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	180473	35568	47424	263465	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	274257	54051	72068	400376	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	270203	53252	71002	394457	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	203999	40204	53606	297809	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	245290	48342	64456	358088	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	156787	30900	41199	228886	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	190822	37607	50143	278572	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	250518	49372	65829	365719	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	275591	54314	72418	402323	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	228112	44956	59942	333010	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	222831	43916	58554	325301	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	243156	47921	63895	354972	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	333472	65721	87628	486821	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	184741	36409	48545	269695	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	195677	38564	51419	285660	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	311067	61305	81740	454112	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	119817	23614	31485	174916	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	240488	47396	63194	351078	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	218083	42980	57306	318369	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	195677	38564	51419	285660	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	111922	22058	29410	163390	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	149638	29491	39321	218450	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	254999	50255	67007	372261	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	341101	67224	89632	497957	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	193383	38112	50816	282311	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	301944	59507	79343	440794	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	310586	61211	81614	453411	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	175352	34558	46078	255988	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	127073	25044	33391	185508	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	461025	90859	121145	673029	SBI BANK	SBIN006184	11665559165	RJAJ00004981

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
137	AJMER	KEKRI	33690	BHARAI	138275	27251	36335	201861	BOB BANK	BARBOKEKRIX	07590100006230	RJA00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	176739	34832	46442	258013	SBI BANK	SBIN0031108	51051263052	RJA00004955
139	AJMER	KEKRI	33694	DEOGAON	291275	57405	76539	425219	SBI BANK	SBIN0003628	31692179045	RJA00004964
140	AJMER	KEKRI	33700	JOONIYA	291381	57426	76567	425374	BOB BANK	BARBOJOONIY	13560100003121	RJA00005096
141	AJMER	KEKRI	33701	KADERA	469347	92499	123332	685178	SBI BANK	SBIN0007701	11560023007	RJA00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	151132	29785	39714	220631	BOB BANK	BARBOKEKRIX	07590100012747	RJA00005091
143	AJMER	KEKRI	33703	KANOJ	202612	39931	53241	295784	SBI BANK	SBIN0003628	31690403036	RJA00004974
144	AJMER	KEKRI	33704	KHAWAS	258360	50918	67890	377168	SBI BANK	SBIN0007711	11754113970	RJA00004959
145	AJMER	KEKRI	294506	KOHADA	145211	28618	38158	211987	HDFC BANK	HDFC0002366	50100370980010	RJA00005473
146	AJMER	KEKRI	33607	LALLAI	245823	48447	64596	358866	SBI BANK	SBIN0031110	51037681330	RJA00005595
147	AJMER	KEKRI	33706	LASADIYA	204212	40246	53662	298120	SBI BANK	SBIN0003628	11101930791	RJA00004962
148	AJMER	KEKRI	294514	MANKHAND	189329	37313	49751	276393	HDFC BANK	HDFC0002366	50100371064325	RJA00005476
149	AJMER	KEKRI	33708	MEODA KALAN	204746	40351	53802	298899	SBI BANK	SBIN0031108	51051268379	RJA00005092
150	AJMER	KEKRI	33709	MOLKIYA	179246	35326	47101	261673	BOB BANK	BARBOKEKRIX	07590100012746	RJA00004966
151	AJMER	KEKRI	294510	NAIKI	153319	30216	40288	223823	HDFC BANK	HDFC0002366	50100370983861	RJA00005477
152	AJMER	KEKRI	294520	NIMOD	153479	30248	40330	224057	HDFC BANK	HDFC0002366	50100370979838	RJA00005475
153	AJMER	KEKRI	33712	PRANHEDA	201705	39752	53003	294460	BOB BANK	BARBOKEKRIX	07590100006202	RJA00004972
154	AJMER	KEKRI	33611	RAMPALI	136728	26947	35929	199604	AU BANK	AUBL0002223	2081222330812894	RJA00005596
155	AJMER	KEKRI	33714	SALARI	214135	42202	56269	312606	SBI BANK	SBIN0031108	51051263109	RJA00005093
156	AJMER	KEKRI	33715	SARSARI	176792	34842	46456	258090	SBI BANK	SBIN0031108	51051263132	RJA00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	178606	35200	46933	260739	PNB BANK	PUNB0139300	1393002100002689	RJA00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	359666	70883	94511	525060	AXIS BANK	UTIB0002176	921010030725280	RJA00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	225018	44347	59129	328494	BOB BANK	BARBOSILORA	13180100001362	RJA00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	279645	55113	73483	408241	BOB BANK	BARBOROOPNA	01260100003785	RJA00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	177326	34947	46596	258869	BRKGB BANK	BARBOBRGBXX	40430100014667	RJA00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	230993	45524	60699	337216	BOB BANK	BARBOHARMAR	13170100001567	RJA00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	346542	68297	91062	505901	PNB BANK	PUNB0028800	0288000100034668	RJA00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	305785	60264	80352	446401	BOB BANK	BARBOHARMAR	13170100003502	RJA00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	255799	50413	67217	373429	BOB BANK	BARBOROOPNA	01260100000622	RJA00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	226565	44652	59535	330752	BOB BANK	BARBOSILORA	13180100000427	RJA00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	376363	74174	98898	549435	PNB BANK	PUNB0139300	1393000100002247	RJA00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	463266	91301	121734	676301	UCO BANK	UCBA0001567	15670100002213	RJA00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	201492	39710	52947	294149	BOB BANK	BARBOSILORA	13180100000692	RJA00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	384525	75782	101043	561350	BOB BANK	BARBOSILORA	13180100001138	RJA00005125

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	369642	72849	97132	539623	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	176472	34779	46372	257623	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	277031	54597	72797	404425	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	259213	51086	68114	378413	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	176472	34779	46372	257623	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	367401	72408	96543	536352	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	381698	75225	100300	557223	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	189862	37418	49891	277171	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	273030	53809	71745	398584	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	667105	131473	175298	973876	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	237074	46723	62297	346094	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	325150	64081	85441	474672	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	294796	58098	77465	430359	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	225124	44368	59157	328649	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	404317	79683	106244	590244	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	277351	54661	72881	404893	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	203839	40173	53564	297576	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	329898	65016	86689	481603	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	329578	64953	86604	481135	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	371509	73217	97623	542349	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	338434	66699	88931	494064	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	239101	47122	62830	349053	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	320669	63198	84263	468130	BOB BANK	BARB0MASUDA	063001000008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	237074	46723	62297	346094	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	212801	41939	55919	310659	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	324083	63870	85161	473114	BOB BANK	BARB0MASUDA	063001000008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	298157	58761	78348	435266	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	207360	40867	54489	302716	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	167243	32960	43947	244150	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	245023	48289	64386	357698	BOB BANK	BARB0MASUDA	063001000008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	297676	58666	78222	434564	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	230619	45451	60601	336671	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	389647	76792	102389	568828	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	189542	37355	49807	276704	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
205	AJMER	MASOODA	33762	JEEVANA	146918	28955	38606	214479	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	266575	52537	70049	389161	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	230352	45398	60531	336281	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	300024	59129	78838	437991	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	174605	34411	45882	254898	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	297516	58635	78180	434331	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	320189	63103	84137	467429	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	112029	22079	29438	163546	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	167296	32971	43961	244228	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	568306	112002	149336	829644	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	178179	35116	46821	260116	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	140569	27703	36938	205210	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	225071	44357	59143	328571	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	222510	43852	58470	324832	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	227578	44851	59802	332231	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	275217	54240	72320	401777	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	189542	37355	49807	276704	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	291061	57363	76483	424907	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	292982	57741	76988	427711	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	387780	76424	101898	566102	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	163455	32214	42952	238621	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	161855	31898	42531	236284	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	353797	69727	92969	516493	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	284926	56153	74871	415950	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	198398	39100	52134	289632	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	245716	48426	64568	358710	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	324083	63870	85161	473114	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	254732	50203	66937	371872	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	276871	54566	72754	404191	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	304665	60044	80058	444767	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	211948	41771	55694	309413	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	204799	40362	53816	298977	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	282259	55628	74170	412057	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	374656	73837	98450	546943	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
239	AJMER	PISANGAN	262886	JASWANTPURA	226992	44736	59647	331375	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	335606	66141	88188	489935	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	177539	34989	46653	259181	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	265348	52295	69727	387370	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	287220	56606	75474	419300	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	332032	65437	87249	484718	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	279325	55050	73399	407774	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	271163	53441	71255	395859	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	123392	24318	32424	180134	BOB BANK	BARB0SARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	260920	51422	68563	380905	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	238355	46975	62633	347963	BOB BANK	BARB0PISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	242889	47869	63825	354583	BOB BANK	BARB0PISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	825332	162657	216876	1204865	BOB BANK	BARB0PISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	269669	53147	70862	393678	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	202399	39889	53185	295473	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	123338	24308	32410	180056	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	240168	47332	63110	350610	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	168203	33150	44199	245552	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	152359	30027	40036	222422	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	169484	33402	44536	247422	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	256813	50613	67484	374910	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	111122	21900	29200	162222	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	238728	47049	62731	348508	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	152199	29995	39994	222188	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	211254	41634	55512	308400	BOB BANK	BARB0JONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	150065	29575	39433	219073	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	243529	47995	63993	355517	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	138489	27293	36391	202173	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	115123	22688	30251	168062	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	323443	63744	84992	472179	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	161055	31741	42321	235117	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	235847	46481	61974	344302	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	249184	49109	65479	363772	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	137955	27188	36251	201394	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
273	AJMER	SARWAR	33647	SHERGARH	169697	33444	44592	247733	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	232913	45903	61203	340019	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	158494	31236	41648	231378	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	169590	33423	44564	247577	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	276391	54471	72628	403490	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	271163	53441	71255	395859	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	272283	53662	71549	397494	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	139609	27514	36686	203809	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	155933	30731	40975	227639	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	201492	39710	52947	294149	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	168737	33255	44340	246332	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	127179	25065	33419	185663	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	128300	25285	33714	187299	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	226298	44599	59465	330362	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	324510	63955	85273	473738	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	151986	29953	39938	221877	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	157427	31026	41368	229821	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	226351	44609	59479	330439	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	119177	23488	31317	173982	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	261187	51475	68633	381295	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	270203	53252	71002	394457	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	161055	31741	42321	235117	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	200158	39447	52596	292201	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	190822	37607	50143	278572	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	152679	30090	40120	222889	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	147451	29060	38746	215257	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	571080	112549	150065	833694	BOB BANK	BARB0SAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	149745	29512	39349	218606	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	434352	85602	114136	634090	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	242889	47869	63825	354583	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	281512	55481	73974	410967	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	433605	85455	113940	633000	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	294636	58067	77423	430126	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	215469	42465	56620	314554	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
307	AJMER	SRINAGAR	33836	DILWARA	267375	52694	70259	390328	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	254625	50182	66909	371716	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	177112	34905	46540	258557	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	215309	42433	56577	314319	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	221230	43600	58133	322963	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	206453	40688	54250	301391	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	339554	66919	89226	495699	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	269616	53136	70848	393600	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	371882	73291	97721	542894	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	278471	54881	73175	406527	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	222671	43884	58512	325067	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	396475	78138	104183	578796	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	337900	66594	88791	493285	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	444221	87547	116730	648498	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	212961	41971	55961	310893	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	173698	34232	45643	253573	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	519653	102414	136551	758618	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	182287	35925	47900	266112	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	297623	58656	78208	434487	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	244566	48199	64265	357030	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	343283	67654	90206	501143	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	260941	51426	68568	380935	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	242571	47806	63741	354118	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	249993	49269	65692	364954	SBI BANK	SBIN0031354	61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	273559	53913	71884	399356	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	155962	30737	40983	227682	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	176002	34687	46249	256938	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	220211	43399	57866	321476	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPSERA	214134	42202	56269	312605	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	374410	73789	98385	546584	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	181151	35701	47602	264454	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	227401	44816	59755	331972	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	403125	79448	105931	588504	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	97882	19291	25721	142894	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
341	ALWAR	BANSUR	33876	CHOOOLA	254122	50082	66777	370981	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	202166	39843	53124	295133	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	192702	37978	50637	281317	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	205552	40510	54014	300076	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	211212	41626	55501	308339	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAJIPUR	353674	69702	92936	516312	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	351308	69236	92315	512859	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	301393	59399	79198	439990	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	262333	51701	68934	382968	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	206294	40657	54209	301160	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	104005	20497	27330	151832	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	181893	35848	47797	265538	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	270544	53319	71092	394955	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	220304	43418	57890	321612	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	189780	37402	49869	277051	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	229164	45164	60218	334546	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	243406	47971	63961	355338	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	332427	65515	87353	485295	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	212418	41863	55818	310099	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	108830	21448	28598	158876	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
361	ALWAR	BANSUR	33892	MOTHOOKA	258575	50960	67947	377482	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	247906	48857	65143	361906	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	303295	59773	79698	442766	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOOCHANA	219422	43244	57658	320324	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	381925	75270	100360	557555	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	188481	37146	49528	275155	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	293507	57844	77126	428477	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	136571	26915	35887	199373	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	241829	47660	63546	353035	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	262286	51692	68922	382900	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	129752	25571	34095	189418	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	189037	37256	49674	275967	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
373	ALWAR	BEHROR	33901	BASAI	201748	39761	53014	294523	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	203511	40108	53477	297096	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
375	ALWAR	BEHROR	33903	BOORHWAL	221464	43646	58195	323305	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
376	ALWAR	BEHROR	262628	DAHMI	294434	58027	77370	429831	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
377	ALWAR	BEHROR	33904	DHOONDHARIYA	232829	45886	61181	339896	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
378	ALWAR	BEHROR	33905	GADHOJ	206109	40620	54160	300889	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
379	ALWAR	BEHROR	33906	GANDALA	311552	61401	81868	454821	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
380	ALWAR	BEHROR	33908	GOONTI	231623	45648	60864	338135	SBI BANK	SBIN0005945	11185506626	RJAL00007865
381	ALWAR	BEHROR	33907	GUJARWAS	221185	43591	58122	322898	SBI BANK	SBIN0005945	11185536276	RJAL00007888
382	ALWAR	BEHROR	33909	HAMEEDPUR	175631	34613	46151	256395	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
383	ALWAR	BEHROR	33910	JAGUWAS	269987	53209	70946	394142	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
384	ALWAR	BEHROR	33911	JAINPURWAS	195857	38600	51466	285923	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	238581	47020	62693	348294	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
386	ALWAR	BEHROR	33913	JAT GAONRA	192377	37914	50552	280843	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
387	ALWAR	BEHROR	33914	KANKAR DOPA	271379	53483	71311	396173	SBI BANK	SBIN0005945	11185506648	RJAL00007875
388	ALWAR	BEHROR	33915	KARODA	352792	69528	92705	515025	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
389	ALWAR	BEHROR	293942	KHARKHARA	192841	38005	50674	281520	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
390	ALWAR	BEHROR	33916	KHOHAR	224757	44295	59060	328112	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
391	ALWAR	BEHROR	33917	KHOHRI	173775	34248	45664	253687	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
392	ALWAR	BEHROR	33918	KOHRANA	167327	32977	43969	244273	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
393	ALWAR	BEHROR	33920	MACHAL	217242	42814	57086	317142	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
394	ALWAR	BEHROR	33919	MAHARAJWAS	211536	41690	55586	308812	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
395	ALWAR	BEHROR	33921	MOHAMMADPUR	200449	39505	52673	292627	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	165471	32611	43482	241564	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
397	ALWAR	BEHROR	33923	PAHARI	186811	36817	49089	272717	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
398	ALWAR	BEHROR	33924	RAMSINGHPURA	222206	43792	58390	324388	SBI BANK	SBIN0031055	61091894417	RJAL00008471
399	ALWAR	BEHROR	33925	RIWALI	217149	42796	57061	317006	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
400	ALWAR	BEHROR	33926	SHERPUR	260477	51335	68447	380259	SBI BANK	SBIN0005945	11185506615	RJAL00007878
401	ALWAR	BEHROR	33927	TASEENG	150859	29731	39642	220232	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
402	ALWAR	BEHROR	293943	UNTOLI	171038	33708	44944	249690	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
403	ALWAR	KATHUMAR	33928	ADOLI	200867	39587	52782	293236	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
404	ALWAR	KATHUMAR	33931	BAHRAMPURA	185326	36524	48699	270549	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
405	ALWAR	KATHUMAR	33930	BAHTOO KALAN	274533	54105	72140	400778	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
406	ALWAR	KATHUMAR	33933	BASETH	253101	49881	66508	369490	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
407	ALWAR	KATHUMAR	33934	BHANOKHAR	230092	45347	60462	335901	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
408	ALWAR	KATHUMAR	33935	DANTIYA	220211	43399	57866	321476	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
409	ALWAR	KATHUMAR	33937	DOROLI	251014	49470	65960	366444	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
410	ALWAR	KATHUMAR	33941	JADLA	221881	43728	58305	323914	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
411	ALWAR	KATHUMAR	33940	JAHADOO	256859	50622	67496	374977	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
412	ALWAR	KATHUMAR	33942	JATWARA	212371	41854	55806	310031	SBI BANK	SBIN0031536	51087220460	RJAL00007918
413	ALWAR	KATHUMAR	33943	KALWARI	258158	50878	67837	376873	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
414	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	219933	43344	57793	321070	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
415	ALWAR	KATHUMAR	33947	KHERLI REL	332103	65451	87268	484822	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
416	ALWAR	KATHUMAR	33948	KHOH	199846	39386	52514	291746	SBI BANK	SBIN0031536	51087220459	RJAL00007898
417	ALWAR	KATHUMAR	33949	KHONKHAR	194465	38325	51100	283890	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
418	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	204392	40282	53709	298383	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
419	ALWAR	KATHUMAR	293947	MANGOLAKI	156286	30801	41068	228155	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
420	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	195996	38627	51503	286126	SBI BANK	SBIN0031536	51087220482	RJAL00007930
421	ALWAR	KATHUMAR	295541	NANGAL ROOPA	179806	35436	47248	262490	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
422	ALWAR	KATHUMAR	33954	NATOJ	211443	41671	55562	308676	SBI BANK	SBIN0002391	11345558291	RJAL00007921
423	ALWAR	KATHUMAR	293944	RAMPURA PATAN	191774	37795	50393	279962	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
424	ALWAR	KATHUMAR	33957	RONEEJA THAN	266137	52450	69934	388521	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
425	ALWAR	KATHUMAR	33958	SAHARI	223598	44067	58756	326421	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
426	ALWAR	KATHUMAR	33959	SALWARI	211815	41745	55659	309219	SBI BANK	SBIN0002391	11345558280	RJAL00007912
427	ALWAR	KATHUMAR	33960	SAMOOCHI	305939	60295	80393	446627	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
428	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	366524	72235	96313	535072	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
429	ALWAR	KATHUMAR	33963	SONKHARI	284321	56034	74712	415067	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
430	ALWAR	KATHUMAR	33968	TODA	180734	35619	47492	263845	SBI BANK	SBIN0031058	51075142008	RJAL00007903
431	ALWAR	GOVINDGARH	295198	BAROLI	190893	37621	50162	278676	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
432	ALWAR	GOVINDGARH	34025	BHAINSAWAT	202166	39843	53124	295133	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
433	ALWAR	GOVINDGARH	34028	BUTYANA	188110	37073	49430	274613	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
434	ALWAR	GOVINDGARH	34029	CHIDWAI	189548	37356	49808	276712	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
435	ALWAR	GOVINDGARH	34033	DONGRI	227077	44752	59670	331499	SBI BANK	SBIN0031056	51075231828	RJAL00007680
436	ALWAR	GOVINDGARH	34037	GHAT	242478	47788	63717	353983	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
437	ALWAR	GOVINDGARH	34041	INDPUR	205923	40583	54111	300617	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
438	ALWAR	GOVINDGARH	34034	ITERA	261591	51554	68739	381884	SBI BANK	SBIN0031058	51075141934	RJAL00007689
439	ALWAR	GOVINDGARH	295195	KHARSANKI	178136	35107	46809	260052	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
440	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	228376	45008	60011	333395	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
441	ALWAR	GOVINDGARH	34050	MALPUR	187414	36936	49247	273597	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
442	ALWAR	GOVINDGARH	34052	MOLIYA	319763	63019	84025	466807	SBI BANK	SBIN0031058	51075142609	RJAL00007700

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
443	ALWAR	GOVINDGARH	34054	NASWARI	220118	43381	57841	321340	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
444	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	273513	53904	71872	399289	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
445	ALWAR	GOVINDGARH	34056	NYANA	186115	36680	48906	271701	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
446	ALWAR	GOVINDGARH	34035	PHAHRI	202908	39989	53319	296216	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
447	ALWAR	GOVINDGARH	34057	RAMWAS	329134	64866	86488	480488	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
448	ALWAR	GOVINDGARH	262533	RONPUR	224850	44314	59085	328249	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
449	ALWAR	GOVINDGARH	34058	SAIDAMPUR	226474	44634	59511	330619	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
450	ALWAR	GOVINDGARH	34060	SALEMA KHURD	140421	27674	36899	204994	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
451	ALWAR	GOVINDGARH	295192	SHEETAL	188898	37228	49637	275763	SBI BANK	SBIN0032152	39592375283	RJAL00008438
452	ALWAR	GOVINDGARH	262525	TALRA	186764	36808	49077	272649	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
453	ALWAR	GOVINDGARH	295200	TILVAD	261498	51536	68715	381749	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
454	ALWAR	KATHUMAR	33929	ARROOWA	247117	48702	64936	360755	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
455	ALWAR	KATHUMAR	33932	BARODAKAN	225546	44451	59268	329265	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
456	ALWAR	KATHUMAR	262600	BERKA	232968	45913	61218	340099	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
457	ALWAR	KATHUMAR	33936	DARODA	246514	48583	64777	359874	SBI BANK	SBIN0002391	11345558315	RJAL00007895
458	ALWAR	KATHUMAR	33938	GAROO	269616	53136	70848	393600	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
459	ALWAR	KATHUMAR	293946	INDRA COLONY	179203	35317	47090	261610	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
460	ALWAR	KATHUMAR	33939	ISHROTA	269987	53209	70946	394142	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
461	ALWAR	KATHUMAR	33944	KATHOOMAR	439773	86671	115561	642005	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
462	ALWAR	KATHUMAR	33946	KHERA MEDA	296429	58420	77894	432743	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
463	ALWAR	KATHUMAR	33952	MAITHNA	237839	46873	62498	347210	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
464	ALWAR	KATHUMAR	33950	MASARI	242571	47806	63741	354118	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
465	ALWAR	KATHUMAR	33951	MATHURA HERA	230046	45338	60450	335834	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
466	ALWAR	KATHUMAR	33955	NOORPUR	248277	48931	65241	362449	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
467	ALWAR	KATHUMAR	33956	RETA	278708	54928	73237	406873	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
468	ALWAR	KATHUMAR	33961	SONKH	331175	65268	87024	483467	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
469	ALWAR	KATHUMAR	33964	TASAI	397466	78333	104444	580243	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
470	ALWAR	KATHUMAR	33966	TIGARIYA	211258	41635	55513	308406	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
471	ALWAR	KATHUMAR	33967	TITPURI	276806	54553	72737	404096	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
472	ALWAR	KATHUMAR	33965	TUSARI	292625	57671	76894	427190	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
473	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	177533	34988	46651	259172	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
474	ALWAR	KISHANGARH BAS	33970	BAGHORA	275368	54270	72360	401998	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
475	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	240483	47395	63193	351071	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
476	ALWAR	KISHANGARH BAS	33972	BAMBORA	179156	35308	47078	261542	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
477	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	213253	42028	56037	311318	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
478	ALWAR	KISHANGARH BAS	295169	CHAMRODA	201284	39669	52892	293845	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
479	ALWAR	KISHANGARH BAS	33976	CHIKANI	187599	36972	49296	273867	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
480	ALWAR	KISHANGARH BAS	295146	CHORBASAI	185836	36625	48833	271294	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
481	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	232319	45785	61047	339151	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
482	ALWAR	KISHANGARH BAS	262577	DONGRA	207036	40803	54404	302243	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
483	ALWAR	KISHANGARH BAS	33978	GHASOLI	284229	56016	74688	414933	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
484	ALWAR	KISHANGARH BAS	33979	ISMALPUR	295826	58302	77735	431863	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
485	ALWAR	KISHANGARH BAS	295148	JAJOR	176280	34741	46322	257343	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
486	ALWAR	KISHANGARH BAS	262587	JEELOTA	221371	43628	58170	323169	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
487	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	226659	44670	59560	330889	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
488	ALWAR	KISHANGARH BAS	33981	KAROLI	259410	51125	68166	378701	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
489	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	203836	40172	53563	297571	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
490	ALWAR	KISHANGARH BAS	295142	KHEDA	194604	38353	51137	284094	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
491	ALWAR	KISHANGARH BAS	33984	KITHOOR	151415	29841	39788	221044	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
492	ALWAR	KISHANGARH BAS	33985	KOLGAON	297357	58603	78138	434098	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
493	ALWAR	KISHANGARH BAS	33986	LANGARWAS	202722	39953	53270	295945	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
494	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	161204	31770	42360	235334	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
495	ALWAR	KISHANGARH BAS	33988	MAHOND	161204	31770	42360	235334	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
496	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	250272	49324	65765	365361	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
497	ALWAR	KISHANGARH BAS	33990	MANCHA	183888	36241	48321	268450	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
498	ALWAR	KISHANGARH BAS	262578	MEERKA	279404	55065	73420	407889	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
499	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	235612	46435	61913	343960	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
500	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	190707	37585	50113	278405	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
501	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	184398	36341	48455	269194	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
502	ALWAR	KISHANGARH BAS	295143	ODARA	228051	44944	59926	332921	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
503	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	211026	41589	55452	308067	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
504	ALWAR	KISHANGARH BAS	33994	RATA KHURD	228329	44999	59999	333327	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
505	ALWAR	KISHANGARH BAS	262884	TAHNOLI	199150	39249	52331	290730	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
506	ALWAR	KISHANGARH BAS	33997	TARWALA	242942	47879	63839	354660	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
507	ALWAR	KOTKASIM	295174	AKOLI	195578	38545	51393	285516	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
508	ALWAR	KOTKASIM	33998	BAGHANA	220258	43408	57878	321544	SBI BANK	SBIN0002397	11420968234	RJAL00007747
509	ALWAR	KOTKASIM	33999	BAGHERI KHURD	224665	44277	59036	327978	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
510	ALWAR	KOTKASIM	34001	BEELAHERI	206248	40647	54197	301092	SBI BANK	SBIN0002397	11420968303	RJAL00007749

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
511	ALWAR	KOTKASIM	34000	BHONKAR	294991	58137	77516	430644	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
512	ALWAR	KOTKASIM	34002	BURHI BAWAL	204207	40245	53660	298112	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
513	ALWAR	KOTKASIM	34003	GHEEKAKA	174610	34412	45883	254905	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
514	ALWAR	KOTKASIM	295172	GIRWAS	194187	38270	51027	283484	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
515	ALWAR	KOTKASIM	34004	GUNSAR	203093	40026	53368	296487	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
516	ALWAR	KOTKASIM	34005	HARSOLI	417645	82310	109746	609701	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
517	ALWAR	KOTKASIM	34006	IKROTIYA	224247	44195	58926	327368	SBI BANK	SBIN0002397	11420977907	RJAL00007755
518	ALWAR	KOTKASIM	295176	JAKOPUR	200264	39468	52624	292356	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
519	ALWAR	KOTKASIM	34007	JATIYANA	196831	38792	51722	287345	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
520	ALWAR	KOTKASIM	295173	JHADKA	189501	37347	49796	276644	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
521	ALWAR	KOTKASIM	34008	JORIYA	203557	40117	53490	297164	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
522	ALWAR	KOTKASIM	34009	KANHARKA	206109	40620	54160	300889	SBI BANK	SBIN0002397	11420968212	RJAL00007758
523	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	257184	50686	67581	375451	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
524	ALWAR	KOTKASIM	34010	KUTUBPUR	192377	37914	50552	280843	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
525	ALWAR	KOTKASIM	34013	LADPUR	204810	40364	53819	298993	SBI BANK	SBIN0002397	11420934384	RJAL00007762
526	ALWAR	KOTKASIM	34014	MAKDAWA	162595	32044	42726	237365	SBI BANK	SBIN0002397	11420974815	RJAL00007763
527	ALWAR	KOTKASIM	34015	NANGAL SALIYA	210980	41580	55440	308000	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
528	ALWAR	KOTKASIM	34016	PATALIYA	254122	50082	66777	370981	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
529	ALWAR	KOTKASIM	34017	PATAN AHEER	177254	34933	46578	258765	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
530	ALWAR	KOTKASIM	34018	PUR	176791	34842	46456	258089	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
531	ALWAR	KOTKASIM	34019	TEUWAS	281724	55522	74030	411276	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
532	ALWAR	KOTKASIM	34020	TIGANWA	304733	60057	80076	444866	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
533	ALWAR	KOTKASIM	34021	UJOLI	196460	38718	51624	286802	SBI BANK	SBIN0002397	11420967751	RJAL00007770
534	ALWAR	LAXMANGARH	34022	BADKA	302692	59655	79539	441886	SBI BANK	SBIN0032152	51075142224	RJAL00007669
535	ALWAR	LAXMANGARH	34024	BERLA	392780	77409	103212	573401	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
536	ALWAR	LAXMANGARH	34026	BICHGAON	193769	38188	50917	282874	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
537	ALWAR	LAXMANGARH	34027	BOONTOLI	223783	44103	58804	326690	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
538	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	354602	69885	93180	517667	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
539	ALWAR	LAXMANGARH	34031	DEENAR	203001	40007	53343	296351	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
540	ALWAR	LAXMANGARH	34032	DEEWLI	220258	43408	57878	321544	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
541	ALWAR	LAXMANGARH	34036	GANDOORA	203001	40007	53343	296351	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
542	ALWAR	LAXMANGARH	34038	GOTHRA	189037	37256	49674	275967	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
543	ALWAR	LAXMANGARH	34039	HARSANA	314799	62041	82721	459561	SBI BANK	SBIN0031058	51075142133	RJAL00007686
544	ALWAR	LAXMANGARH	34040	HASANPUR	176744	34833	46444	258021	SBI BANK	SBIN0031058	51075142111	RJAL00007687

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
545	ALWAR	LAXMANGARH	34042	JAWLI	303016	59719	79625	442360	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
546	ALWAR	LAXMANGARH	34043	JHALATALA	187553	36963	49284	273800	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
547	ALWAR	LAXMANGARH	295191	KAFANVADA	253983	50055	66740	370778	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
548	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	315774	62233	82977	460984	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
549	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	295640	58265	77687	431592	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
550	ALWAR	LAXMANGARH	34047	KHUDIYANA	212928	41964	55952	310844	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
551	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	246375	48556	64741	359672	SBI BANK	SBIN0031058	51075141945	RJAL00007701
552	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	209356	41260	55013	305629	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
553	ALWAR	LAXMANGARH	295188	RASOOLPUR	189455	37338	49784	276577	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
554	ALWAR	LAXMANGARH	34061	SAHADKA	218680	43098	57463	319241	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
555	ALWAR	LAXMANGARH	34059	SEHRA	194419	38316	51088	283823	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
556	ALWAR	LAXMANGARH	34062	SORAI	191542	37749	50332	279623	SBI BANK	SBIN0031058	51075142086	RJAL00007711
557	ALWAR	LAXMANGARH	34063	TODANAGAR	194743	38380	51173	284296	SBI BANK	SBIN0032428	51075141990	RJAL00007712
558	ALWAR	MALAKHEDA	34299	BADER	278430	54873	73164	406467	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
559	ALWAR	MALAKHEDA	34301	BALETA	288357	56830	75773	420960	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
560	ALWAR	MALAKHEDA	295286	BANDIPURA	191357	37713	50284	279354	PNB BANK	PUNB0871700	87170001000087520	RJAL00008369
561	ALWAR	MALAKHEDA	34303	BARKHERA	300372	59198	78930	438500	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
562	ALWAR	MALAKHEDA	34304	BEEJWAR	329319	64902	86536	480757	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
563	ALWAR	MALAKHEDA	34302	BHANDODI	130772	25773	34363	190908	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
564	ALWAR	MALAKHEDA	262501	BHARKOL	236958	46700	62266	345924	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
565	ALWAR	MALAKHEDA	295285	BILANDI	195764	38581	51442	285787	PNB BANK	PUNB0871700	87170001000087548	RJAL00008371
566	ALWAR	MALAKHEDA	295284	CHOMU	198315	39084	52112	289511	PNB BANK	PUNB0871700	87170001000087566	RJAL00008386
567	ALWAR	MALAKHEDA	34308	DADAR	329551	64948	86597	481096	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
568	ALWAR	MALAKHEDA	34309	DHAKPURI	167605	33032	44042	244679	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
569	ALWAR	MALAKHEDA	34180	GOONDPUR	231669	45658	60877	338204	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
570	ALWAR	MALAKHEDA	34313	HALDEENA	216686	42704	56939	316329	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
571	ALWAR	MALAKHEDA	34314	JAMALPUR	212371	41854	55806	310031	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
572	ALWAR	MALAKHEDA	295281	KAIRWARA	194001	38234	50978	283213	PNB BANK	PUNB0871700	87170001000087575	RJAL00008387
573	ALWAR	MALAKHEDA	34317	KAIRWAWAL	201841	39779	53038	294658	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
574	ALWAR	MALAKHEDA	34316	KALSARA	265348	52295	69727	387370	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
575	ALWAR	MALAKHEDA	295237	KERWA JAT	199661	39349	52466	291476	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
576	ALWAR	MALAKHEDA	295282	KHAREDA	231809	45685	60913	338407	PNB BANK	PUNB0871700	87170001000087557	RJAL00008388
577	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	201191	39651	52868	293710	PNB BANK	PUNB0871700	87170001000087511	RJAL00008385
578	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	230510	45429	60572	336511	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
579	ALWAR	MALAKHEDA	262483	LEELI	202119	39834	53112	295065	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
580	ALWAR	MALAKHEDA	34320	MADHO GARH	333309	65689	87585	486583	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
581	ALWAR	MALAKHEDA	34321	MAHWA KHURD	186161	36689	48918	271768	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
582	ALWAR	MALAKHEDA	34322	MALAKHERA	516130	101719	135625	753474	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
583	ALWAR	MALAKHEDA	34323	MOHABBATPUR	215758	42522	56695	314975	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
584	ALWAR	MALAKHEDA	34324	NAITHLA	228005	44935	59914	332854	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
585	ALWAR	MALAKHEDA	34325	PALA	271425	53493	71323	396241	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
586	ALWAR	MALAKHEDA	34327	PARSA KA BAS	181708	35811	47748	265267	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
587	ALWAR	MALAKHEDA	34329	POONKHAR	217567	42878	57171	317616	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
588	ALWAR	MALAKHEDA	34328	PRITHVIPURA	289146	56985	75980	422111	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
589	ALWAR	MALAKHEDA	34330	SALPUR	208660	41123	54830	304613	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
590	ALWAR	MALAKHEDA	295279	SARANGPUR	196413	38709	51612	286734	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
591	ALWAR	MANDAWAR	34064	AJARKA	147240	29018	38691	214949	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
592	ALWAR	MANDAWAR	262845	BADHEEN	194511	38334	51112	283957	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
593	ALWAR	MANDAWAR	295209	BADLI	213856	42147	56196	312199	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
594	ALWAR	MANDAWAR	34065	BALLOOWAS	249715	49214	65619	364548	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
595	ALWAR	MANDAWAR	34066	BASNI	229953	45319	60426	335698	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
596	ALWAR	MANDAWAR	34067	BAWAD	182868	36040	48053	266961	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
597	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	237190	46745	62327	346262	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
598	ALWAR	MANDAWAR	34069	BEHROJ	194604	38353	51137	284094	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
599	ALWAR	MANDAWAR	34079	BEHROR JAT	154338	30417	40556	225311	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
600	ALWAR	MANDAWAR	34070	BHANOT	201145	39642	52856	293643	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
601	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	231345	45594	60791	337730	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
602	ALWAR	MANDAWAR	34072	CHANDPUR	253751	50009	66679	370439	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
603	ALWAR	MANDAWAR	34073	DARBARPUR	164590	32437	43250	240277	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
604	ALWAR	MANDAWAR	34074	GADDOOWAS	264513	52130	69507	386150	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
605	ALWAR	MANDAWAR	295212	GANDHINAGAR	240854	47468	63290	351612	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
606	ALWAR	MANDAWAR	34075	GOPIPURA	231901	45703	60938	338542	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
607	ALWAR	MANDAWAR	34076	HATOONDI	247349	48748	64997	361094	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
608	ALWAR	MANDAWAR	294000	HULMANAKALAN	153735	30298	40398	224431	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
609	ALWAR	MANDAWAR	34077	JALWAS	231345	45594	60791	337730	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
610	ALWAR	MANDAWAR	34078	JASAI	196924	38810	51746	287480	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
611	ALWAR	MANDAWAR	34080	JEENDOLI	254910	50238	66984	372132	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
612	ALWAR	MANDAWAR	295215	JHAJHAARPUR	127942	25215	33620	186777	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
613	ALWAR	MANDAWAR	34081	KARNI KOT	232412	45804	61072	339288	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
614	ALWAR	MANDAWAR	34082	KHANPUR AHEER	265116	52249	69666	387031	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
615	ALWAR	MANDAWAR	262401	KHRETA	210980	41580	55440	308000	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
616	ALWAR	MANDAWAR	34084	MAJRI KHOLA	252266	49717	66289	368272	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
617	ALWAR	MANDAWAR	34085	MANKA	133463	26303	35070	194836	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
618	ALWAR	MANDAWAR	34086	MATOR	245540	48391	64521	358452	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
619	ALWAR	MANDAWAR	34083	MENPUR	319624	62992	83989	466605	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
620	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	192517	37941	50588	281046	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
621	ALWAR	MANDAWAR	34088	MUNDAWAR	297774	58686	78247	434707	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
622	ALWAR	MANDAWAR	262590	NANGLI OJHA	341798	67362	89816	498976	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
623	ALWAR	MANDAWAR	34089	PALAWA	190615	37566	50089	278270	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
624	ALWAR	MANDAWAR	34090	PEEPLI	299816	59088	78784	437688	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
625	ALWAR	MANDAWAR	34091	PEHAL	289981	57150	76199	423330	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
626	ALWAR	MANDAWAR	34092	RAJWARA	158559	31249	41665	231473	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
627	ALWAR	MANDAWAR	34093	RANOTH	214320	42238	56318	312876	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
628	ALWAR	MANDAWAR	34094	RESGAN	242432	47779	63705	353916	BRKGB BANK	BARB0BRGBXX	453901000005060	RJAL00008034
629	ALWAR	MANDAWAR	295208	RUNDH	177208	34924	46566	258698	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
630	ALWAR	MANDAWAR	34095	SARAI KALAN	219701	43299	57732	320732	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
631	ALWAR	MANDAWAR	34096	SEEL GAON	208289	41050	54733	304072	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
632	ALWAR	MANDAWAR	34097	SHAMDA	242153	47724	63632	353509	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
633	ALWAR	MANDAWAR	34098	SHYOPUR	191496	37740	50320	279556	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
634	ALWAR	MANDAWAR	34099	SIHALI KHURD	209820	41351	55135	306306	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
635	ALWAR	MANDAWAR	34100	SODAWAS	260848	51408	68544	380800	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
636	ALWAR	MANDAWAR	34101	SORKHA KALAN	207315	40858	54477	302650	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
637	ALWAR	MANDAWAR	34102	TATARPUR	332659	65561	87414	485634	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
638	ALWAR	MANDAWAR	34103	ULAHERI	203836	40172	53563	297571	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
639	ALWAR	NEEMRANA	34104	AKLEEMPURA	121773	23999	31999	177771	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
640	ALWAR	NEEMRANA	34105	BEECHPURI	236401	46590	62120	345111	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
641	ALWAR	NEEMRANA	34106	DABARWAS	256488	50549	67398	374435	SBI BANK	SBIN0031464	51080197661	RJAL00007977
642	ALWAR	NEEMRANA	34108	DAUSOD	193630	38161	50881	282672	SBI BANK	SBIN0031796	61131603201	RJAL00007961
643	ALWAR	NEEMRANA	34109	DOOMROLI	268874	52990	70653	392517	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
644	ALWAR	NEEMRANA	34110	FAULADPUR	217149	42796	57061	317006	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
645	ALWAR	NEEMRANA	34111	GHEELOT	170018	33507	44676	248201	SBI BANK	SBIN0032239	61281814968	RJAL00007970
646	ALWAR	NEEMRANA	34112	GIGLANA	238535	47011	62681	348227	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
647	ALWAR	NEEMRANA	34113	GOOGAL KOTA	260988	51436	68581	381005	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
648	ALWAR	NEEMRANA	34114	HUDIYA KALAN	163430	32209	42945	238584	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
649	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	210655	41516	55355	307526	SBI BANK	SBIN0031759	51036041719	RJAL00007971
650	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	148075	29183	38910	216168	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
651	ALWAR	NEEMRANA	34117	KANHAWAS	208614	41114	54818	304546	SBI BANK	SBIN0031464	61130527137	RJAL00007988
652	ALWAR	NEEMRANA	34118	KATHOOWAS	226752	44688	59584	331024	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
653	ALWAR	NEEMRANA	34119	KAYSA	192888	38014	50686	281588	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
654	ALWAR	NEEMRANA	34120	KHOONDROT	225824	44506	59341	329671	SBI BANK	SBIN0031464	51080165243	RJAL00007964
655	ALWAR	NEEMRANA	34121	KOLILA JOGA	275693	54334	72445	402472	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
656	ALWAR	NEEMRANA	34122	KUTEENA	336324	66283	88377	490984	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
657	ALWAR	NEEMRANA	34123	MAHTAWAS	202861	39980	53307	296148	SBI BANK	SBIN0031464	61129811261	RJAL00007973
658	ALWAR	NEEMRANA	34124	MAJRA	229814	45292	60389	335495	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
659	ALWAR	NEEMRANA	34125	MAJRI KALAN	288265	56811	75748	420824	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
660	ALWAR	NEEMRANA	34126	MANDHAN	176605	34805	46407	257817	SBI BANK	SBIN0031464	51080165232	RJAL00007982
661	ALWAR	NEEMRANA	34127	NANAGWAS	234267	46169	61559	341995	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
662	ALWAR	NEEMRANA	295253	NANGLI BALAI	179620	35400	47199	262219	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
663	ALWAR	NEEMRANA	34129	PARTAPUR	188620	37173	49564	275357	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
664	ALWAR	NEEMRANA	34131	RAIWANA	209820	41351	55135	306306	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
665	ALWAR	NEEMRANA	34132	RODWAL	248323	48940	65253	362516	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
666	ALWAR	NEEMRANA	34133	SALARPUR	202722	39953	53270	295945	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
667	ALWAR	NEEMRANA	34134	SANTO	224804	44304	59073	328181	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
668	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	456334	89934	119913	666181	SBI BANK	SBIN0031759	51036041797	RJAL00007976
669	ALWAR	NEEMRANA	34136	SHRIYANI	182125	35893	47858	265876	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
670	ALWAR	RAJGARH	34137	ALEI	349081	68797	91729	509607	SBI BANK	SBIN0031053	51037461744	RJAL00008011
671	ALWAR	RAJGARH	34138	BALDEOGARH	234592	46233	61645	342470	SBI BANK	SBIN0031422	51083701498	RJAL00007602
672	ALWAR	RAJGARH	34139	BEEGHOTA	186161	36689	48918	271768	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
673	ALWAR	RAJGARH	34140	BHAJEDA	208103	41013	54684	303800	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
674	ALWAR	RAJGARH	295257	BIRKARI	178785	35235	46980	261000	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
675	ALWAR	RAJGARH	34142	DHAMRED	212139	41809	55745	309693	SBI BANK	SBIN0031053	61138075964	RJAL00007597
676	ALWAR	RAJGARH	262649	DHIRODA	189826	37411	49881	277118	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
677	ALWAR	RAJGARH	34141	DIGAWARA	248694	49013	65350	363057	SBI BANK	SBIN0031053	51037461835	RJAL00008003
678	ALWAR	RAJGARH	34143	DUBBI	302831	59682	79576	442089	SBI BANK	SBIN0031053	61141691082	RJAL00007999
679	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	253287	49918	66557	369762	SBI BANK	SBIN0031053	51075972719	RJAL00007599
680	ALWAR	RAJGARH	295220	GHEWAR	136200	26842	35790	198832	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
681	ALWAR	RAJGARH	34145	GOLA KA BAS	276760	54544	72725	404029	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
682	ALWAR	RAJGARH	34147	KHOH	243777	48044	64058	355879	SBI BANK	SBIN0031422	51083701067	RJAL00007596
683	ALWAR	RAJGARH	34146	KLESHAN	186068	36670	48894	271632	SBI BANK	SBIN0031053	51037461846	RJAL00007607
684	ALWAR	RAJGARH	34148	KOONDLA	293553	57854	77138	428545	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
685	ALWAR	RAJGARH	34149	MALLANA	248973	49068	65423	363464	SBI BANK	SBIN0031422	51083709511	RJAL00008007
686	ALWAR	RAJGARH	34150	MOTIWARA	215062	42384	56513	313959	SBI BANK	SBIN0005311	11389467595	RJAL00007594
687	ALWAR	RAJGARH	295218	NANDU	129612	25544	34059	189215	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
688	ALWAR	RAJGARH	34151	NATHALWARA	277038	54599	72798	404435	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
689	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	210562	41498	55330	307390	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
690	ALWAR	RAJGARH	34153	NEEMLA	225546	44451	59268	329265	SBI BANK	SBIN0005311	11389467630	RJAL00008008
691	ALWAR	RAJGARH	34154	PALWA	260153	51271	68361	379785	SBI BANK	SBIN0031053	61138347613	RJAL00007604
692	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	252081	49680	66240	368001	SBI BANK	SBIN0031053	51037461868	RJAL00008001
693	ALWAR	RAJGARH	34156	RAJOR	134622	26531	35375	196528	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
694	ALWAR	RAJGARH	34157	RAJPUR BARA	290538	57259	76346	424143	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
695	ALWAR	RAJGARH	34158	SAKAT	326536	64354	85805	476695	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
696	ALWAR	RAJGARH	34160	SHRI CHANDPURA	217613	42887	57183	317683	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
697	ALWAR	RAJGARH	34161	SURER	215433	42458	56610	314501	SBI BANK	SBIN0005311	11389474353	RJAL00007592
698	ALWAR	RAJGARH	34159	SYALUTA	209124	41214	54952	305290	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
699	ALWAR	RAJGARH	34162	TAHLA	223551	44058	58743	326352	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
700	ALWAR	RAJGARH	34163	TALAB	197573	38938	51917	288428	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
701	ALWAR	RAJGARH	34164	THANA	244844	48254	64339	357437	SBI BANK	SBIN0031053	51037461904	RJAL00007601
702	ALWAR	RAJGARH	34165	TILWAR	264188	52066	69422	385676	SBI BANK	SBIN0031422	51083701409	RJAL00008010
703	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	269987	53209	70946	394142	SBI BANK	SBIN0031053	51075975798	RJAL00008005
704	ALWAR	RAMGARH	34167	ALAWARA	312805	61648	82197	456650	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
705	ALWAR	RAMGARH	262077	BAGAR MEO	196738	38773	51698	287209	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
706	ALWAR	RAMGARH	34168	BAGAR RAJPUT	266137	52450	69934	388521	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
707	ALWAR	RAMGARH	34169	BAHALA	234406	46197	61596	342199	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
708	ALWAR	RAMGARH	34170	BAMBOLI	246328	48547	64729	359604	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
709	ALWAR	RAMGARH	34172	BEEJWA	212557	41891	55854	310302	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
710	ALWAR	RAMGARH	295239	BERA BAS	184491	36360	48479	269330	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
711	ALWAR	RAMGARH	34174	CHAUMA	260292	51298	68398	379988	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
712	ALWAR	RAMGARH	34173	CHEERWA	266461	52514	70019	388994	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
713	ALWAR	RAMGARH	34175	CHOROTI PAHAR	219654	43290	57719	320663	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
714	ALWAR	RAMGARH	34176	DABARI	279404	55065	73420	407889	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
715	ALWAR	RAMGARH	295230	DHADHOLI	159626	31459	41946	233031	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
716	ALWAR	RAMGARH	34179	GARHI	322222	63504	84671	470397	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
717	ALWAR	RAMGARH	34181	HAIJIPUR	268271	52871	70494	391636	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
718	ALWAR	RAMGARH	34182	JATPUR	204949	40391	53855	299195	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
719	ALWAR	RAMGARH	34184	KESROLI	190058	37457	49942	277457	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
720	ALWAR	RAMGARH	295232	KHALSA NAGAR	146684	28908	38545	214137	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	253101	49881	66508	369490	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
722	ALWAR	RAMGARH	34187	KHILORA	214459	42266	56354	313079	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
723	ALWAR	RAMGARH	34188	KHOH	221464	43646	58195	323305	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	211583	41699	55598	308880	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	227773	44890	59853	332516	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
726	ALWAR	RAMGARH	262075	LALAVANDI	170296	33562	44749	248607	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
727	ALWAR	RAMGARH	34190	MILAKPUR	205923	40583	54111	300617	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
728	ALWAR	RAMGARH	262860	MOONPUR	278847	54955	73274	407076	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
729	ALWAR	RAMGARH	34191	MUBARIKPUR	293739	57890	77187	428816	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	258019	50850	67801	376670	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	186764	36808	49077	272649	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	294666	58073	77431	430170	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
733	ALWAR	RAMGARH	34194	NAUGAWAN	500868	98711	131615	731194	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
734	ALWAR	RAMGARH	34195	NEEKACH	205459	40492	53989	299940	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
735	ALWAR	RAMGARH	34196	PATA	282512	55678	74237	412427	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
736	ALWAR	RAMGARH	34198	RAGHUNATHGARH	300836	59289	79052	439177	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
737	ALWAR	RAMGARH	34200	RASGAN	304872	60084	80112	445068	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
738	ALWAR	RAMGARH	34201	SAHDOLI	197109	38846	51795	287750	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
739	ALWAR	RAMGARH	34202	SENTHLI	285945	56354	75139	417438	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
740	ALWAR	RAMGARH	295228	THENGI KA BAS	230602	45447	60596	336645	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
741	ALWAR	RAMGARH	262069	TIKARI	246792	48638	64851	360281	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
742	ALWAR	RAMGARH	34203	UNTWAL	176837	34851	46468	258156	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
743	ALWAR	RENI	34205	BAHADKHO KALAN	217799	42924	57232	317955	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
744	ALWAR	RENI	34206	BAIRER	205042	40410	53880	299332	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
745	ALWAR	RENI	34208	BHAJERA	252545	49772	66362	368679	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
746	ALWAR	RENI	34209	BHOODA	324031	63860	85147	473038	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
747	ALWAR	RENI	34210	BHULERI	237514	46809	62413	346736	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
748	ALWAR	RENI	34207	BILETA	272260	53657	71543	397460	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
749	ALWAR	RENI	34212	CHHILODI	324356	63924	85232	473512	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
750	ALWAR	RENI	34213	DERA	267065	52633	70178	389876	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
751	ALWAR	RENI	34214	DOROLI	319856	63037	84050	466943	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
752	ALWAR	RENI	34215	GARHI SAWAIRAM	271889	53584	71445	396918	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
753	ALWAR	RENI	34216	ITOLI	280378	55257	73676	409311	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
754	ALWAR	RENI	34217	JAMDOLI	236865	46681	62242	345788	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
755	ALWAR	RENI	34218	KANETI	282048	55586	74115	411749	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
756	ALWAR	RENI	34219	KEELPUR	225685	44478	59304	329467	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
757	ALWAR	RENI	34220	MACHARI	387538	76376	101835	565749	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
758	ALWAR	RENI	34221	PADA	306681	60441	80588	447710	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
759	ALWAR	RENI	34222	PARBAINI	271935	53593	71458	396986	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
760	ALWAR	RENI	34223	PATAN	254493	50156	66874	371523	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
761	ALWAR	RENI	34224	PINAN	422098	83187	110916	616201	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
762	ALWAR	RENI	34225	PRAGPURA	196692	38764	51685	287141	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
763	ALWAR	RENI	34226	RAJPUR CHHOTA	324356	63924	85232	473512	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
764	ALWAR	RENI	34227	RAMPURA	248880	49049	65399	363328	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
765	ALWAR	RENI	34228	RENI	470715	92769	123691	687175	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
766	ALWAR	RENI	34211	SALOLI	232180	45758	61011	338949	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
767	ALWAR	RENI	34229	TAHTARA	308908	60880	81173	450961	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
768	ALWAR	RENI	34204	VABELI	258297	50905	67874	377076	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
769	ALWAR	THANAGAZI	34230	AGAR	256581	50567	67423	374571	SBI BANK	SBIN0031457	51083890451	RJAL00007740
770	ALWAR	THANAGAZI	34231	AJABGARH	204949	40391	53855	299195	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
771	ALWAR	THANAGAZI	34232	AJABPURA	218634	43088	57451	319173	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
772	ALWAR	THANAGAZI	34233	ANGARI	224201	44186	58914	327301	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
773	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	132952	26202	34936	194090	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
774	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	365086	71951	95935	532972	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
775	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	205320	40465	53953	299738	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
776	ALWAR	THANAGAZI	295296	BHEEKAMPURA	188295	37109	49479	274883	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
777	ALWAR	THANAGAZI	34238	BHOODIYAWAS	245169	48318	64424	357911	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
778	ALWAR	THANAGAZI	262793	BHOORIYAWAS	192099	37859	50479	280437	SBI BANK	SBIN0031457	61260509163	RJAL00007727
779	ALWAR	THANAGAZI	34239	CHANDPURI	250318	49333	65777	365428	SBI BANK	SBIN0031060	51048621912	RJAL00007735
780	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	306913	60487	80649	448049	SBI BANK	SBIN0031060	51048611256	RJAL00007734
781	ALWAR	THANAGAZI	34240	DWARAPUR	231113	45548	60730	337391	SBI BANK	SBIN0031060	51048613785	RJAL00007714
782	ALWAR	THANAGAZI	34242	GARH BASAI	205970	40593	54123	300686	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
783	ALWAR	THANAGAZI	34243	GARHI	328855	64811	86415	480081	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
784	ALWAR	THANAGAZI	34244	GURHA CHURANI	177579	34997	46663	259239	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
785	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	197712	38965	51954	288631	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
786	ALWAR	THANAGAZI	34246	JHIRI	234314	46179	61571	342064	SBI BANK	SBIN0031694	51083103884	RJAL00008477
787	ALWAR	THANAGAZI	295540	JODHAWAS	164126	32346	43128	239600	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
788	ALWAR	THANAGAZI	295298	KALED	172012	33900	45200	251112	SBI BANK	SBIN0031694	39774220483	RJAL00008460
789	ALWAR	THANAGAZI	295297	KANPUR LOUGE	202722	39953	53270	295945	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
790	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	256998	50649	67532	375179	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
791	ALWAR	THANAGAZI	34248	KISHORI	190707	37585	50113	278405	SBI BANK	SBIN0031060	61237553600	RJAL00007721
792	ALWAR	THANAGAZI	34249	KOLAHERA	247813	48839	65119	361771	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
793	ALWAR	THANAGAZI	34250	KYARA	185187	36497	48662	270346	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
794	ALWAR	THANAGAZI	34251	LALPURA	266833	52587	70117	389537	SBI BANK	SBIN0031457	51083890439	RJAL00007746
795	ALWAR	THANAGAZI	34252	MALOOTANA	326536	64354	85805	476695	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
796	ALWAR	THANAGAZI	295300	MEJOD	192331	37905	50540	280776	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
797	ALWAR	THANAGAZI	34253	MUNDAWARA	324820	64016	85354	474190	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
798	ALWAR	THANAGAZI	34254	NANGAL BANI	183842	36232	48309	268383	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
799	ALWAR	THANAGAZI	34255	NARAYANPUR	986473	194415	259219	1440107	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
800	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	293553	57854	77138	428545	SBI BANK	SBIN0031457	51083890440	RJAL00007728
801	ALWAR	THANAGAZI	34258	PIPLAI	184259	36314	48418	268991	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
802	ALWAR	THANAGAZI	34259	PRATAPGARH	322314	63522	84696	470532	SBI BANK	SBIN0031457	51083890484	RJAL00007730
803	ALWAR	THANAGAZI	34260	SALETA	203186	40044	53392	296622	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
804	ALWAR	THANAGAZI	34261	SAMRA	254215	50101	66801	371117	SBI BANK	SBIN0031694	51083104265	RJAL00007731
805	ALWAR	THANAGAZI	34262	SEELI BAORI	262982	51829	69105	383916	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
806	ALWAR	THANAGAZI	295295	SURJANPUR	210840	41553	55403	307796	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
807	ALWAR	THANAGAZI	34264	VIJAYPURA	220675	43491	57988	322154	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
808	ALWAR	TIJARA	34265	BAGHOR	432072	85153	113537	630762	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
809	ALWAR	TIJARA	293950	BERLA	196321	38691	51588	286600	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
810	ALWAR	TIJARA	34266	BHINDOOSI	204763	40355	53806	298924	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
811	ALWAR	TIJARA	34267	BICHHALA	199985	39413	52551	291949	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
812	ALWAR	TIJARA	262090	BURHEDA	243823	48053	64070	355946	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
813	ALWAR	TIJARA	34268	CHAWANDI KALAN	195810	38590	51454	285854	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
814	ALWAR	TIJARA	34269	CHOOHARPUR	226845	44707	59609	331161	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
815	ALWAR	TIJARA	293948	CHOPANKI	253936	50046	66728	370710	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
816	ALWAR	TIJARA	262237	FAKRUDEENKA	229860	45301	60401	335562	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
817	ALWAR	TIJARA	34270	GAHANKHAR	254539	50165	66886	371590	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
818	ALWAR	TIJARA	34271	GOTHRA	256766	50604	67471	374841	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
819	ALWAR	TIJARA	34272	GUWALDA	458746	90410	120546	669702	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
820	ALWAR	TIJARA	34273	HAMEERAKA	355205	70004	93338	518547	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
821	ALWAR	TIJARA	34274	HASANPUR MAFI	273281	53858	71811	398950	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
822	ALWAR	TIJARA	34275	HEENGWAHERA	278894	54965	73286	407145	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
823	ALWAR	TIJARA	34276	ISHRODA	243267	47943	63924	355134	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
824	ALWAR	TIJARA	34297	JAIROLI	256209	50494	67325	374028	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
825	ALWAR	TIJARA	34277	JHIWANA	295409	58219	77626	431254	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
826	ALWAR	TIJARA	262266	JOJAKA	284461	56062	74749	415272	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
827	ALWAR	TIJARA	34278	JORIYA MEV	235566	46425	61901	343892	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
828	ALWAR	TIJARA	262087	KAMALPUR	242896	47870	63827	354593	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
829	ALWAR	TIJARA	34279	KARENDA	291790	57506	76675	425971	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
830	ALWAR	TIJARA	262322	KHALILPURI	226056	44551	59402	330009	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
831	ALWAR	TIJARA	34280	KHIDARPUR	328392	64720	86293	479405	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
832	ALWAR	TIJARA	34281	LUHADERA	194047	38243	50991	283281	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
833	ALWAR	TIJARA	34282	MAHESARA	305058	60121	80161	445340	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
834	ALWAR	TIJARA	262325	MALIYAR JAT	265302	52286	69714	387302	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
835	ALWAR	TIJARA	34283	MASEET	218031	42970	57293	318294	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
836	ALWAR	TIJARA	34284	MAYAPUR	242200	47733	63644	353577	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
837	ALWAR	TIJARA	34285	MILAKPUR TURK	232180	45758	61011	338949	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
838	ALWAR	TIJARA	262828	MITHIYAWAS	251014	49470	65960	366444	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
839	ALWAR	TIJARA	34286	MUNDANA	224015	44149	58865	327029	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
840	ALWAR	TIJARA	293949	NAKHNOL	220768	43509	58012	322289	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
841	ALWAR	TIJARA	262829	NIMBAHEDI	258436	50933	67910	377279	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
842	ALWAR	TIJARA	34287	PALPUR	320459	63156	84208	467823	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
843	ALWAR	TIJARA	34288	PHULLABAS	229025	45136	60182	334343	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
844	ALWAR	TIJARA	34289	RABHANA	245586	48400	64534	358520	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
845	ALWAR	TIJARA	34290	RAI KHERA	237932	46892	62522	347346	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
846	ALWAR	TIJARA	34291	ROOPBAS	318974	62864	83818	465656	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
847	ALWAR	TIJARA	34292	SALARPUR	219562	43271	57695	320528	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
848	ALWAR	TIJARA	262286	SAREKALA	248602	48995	65326	362923	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
849	ALWAR	TIJARA	34293	SARHHETA	292579	57662	76882	427123	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
850	ALWAR	TIJARA	34294	SHAHBAD	333494	65725	87634	486853	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
851	ALWAR	TIJARA	262089	TATARPUR	193352	38106	50808	282266	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
852	ALWAR	TIJARA	262088	THARA	210748	41534	55379	307661	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
853	ALWAR	TIJARA	34296	VIRAMPUR	216082	42586	56781	315449	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
854	ALWAR	UMREN	34298	AKBARPUR	193120	38060	50747	281927	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
855	ALWAR	UMREN	34300	BAKHTPURA	170713	33644	44859	249216	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
856	ALWAR	UMREN	262507	BELAKA	647320	127574	170099	944993	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
857	ALWAR	UMREN	34171	BHAJEET	177718	35025	46700	259443	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
858	ALWAR	UMREN	295264	BHAKHEDA	186532	36762	49016	272310	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
859	ALWAR	UMREN	34305	BHANDWARA	304733	60057	80076	444866	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
860	ALWAR	UMREN	34306	BHOOGAR	356318	70223	93631	520172	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
861	ALWAR	UMREN	34307	CHANDOLI	354509	69867	93156	517532	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
862	ALWAR	UMREN	34177	DESOOLA	339061	66822	89096	494979	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
863	ALWAR	UMREN	34310	DHAHALAWAS	237514	46809	62413	346736	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
864	ALWAR	UMREN	34311	DIWAKARI	519006	102286	136381	757673	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
865	ALWAR	UMREN	34312	GHATLA	225082	44359	59146	328587	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
866	ALWAR	UMREN	262693	GHEGHOLI	299259	58978	78637	436874	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
867	ALWAR	UMREN	295255	GUJUKI	179713	35418	47224	262355	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
868	ALWAR	UMREN	262473	HAJIPUR	208243	41041	54721	304005	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
869	ALWAR	UMREN	295139	JAHARKHEDA	189919	37429	49906	277254	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
870	ALWAR	UMREN	34315	JATIYANA	110732	21823	29097	161652	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
871	ALWAR	UMREN	34183	KAKRALI	341984	67398	89864	499246	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
872	ALWAR	UMREN	34318	KASBA DAHRA	143808	28342	37789	209939	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
873	ALWAR	UMREN	34319	KESHARPUR	198872	39194	52258	290324	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
874	ALWAR	UMREN	295262	KHEDKA	208660	41123	54830	304613	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
875	ALWAR	UMREN	295234	MAACHDI	221881	43728	58305	323914	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
876	ALWAR	UMREN	262553	NAGLA RAISEES	208567	41105	54806	304478	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
877	ALWAR	UMREN	295267	NANDANHEDI	190383	37521	50028	277932	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
878	ALWAR	UMREN	34326	PALKHARI	175492	34586	46115	256193	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
879	ALWAR	UMREN	33995	RAYABKA	249529	49177	65570	364276	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
880	ALWAR	UMREN	262492	SAHORI	113422	22353	29804	165579	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
881	ALWAR	UMREN	295132	SAINTHALI	178553	35189	46919	260661	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
882	ALWAR	UMREN	34331	SHAHPUR	212093	41799	55732	309624	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
883	ALWAR	UMREN	33996	SIRMOLI	177347	34952	46602	258901	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
884	ALWAR	UMREN	295276	THEKADA	88326	17407	23210	128943	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
885	ALWAR	UMREN	34332	TOOLERA	119499	23551	31401	174451	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
886	ALWAR	UMREN	34333	UMREN	179667	35409	47212	262288	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
887	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	304810	60184	80245	445239	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
888	BANSWARA	ANANDPURI	34335	ANANDPURI	291588	57573	76764	425925	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
889	BANSWARA	ANANDPURI	34336	BARETH	282145	55708	74278	412131	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
890	BANSWARA	ANANDPURI	34337	BARJARIYA	185687	36663	48884	271234	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
891	BANSWARA	ANANDPURI	34338	BARLIYA	279018	55091	73455	407564	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
892	BANSWARA	ANANDPURI	34339	BHALER BHODAR	274134	54127	72169	400430	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
893	BANSWARA	ANANDPURI	294693	BHAWANPURA	170837	33731	44975	249543	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
894	BANSWARA	ANANDPURI	294695	BORWANIYA	263843	52095	69460	385398	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
895	BANSWARA	ANANDPURI	34340	CHANDARWARA	270942	53496	71329	395767	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
896	BANSWARA	ANANDPURI	34341	CHHAJA	341283	67385	89847	498515	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
897	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	346037	68324	91098	505459	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
898	BANSWARA	ANANDPURI	34343	CHORDI	308262	60865	81153	450280	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
899	BANSWARA	ANANDPURI	294687	DHANKOO	215972	42643	56857	315472	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
900	BANSWARA	ANANDPURI	262193	DHODIYA	324089	63990	85320	473399	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
901	BANSWARA	ANANDPURI	34344	DOKAR	347145	68542	91390	507077	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
902	BANSWARA	ANANDPURI	262200	JHER	239810	47350	63133	350293	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
903	BANSWARA	ANANDPURI	34345	KAJALIYA	296799	58602	78136	433537	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
904	BANSWARA	ANANDPURI	34346	KANELA	235772	46552	62070	344394	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
905	BANSWARA	ANANDPURI	34347	KARDA	359975	71076	94768	525819	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
906	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	271789	53664	71551	397004	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
907	BANSWARA	ANANDPURI	34349	MENA PADHAR	278562	55001	73335	406898	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
908	BANSWARA	ANANDPURI	34350	MUNDRI	350206	69147	92196	511549	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
909	BANSWARA	ANANDPURI	34351	NAHARPURA	203467	40174	53565	297206	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
910	BANSWARA	ANANDPURI	34352	OBLA	331774	65507	87343	484624	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
911	BANSWARA	ANANDPURI	294697	PATIYA	185296	36586	48781	270663	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
912	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	378603	74754	99671	553028	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
913	BANSWARA	ANANDPURI	34354	PATNAWAGARA	253683	50089	66785	370557	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
914	BANSWARA	ANANDPURI	34355	PHALWAN	354830	70060	93413	518303	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
915	BANSWARA	ANANDPURI	34356	RATANPURA	168818	33332	44443	246593	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
916	BANSWARA	ANANDPURI	294689	SERA NAGLA	194284	38361	51147	283792	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
917	BANSWARA	ANANDPURI	34357	SUNDRAO	322916	63759	85011	471686	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
918	BANSWARA	ANANDPURI	34358	TAMTIYA	209785	41421	55228	306434	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
919	BANSWARA	ANANDPURI	262198	TEJPURA	227956	45009	60012	332977	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
920	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	350466	69198	92264	511928	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
921	BANSWARA	ARTHUNA	34456	ANJANA	502155	99149	132198	733502	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
922	BANSWARA	ARTHUNA	34461	ARTHUNA	395536	78097	104129	577762	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
923	BANSWARA	ARTHUNA	34462	BASSI MOTI	322460	63669	84891	471020	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
924	BANSWARA	ARTHUNA	262470	BHATAR	281819	55644	74192	411655	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
925	BANSWARA	ARTHUNA	34467	BILODA	325261	64221	85629	475111	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
926	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	169990	33564	44752	248306	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
927	BANSWARA	ARTHUNA	294566	GHANEVA	181909	35917	47890	265716	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
928	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	180216	35583	47444	263243	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
929	BANSWARA	ARTHUNA	34471	ITAUWA	277260	54744	72992	404996	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
930	BANSWARA	ARTHUNA	34474	JHADAS	286834	56634	75512	418980	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
931	BANSWARA	ARTHUNA	34475	JOLANA	389545	76914	102552	569011	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
932	BANSWARA	ARTHUNA	34477	KESARPURA	198843	39261	52348	290452	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
933	BANSWARA	ARTHUNA	34481	KOTDA	329755	65109	86812	481676	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
934	BANSWARA	ARTHUNA	262479	KUNWALIYA	228933	45202	60269	334404	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
935	BANSWARA	ARTHUNA	34486	MALANA	240591	47504	63338	351433	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
936	BANSWARA	ARTHUNA	262484	MANDELA PADA	226914	44803	59738	331455	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
937	BANSWARA	ARTHUNA	34489	NAHLI	299339	59103	78804	437246	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
938	BANSWARA	ARTHUNA	34490	NAVAGHARA	338743	66883	89178	494804	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
939	BANSWARA	ARTHUNA	262476	ODA	170186	33602	44803	248591	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
940	BANSWARA	ARTHUNA	34491	ODWADA	205356	40547	54062	299965	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
941	BANSWARA	ARTHUNA	34492	PADEDI	173963	34348	45798	254109	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
942	BANSWARA	ARTHUNA	295094	PANCHWADA	151949	30002	40002	221953	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
943	BANSWARA	ARTHUNA	34496	RAIYANA	2084768	410954	547939	3043661	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
944	BANSWARA	ARTHUNA	34501	SAHARANPUR	279865	55258	73678	408801	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
945	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	211739	41807	55743	309289	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
946	BANSWARA	ARTHUNA	34506	TIMURWA	244434	48263	64350	357047	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
947	BANSWARA	ARTHUNA	34509	WAKHATPURA	317054	62601	83468	463123	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
948	BANSWARA	BAGIDORA	294704	BADLIPARA	195391	38579	51439	285409	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
949	BANSWARA	BAGIDORA	34360	BAGIDORA	484049	95574	127431	707054	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
950	BANSWARA	BAGIDORA	34361	BALAWARA	196628	38824	51765	287217	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
951	BANSWARA	BAGIDORA	262262	BANSLA	165301	32638	43517	241456	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
952	BANSWARA	BAGIDORA	294698	BARI	175917	34734	46312	256963	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
953	BANSWARA	BAGIDORA	34362	BARIGAMA	297711	58782	78376	434869	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
954	BANSWARA	BAGIDORA	34363	BARODIYA	338938	66922	89229	495089	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
955	BANSWARA	BAGIDORA	34364	BODIGAMA	210306	41524	55365	307195	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
956	BANSWARA	BAGIDORA	34365	BUDWA	159113	31416	41888	232417	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
957	BANSWARA	BAGIDORA	34366	CHHEENCH	368768	72812	97082	538662	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
958	BANSWARA	BAGIDORA	34367	CHOKHALA	169730	33512	44683	247925	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
959	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	177806	35107	46809	259722	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
960	BANSWARA	BAGIDORA	34372	ITAUWA	254985	50346	67128	372459	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
961	BANSWARA	BAGIDORA	294710	JALDA	281103	55503	74003	410609	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
962	BANSWARA	BAGIDORA	34375	KALINJARA	245085	48391	64521	357997	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
963	BANSWARA	BAGIDORA	34376	KARJI	218838	43209	57612	319659	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
964	BANSWARA	BAGIDORA	294708	KHOKHARWA	166408	32857	43809	243074	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
965	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	216819	42810	57080	316709	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
966	BANSWARA	BAGIDORA	294706	LALAWARA	162891	32162	42883	237936	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
967	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	254139	50179	66905	371223	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
968	BANSWARA	BAGIDORA	34384	NAGAWARA	321353	63450	84600	469403	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
969	BANSWARA	BAGIDORA	34385	NAL	224113	44250	59000	327363	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
970	BANSWARA	BAGIDORA	34386	NAUGAMA	312951	61791	82388	457130	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
971	BANSWARA	BAGIDORA	34387	PATAN	339459	67025	89366	495850	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
972	BANSWARA	BAGIDORA	34388	PEEPLOD	218838	43209	57612	319659	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
973	BANSWARA	BAGIDORA	34389	PINDARMA	280126	55310	73746	409182	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
974	BANSWARA	BAGIDORA	34390	RAKHO	143743	28381	37842	209966	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
975	BANSWARA	BAGIDORA	294712	SEWANA	171163	33795	45060	250018	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
976	BANSWARA	BAGIDORA	262272	SOGPURA	240787	47542	63390	351719	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
977	BANSWARA	BAGIDORA	34398	SUWALA	196563	38811	51748	287122	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
978	BANSWARA	BAGIDORA	34400	UMMED GARHI	336203	66382	88509	491094	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
979	BANSWARA	BAGIDORA	262244	VANELA PARA	240136	47414	63218	350768	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
980	BANSWARA	BANSWARA	34401	ABAPURA	291588	57573	76764	425925	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
981	BANSWARA	BANSWARA	34402	BADREL KHURD	181062	35750	47667	264479	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
982	BANSWARA	BANSWARA	34405	BADVI	297125	58666	78221	434012	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
983	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	164845	32548	43397	240790	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
984	BANSWARA	BANSWARA	34407	BHAPOR	301488	59528	79370	440386	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
985	BANSWARA	BANSWARA	34408	BOR KHABAR	222290	43890	58520	324700	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
986	BANSWARA	BANSWARA	34409	BORIYA	237856	46964	62618	347438	PNB BANK	PUNB0128610	12862121014886	RJBN00005530

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
987	BANSWARA	BANSWARA	34410	BORKHEDA	107335	21193	28257	156785	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
988	BANSWARA	BANSWARA	34412	CHACHAKOTA	308913	60994	81325	451232	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
989	BANSWARA	BANSWARA	34413	CHHAPARIYA	246323	48635	64847	359805	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
990	BANSWARA	BANSWARA	294775	DABRI MAL	164128	32407	43209	239744	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
991	BANSWARA	BANSWARA	34415	DEVGARH	251273	49613	66150	367036	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
992	BANSWARA	BANSWARA	34418	GANAU	280647	55413	73883	409943	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
993	BANSWARA	BANSWARA	294765	GARA	164128	32407	43209	239744	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
994	BANSWARA	BANSWARA	34421	JHARNIYA	281298	55541	74055	410894	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
995	BANSWARA	BANSWARA	34422	JHUPEL	257460	50835	67779	376074	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
996	BANSWARA	BANSWARA	34423	KADELIYA	305396	60299	80399	446094	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
997	BANSWARA	BANSWARA	34424	KATIYOR	96914	19135	25514	141563	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
998	BANSWARA	BANSWARA	34425	KESHARPURA	178587	35261	47015	260863	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
999	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	177871	35120	46827	259818	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1000	BANSWARA	BANSWARA	34427	KHERDABRA	330667	65289	87052	483008	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1001	BANSWARA	BANSWARA	294760	KHORI PEEPLI	176829	34914	46552	258295	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1002	BANSWARA	BANSWARA	34429	KUNDLAKHURD	343107	67745	90327	501179	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1003	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	231148	45639	60852	337639	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1004	BANSWARA	BANSWARA	34432	LIMTHAN	228738	45163	60218	334119	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1005	BANSWARA	BANSWARA	34434	MAHESHPURA	207245	40920	54560	302725	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1006	BANSWARA	BANSWARA	34437	NALDA	280321	55348	73798	409467	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1007	BANSWARA	BANSWARA	262281	NAVAKHEDA	122184	24125	32166	178475	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1008	BANSWARA	BANSWARA	34438	NAWAGAOV	352290	69558	92744	514592	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1009	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	244174	48211	64281	356666	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1010	BANSWARA	BANSWARA	34440	PADI KALAN	159439	31481	41974	232894	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1011	BANSWARA	BANSWARA	294770	PALASWALI	176699	34888	46518	258105	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1012	BANSWARA	BANSWARA	294752	PRATAP NAGAR	232059	45819	61092	338970	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1013	BANSWARA	BANSWARA	294776	RAMGARH	200601	39608	52811	293020	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1014	BANSWARA	BANSWARA	262267	SAGVADIYA	256679	50680	67574	374933	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1015	BANSWARA	BANSWARA	34442	SALIYA	219685	43376	57834	320895	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1016	BANSWARA	BANSWARA	34443	SAMRIYA	174354	34425	45901	254680	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1017	BANSWARA	BANSWARA	34445	SIYAPUR	315687	62331	83108	461126	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1018	BANSWARA	BANSWARA	34448	SURWANIYA	336854	66511	88681	492046	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1019	BANSWARA	BANSWARA	34452	THIKARIYA	420742	83074	110765	614581	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1020	BANSWARA	BANSWARA	34454	UPLAGHANTALA	233167	46038	61384	340589	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1021	BANSWARA	BANSWARA	34455	VIRPUR	200015	39492	52656	292163	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1022	BANSWARA	CHHOTI SARWAN	34593	BARI	247691	48906	65207	361804	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1023	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	367921	72645	96859	537425	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1024	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARWAN	399770	78933	105244	583947	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1025	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	289309	57123	76164	422596	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1026	BANSWARA	CHHOTI SARWAN	34598	DANPUR	329364	65032	86709	481105	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1027	BANSWARA	CHHOTI SARWAN	294747	DERI	213172	42090	56120	311382	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1028	BANSWARA	CHHOTI SARWAN	34621	FEFAR	300772	59386	79182	439340	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1029	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	187054	36933	49244	273231	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1030	BANSWARA	CHHOTI SARWAN	34602	GHODI	533873	105411	140548	779832	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1031	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	346689	68452	91270	506411	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1032	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	328843	64929	86572	480344	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1033	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	174745	34503	46004	255252	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1034	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	354504	69996	93327	517827	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1035	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	272180	53741	71654	397575	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1036	BANSWARA	CHHOTI SARWAN	34612	KOTRA	186403	36805	49073	272281	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1037	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	236163	46629	62172	344964	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1038	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	237205	46835	62447	346487	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1039	BANSWARA	CHHOTI SARWAN	34615	MULIYA	351052	69314	92419	512785	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1040	BANSWARA	CHHOTI SARWAN	34616	NADIYA	198452	39184	52245	289881	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1041	BANSWARA	CHHOTI SARWAN	34617	NAPLA	192069	37923	50564	280556	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1042	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	187054	36933	49244	273231	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1043	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	153252	30259	40345	223856	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1044	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	178913	35326	47101	261340	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1045	BANSWARA	GANGAR TALAI	262311	CHARKANI	278693	55027	73369	407089	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1046	BANSWARA	GANGAR TALAI	294743	DAGAL	164259	32432	43243	239934	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1047	BANSWARA	GANGAR TALAI	34368	DHALAR	195065	38515	51353	284933	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1048	BANSWARA	GANGAR TALAI	262313	GADULI	180606	35660	47547	263813	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1049	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	166734	32921	43895	243550	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1050	BANSWARA	GANGAR TALAI	294746	GANESHPURA	196238	38746	51662	286646	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1051	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	251859	49729	66305	367893	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1052	BANSWARA	GANGAR TALAI	294734	HADMAT	123292	24343	32458	180093	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1053	BANSWARA	GANGAR TALAI	34371	HANDI	211608	41781	55708	309097	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1054	BANSWARA	GANGAR TALAI	34373	JAMBURI	305461	60312	80416	446189	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1055	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	234730	46346	61795	342871	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1056	BANSWARA	GANGAR TALAI	262420	JHER MOTI	230952	45601	60801	337354	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1057	BANSWARA	GANGAR TALAI	34377	KHODALEEM	157485	31095	41460	230040	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1058	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	240852	47555	63407	351814	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1059	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	257656	50873	67831	376360	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1060	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	175787	34708	46278	256773	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1061	BANSWARA	GANGAR TALAI	34381	LANKAI	234469	46295	61727	342491	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1062	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	210762	41614	55485	307861	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1063	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	265667	52455	69940	388062	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1064	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	233362	46076	61435	340873	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1065	BANSWARA	GANGAR TALAI	34392	ROHANIYA	246388	48648	64864	359900	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1066	BANSWARA	GANGAR TALAI	34393	ROHANWARI	215972	42643	56857	315472	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1067	BANSWARA	GANGAR TALAI	34394	SALIYA	149409	29500	39334	218243	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1068	BANSWARA	GANGAR TALAI	34395	SALLOPAT	251208	49600	66133	366941	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1069	BANSWARA	GANGAR TALAI	294728	SEND MOTI	254204	50192	66922	371318	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1070	BANSWARA	GANGAR TALAI	34396	SENDNANI	171163	33795	45060	250018	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1071	BANSWARA	GANGAR TALAI	34397	SHERGARH	208287	41125	54834	304246	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1072	BANSWARA	GANGAR TALAI	34399	TANDI NANI	217210	42887	57183	317280	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1073	BANSWARA	GARHI	34459	ADORE	291719	57599	76798	426116	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1074	BANSWARA	GARHI	294611	AGARPURA	223071	44045	58726	325842	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1075	BANSWARA	GARHI	34460	AMJA	250035	49369	65825	365229	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1076	BANSWARA	GARHI	34457	ASAN	239093	47208	62944	349245	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1077	BANSWARA	GARHI	34458	ASODA	208417	41151	54868	304436	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1078	BANSWARA	GARHI	34463	BEDWA	213367	42128	56171	311666	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1079	BANSWARA	GARHI	34464	BHAGORA	315361	62267	83022	460650	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1080	BANSWARA	GARHI	34465	BHIMPUR	204184	40315	53754	298253	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1081	BANSWARA	GARHI	34466	BHIMSOUR	211087	41678	55571	308336	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1082	BANSWARA	GARHI	34468	BORI	435722	86032	114709	636463	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1083	BANSWARA	GARHI	34469	CHUPASAG	313342	61868	82491	457701	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1084	BANSWARA	GARHI	34470	DADOOKA	230431	45498	60664	336593	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1085	BANSWARA	GARHI	262488	DAKAR KUNDI	229975	45408	60544	335927	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1086	BANSWARA	GARHI	34473	GOPI NATH KA GADA	199103	39312	52416	290831	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1087	BANSWARA	GARHI	262506	JHALO KA GARA	149409	29500	39334	218243	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1088	BANSWARA	GARHI	34476	KARANPUR	155271	30658	40877	226806	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1089	BANSWARA	GARHI	34478	KHEDA	168753	33320	44426	246499	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1090	BANSWARA	GARHI	34479	KHERAN KA PARDA	159634	31519	42026	233179	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1091	BANSWARA	GARHI	34480	KHODAN	349554	69018	92024	510596	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1092	BANSWARA	GARHI	34482	KOTDA BADA	206984	40868	54491	302343	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1093	BANSWARA	GARHI	34483	LASADA	329820	65122	86829	481771	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1094	BANSWARA	GARHI	34484	LOHARIYA	424910	83897	111862	620669	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1095	BANSWARA	GARHI	34485	MADALDA	223658	44160	58880	326698	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1096	BANSWARA	GARHI	34487	METWALA	297515	58743	78324	434582	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1097	BANSWARA	GARHI	34488	MOR	362320	71539	95385	529244	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1098	BANSWARA	GARHI	262510	MOYAVASA	223918	44212	58949	327079	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1099	BANSWARA	GARHI	294569	NAWAGAON	211283	41717	55623	308623	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1100	BANSWARA	GARHI	34493	PALODA	401789	79332	105775	586896	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1101	BANSWARA	GARHI	34494	PANASI CHHOTI	291914	57637	76850	426401	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1102	BANSWARA	GARHI	34495	PARHEDA	347470	68607	91475	507552	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1103	BANSWARA	GARHI	34497	RATHADIA PADA	243392	48057	64076	355525	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1104	BANSWARA	GARHI	34498	ROHIDA	210241	41511	55348	307100	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1105	BANSWARA	GARHI	294613	ROHNIYA KHERA	110201	21759	29012	160972	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1106	BANSWARA	GARHI	34499	SAGWADIYA	271659	53638	71517	396814	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1107	BANSWARA	GARHI	34500	SAKARIYA	202686	40019	53359	296064	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1108	BANSWARA	GARHI	294568	SALIYA	188878	37293	49724	275895	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1109	BANSWARA	GARHI	294615	SAMAGADA	185166	36560	48747	270473	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1110	BANSWARA	GARHI	34502	SAREDI BADI	317250	62640	83520	463410	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1111	BANSWARA	GARHI	34503	SAREDI CHHOTI	224113	44250	59000	327363	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1112	BANSWARA	GARHI	295644	SEMALIYA	129935	25655	34207	189797	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1113	BANSWARA	GARHI	262497	SUJAJI KA GADA	226588	44739	59652	330979	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1114	BANSWARA	GARHI	34504	SUNDANI	262280	51786	69048	383114	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1115	BANSWARA	GARHI	34507	UMBADA	207310	40933	54577	302820	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1116	BANSWARA	GARHI	34508	VAJVANA	169599	33487	44649	247735	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1117	BANSWARA	GARHI	294571	VAKHATPURA	155336	30670	40894	226900	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1118	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	350076	69121	92161	511358	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1119	BANSWARA	GHATOL	34511	AMARTHUN	379449	74921	99894	554264	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1120	BANSWARA	GHATOL	34512	BADANA	178652	35274	47032	260958	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1121	BANSWARA	GHATOL	34516	BADGUN	416118	82161	109548	607827	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1122	BANSWARA	GHATOL	34513	BADLIYA	255376	50423	67231	373030	ICICI BANK	ICIC0006927	692701701073	RJBN00005651

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1123	BANSWARA	GHATOL	34514	BAMAN PADA	288071	56879	75838	420788	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1124	BANSWARA	GHATOL	34515	BANSLI KHEDA	310346	61277	81702	453325	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1125	BANSWARA	GHATOL	34517	BASSIADA	352355	69571	92761	514687	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1126	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	262736	51876	69168	383780	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1127	BANSWARA	GHATOL	34520	BHOYAR	178848	35313	47084	261245	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1128	BANSWARA	GHATOL	34519	BHUNGRA	346103	68337	91115	505555	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1129	BANSWARA	GHATOL	34521	BHUWASA	193567	38219	50959	282745	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1130	BANSWARA	GHATOL	34522	BICHAWADA	264885	52301	69734	386920	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1131	BANSWARA	GHATOL	294670	BIJOR	175396	34631	46175	256202	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1132	BANSWARA	GHATOL	34523	BORDA	357370	70561	94082	522013	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1133	BANSWARA	GHATOL	34524	BORPIKHANTA	296734	58589	78119	433442	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1134	BANSWARA	GHATOL	34526	CHADLA	200927	39672	52896	293495	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1135	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	252445	49844	66459	368748	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1136	BANSWARA	GHATOL	34527	CHIRAWALA GADA	399575	78894	105193	583662	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1137	BANSWARA	GHATOL	34528	DAGAL	338808	66896	89195	494899	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1138	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	187250	36972	49296	273518	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1139	BANSWARA	GHATOL	34529	DELWADA LOKIYA	342781	67681	90241	500703	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1140	BANSWARA	GHATOL	294668	DELWARA RAWNA	164845	32548	43397	240790	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1141	BANSWARA	GHATOL	34530	DEVDA	279995	55284	73712	408991	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1142	BANSWARA	GHATOL	294674	DINDORIYA	214930	42437	56583	313950	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1143	BANSWARA	GHATOL	34531	DOODKA	243913	48160	64213	356286	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1144	BANSWARA	GHATOL	294676	DUKWARA	231473	45703	60938	338114	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1145	BANSWARA	GHATOL	34532	DUNGAR	216233	42694	56926	315853	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1146	BANSWARA	GHATOL	34533	DUNGARIYA	266578	52635	70180	389393	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1147	BANSWARA	GHATOL	34534	GANODA	392801	77557	103409	573767	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1148	BANSWARA	GHATOL	34535	GHATOL	915016	180666	240888	1336570	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1149	BANSWARA	GHATOL	34536	GOLIYAWADA	356979	70484	93979	521442	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1150	BANSWARA	GHATOL	34537	GORCHA	187119	36946	49261	273326	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1151	BANSWARA	GHATOL	294681	ISARWALA	213823	42218	56291	312332	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1152	BANSWARA	GHATOL	34538	JAGPURA	289895	57239	76318	423452	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1153	BANSWARA	GHATOL	262178	KADVA AAMRI	223918	44212	58949	327079	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1154	BANSWARA	GHATOL	34539	KALIMAGRI	307611	60737	80982	449330	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1155	BANSWARA	GHATOL	34540	KANJI KA GADA	226002	44623	59498	330123	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1156	BANSWARA	GHATOL	294683	KANPURA	216428	42733	56977	316138	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1157	BANSWARA	GHATOL	262181	KANRA	231473	45703	60938	338114	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1158	BANSWARA	GHATOL	34541	KANTHAO	288788	57020	76027	421835	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1159	BANSWARA	GHATOL	34542	KHAMERA	213562	42167	56223	311952	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1160	BANSWARA	GHATOL	34543	KHERWA	297646	58769	78359	434774	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1161	BANSWARA	GHATOL	34544	KUWANIYA	419114	82752	110336	612202	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1162	BANSWARA	GHATOL	34545	MIYASA	283122	55901	74535	413558	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1163	BANSWARA	GHATOL	34546	MORDI NICHALI	251794	49716	66288	367798	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1164	BANSWARA	GHATOL	34547	MOTA TANDA	218056	43054	57406	318516	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1165	BANSWARA	GHATOL	34548	MOTAGAON	318292	62845	83794	464931	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1166	BANSWARA	GHATOL	34550	MUDASEL	232059	45819	61092	338970	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1167	BANSWARA	GHATOL	34549	MUNGANA	193307	38168	50890	282365	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1168	BANSWARA	GHATOL	294664	NAGWALA	164324	32445	43260	240029	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1169	BANSWARA	GHATOL	294671	NAROTON KI GOJ	193046	38116	50822	281984	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1170	BANSWARA	GHATOL	34551	NARWALI	274329	54165	72220	400714	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1171	BANSWARA	GHATOL	34552	PADAL BADI	231148	45639	60852	337639	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1172	BANSWARA	GHATOL	34553	PADAL CHOTI	240266	47440	63253	350959	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1173	BANSWARA	GHATOL	34554	PADLA	259349	51207	68277	378833	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1174	BANSWARA	GHATOL	34555	PADOLI GORDHAN	316468	62485	83314	462267	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1175	BANSWARA	GHATOL	34556	PODOLI RATHOD	311714	61547	82062	455323	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1176	BANSWARA	GHATOL	34557	ROONJIYA	185687	36663	48884	271234	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1177	BANSWARA	GHATOL	34558	ROOPII KA KHEDA	252836	49921	66562	369319	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1178	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	212064	41871	55828	309763	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1179	BANSWARA	GHATOL	34559	SARONDIYA	296082	58460	77947	432489	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1180	BANSWARA	GHATOL	34560	SAVANIYA	194349	38373	51165	283887	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1181	BANSWARA	GHATOL	34561	SENAWASA	368507	72760	97014	538281	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1182	BANSWARA	GHATOL	294673	SOMPUR	246844	48738	64984	360566	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1183	BANSWARA	GHATOL	262176	SONAMANGRI	233622	46128	61504	341254	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1184	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	327736	64710	86280	478726	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1185	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	167971	33165	44220	245356	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1186	BANSWARA	KUSHALGARH	295226	AMLI PARA	183602	36252	48335	268189	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1187	BANSWARA	KUSHALGARH	34564	BADWAS BADI	186794	36882	49176	272852	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1188	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	183407	36213	48284	267904	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1189	BANSWARA	KUSHALGARH	262234	BAGAYACHA	220336	43504	58006	321846	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1190	BANSWARA	KUSHALGARH	294653	BAKANER	172074	33975	45301	251350	ICICI BANK	ICIC0006928	692801704420	RJBN00006015

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	232776	45961	61281	340018	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1192	BANSWARA	KUSHALGARH	34563	BARI SARWA	242545	47890	63853	354288	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1193	BANSWARA	KUSHALGARH	34566	BASSI	307285	60672	80896	448853	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1194	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	159830	31558	42077	233465	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1195	BANSWARA	KUSHALGARH	262213	BEELIPARA	295692	58383	77844	431919	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1196	BANSWARA	KUSHALGARH	34568	BHAGATPURA	276413	54577	72769	403759	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1197	BANSWARA	KUSHALGARH	294651	BHANWARDA	176633	34876	46501	258010	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1198	BANSWARA	KUSHALGARH	294644	BHIMPURA	246323	48635	64847	359805	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1199	BANSWARA	KUSHALGARH	34569	BIJORI BADI	231343	45678	60904	337925	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1200	BANSWARA	KUSHALGARH	34570	CHARKANI	304224	60068	80090	444382	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1201	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	294584	58165	77553	430302	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1202	BANSWARA	KUSHALGARH	34572	CHOKHWARA	282340	55747	74329	412416	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1203	BANSWARA	KUSHALGARH	294643	CHURADA	250752	49510	66013	366275	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1204	BANSWARA	KUSHALGARH	294624	DAROBADIYA	168688	33307	44409	246404	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1205	BANSWARA	KUSHALGARH	295010	DEVASATH	200276	39544	52725	292545	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1206	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	210436	41550	55400	307386	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1207	BANSWARA	KUSHALGARH	262219	GHATA	254269	50204	66939	371412	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1208	BANSWARA	KUSHALGARH	262216	GOPALPURA	230757	45562	60749	337068	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1209	BANSWARA	KUSHALGARH	34574	JHEEKLI	184384	36406	48541	269331	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1210	BANSWARA	KUSHALGARH	34575	KAKANWANI	423412	83601	111468	618481	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1211	BANSWARA	KUSHALGARH	34576	KALINJARA	218187	43080	57440	318707	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1212	BANSWARA	KUSHALGARH	262210	KHAJURA	256092	50564	67419	374075	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1213	BANSWARA	KUSHALGARH	262231	KHEDPUR	314058	62010	82679	458747	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1214	BANSWARA	KUSHALGARH	34577	KOTRA	308588	60929	81239	450756	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1215	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	233036	46012	61349	340397	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1216	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	262345	51799	69065	383209	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1217	BANSWARA	KUSHALGARH	34580	MAHURA	182625	36059	48078	266762	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1218	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	224960	44418	59223	328601	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1219	BANSWARA	KUSHALGARH	34582	MUNDARI	231864	45781	61041	338686	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1220	BANSWARA	KUSHALGARH	294641	NISHNAWAT	169404	33448	44598	247450	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1221	BANSWARA	KUSHALGARH	34583	PATAN	164389	32458	43277	240124	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1222	BANSWARA	KUSHALGARH	34584	POTALIYA	214344	42321	56428	313093	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1223	BANSWARA	KUSHALGARH	34585	RAMGARH	248863	49137	65516	363516	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1224	BANSWARA	KUSHALGARH	262221	ROOPGARH	231408	45691	60921	338020	SBI BANK	SBIN0007305	34777435855	RJBN00006026

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1225	BANSWARA	KUSHALGARH	34586	SABALPURA	287746	56814	75752	420312	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1226	BANSWARA	KUSHALGARH	34587	SARAN	306634	60544	80725	447903	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1227	BANSWARA	KUSHALGARH	294650	SARONA	287355	56737	75649	419741	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1228	BANSWARA	KUSHALGARH	262227	SATALIYA	190962	37705	50273	278940	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1229	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	240526	47491	63321	351338	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1230	BANSWARA	KUSHALGARH	294645	TADA BARLA	231343	45678	60904	337925	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1231	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	172335	34027	45369	251731	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1232	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	211022	41666	55554	308242	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1233	BANSWARA	KUSHALGARH	34589	THUMMATH	172400	34040	45386	251826	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1234	BANSWARA	KUSHALGARH	34590	UKALA	318422	62871	83828	465121	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1235	BANSWARA	KUSHALGARH	294648	VARSALA	188292	37177	49570	275039	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1236	BANSWARA	KUSHALGARH	34591	VASOONI	401854	79345	105793	586992	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1237	BANSWARA	SAJJANGARH	34628	ANDESHWAR	345972	68311	91081	505364	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1238	BANSWARA	SAJJANGARH	34629	BARVIPARA	388437	76695	102260	567392	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1239	BANSWARA	SAJJANGARH	34630	BEELARI	365837	72233	96311	534381	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1240	BANSWARA	SAJJANGARH	34631	BHOORA KUA	308197	60852	81136	450185	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1241	BANSWARA	SAJJANGARH	294620	CHANAWALA	183342	36200	48267	267809	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1242	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	285466	56364	75152	416982	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1243	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	285857	56441	75255	417553	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1244	BANSWARA	SAJJANGARH	294621	GODA	401704	39955	53274	494933	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1245	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	395862	78161	104215	578238	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1246	BANSWARA	SAJJANGARH	34635	HIMMATGARH	166864	32947	43929	243740	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1247	BANSWARA	SAJJANGARH	34636	ITALA	368442	72747	96997	538186	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1248	BANSWARA	SAJJANGARH	34637	JALIMPURA	413968	81736	108982	604686	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1249	BANSWARA	SAJJANGARH	34638	KASARWARI	386418	76297	101729	564444	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1250	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	408497	80656	107542	596695	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1251	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	342260	67578	90104	499942	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1252	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	245997	48571	64762	359330	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1253	BANSWARA	SAJJANGARH	294622	KUNDA	194740	38451	51267	284458	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1254	BANSWARA	SAJJANGARH	34642	MACHARA SATH	204770	40431	53908	299109	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1255	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	237856	46964	62618	347438	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1256	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	294584	58165	77553	430302	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1257	BANSWARA	SAJJANGARH	34644	MAHURI	365837	72233	96311	534381	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1258	BANSWARA	SAJJANGARH	34645	MASKA KALAN	450962	89041	118721	658724	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1259	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	395211	78033	104044	577288	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470
1260	BANSWARA	SAJJANGARH	262909	NAWAGAON	247886	48944	65259	362089	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1261	BANSWARA	SAJJANGARH	34647	PALI BADI	333207	65790	87720	486717	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1262	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	214670	42386	56514	313570	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1263	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	406934	80348	107130	594412	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1264	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	330862	65327	87103	483292	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1265	BANSWARA	SAJJANGARH	294623	SADARIYA	243392	48057	64076	355525	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1266	BANSWARA	SAJJANGARH	34650	SAGWA	375346	74111	98814	548271	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1267	BANSWARA	SAJJANGARH	34651	SAJJANGARH	238572	47105	62807	348484	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1268	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	405957	80155	106873	592985	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1269	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	330862	65327	87103	483292	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1270	BANSWARA	SAJJANGARH	34654	TAMBESRA	254920	50333	67111	372364	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1271	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	404785	79923	106564	591272	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1272	BANSWARA	SAJJANGARH	34656	TANDA RATNA	261238	51580	68774	381592	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1273	BANSWARA	SAJJANGARH	34657	TANDI BADI	314905	62177	82902	459984	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1274	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	234209	46244	61658	342111	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1275	BANSWARA	TALWARA	294777	ARNIYA	208678	41203	54937	304818	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1276	BANSWARA	TALWARA	34403	BADGAOV	260261	51387	68517	380165	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1277	BANSWARA	TALWARA	34406	BHACHADIYA	275241	54345	72460	402046	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1278	BANSWARA	TALWARA	294787	BHATWARA	178197	35184	46912	260293	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1279	BANSWARA	TALWARA	294782	BHEELWAN	195717	38643	51525	285885	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1280	BANSWARA	TALWARA	34411	BORWAT	236163	46629	62172	344964	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1281	BANSWARA	TALWARA	34414	CHIDIYAWASA	227565	44932	59909	332406	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1282	BANSWARA	TALWARA	34416	DEVALIYA	274459	54191	72254	400904	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1283	BANSWARA	TALWARA	34417	GAMDI	191483	37808	50410	279701	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1284	BANSWARA	TALWARA	34419	GHALKIYA	221704	43775	58366	323845	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1285	BANSWARA	TALWARA	34420	JHANTLA	152731	30156	40208	223095	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1286	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	210306	41524	55365	307195	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1287	BANSWARA	TALWARA	34430	KUPDA	290025	57264	76352	423641	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1288	BANSWARA	TALWARA	34431	KUSHALPURA	199234	39338	52451	291023	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1289	BANSWARA	TALWARA	34433	LODHA	357110	70510	94013	521633	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1290	BANSWARA	TALWARA	34435	MAKOD	208938	41254	55005	305197	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1291	BANSWARA	TALWARA	262271	MALWASA	242741	47928	63904	354573	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1292	BANSWARA	TALWARA	34436	MASOTIYA	283122	55901	74535	413558	PNB BANK	PUNB0128610	12862121015142	RJBN00005550

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1293	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	140160	27674	36899	204733	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1294	BANSWARA	TALWARA	294788	RAGHAWA	239484	47285	63047	349816	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1295	BANSWARA	TALWARA	34441	SAGDOD	255376	50423	67231	373030	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1296	BANSWARA	TALWARA	294781	SAGETA	178718	35287	47049	261054	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1297	BANSWARA	TALWARA	34444	SEWNA	345712	68259	91013	504984	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1298	BANSWARA	TALWARA	34447	SUNDANPUR	189985	37512	50016	277513	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1299	BANSWARA	TALWARA	34446	SURPUR	245346	48443	64590	358379	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1300	BANSWARA	TALWARA	34449	TALWARA	734605	145045	193393	1073043	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1301	BANSWARA	TALWARA	34450	TAMATIYA	168167	33204	44272	245643	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1302	BANSWARA	TALWARA	34451	TEJPUR	168362	33242	44323	245927	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1303	BANSWARA	TALWARA	34453	UMRAI	269184	53149	70866	393199	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1304	BARAN	ANTA	34658	AMALSARA	206043	40736	54315	301094	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1305	BARAN	ANTA	34659	BALA KHERA	298790	59073	78764	436627	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1306	BARAN	ANTA	34660	BALDARA	257823	50973	67965	376761	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1307	BARAN	ANTA	34661	BAMOOIYA MATAJI	218736	43246	57661	319643	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1308	BARAN	ANTA	34668	BAMOOLYA KALAN	245868	48610	64813	359291	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1309	BARAN	ANTA	34663	BARGAON	419272	82893	110524	612689	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1310	BARAN	ANTA	34664	BARWA	248219	49075	65433	362727	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1311	BARAN	ANTA	34666	BHOJIYA KHERI	264874	52368	69823	387065	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1312	BARAN	ANTA	34667	BIJORA	248756	49181	65575	363512	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1313	BARAN	ANTA	294163	CHAHEDIYA	102350	20235	26980	149565	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1314	BARAN	ANTA	34672	JAI NAGAR	262457	51890	69186	383533	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1315	BARAN	ANTA	34675	KACHRI	235593	46579	62105	344277	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1316	BARAN	ANTA	34676	KHAJOORNA KALAN	244189	48278	64371	356838	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1317	BARAN	ANTA	34682	MIRZAPUR	220079	43511	58015	321605	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1318	BARAN	ANTA	294162	NAGADA	208394	41201	54935	304530	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1319	BARAN	ANTA	34683	NIYANA	199059	39355	52474	290888	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1320	BARAN	ANTA	34684	PACHEL KALAN	230690	45609	60812	337111	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1321	BARAN	ANTA	34685	PALAYTHA	422295	83491	111321	617107	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1322	BARAN	ANTA	34686	PALSAWA	169845	33580	44773	248198	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1323	BARAN	ANTA	34687	PATOONDA	277433	54851	73134	405418	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1324	BARAN	ANTA	294161	RATADIYA	217595	43020	57360	317975	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1325	BARAN	ANTA	34691	SORKHAND KALAN	238011	47057	62742	347810	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1326	BARAN	ANTA	34692	SORSAN	262994	51996	69328	384318	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1327	BARAN	ANTA	34693	THEEKARIYA	187843	37138	49517	274498	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1328	BARAN	ATRU	34696	ANTANA	230019	45476	60635	336130	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1329	BARAN	ATRU	34697	ARDAND	202618	40059	53412	296089	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1330	BARAN	ATRU	34698	ATON	181329	35850	47800	264979	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1331	BARAN	ATRU	34700	BADORA	383544	75830	101106	560480	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1332	BARAN	ATRU	34701	BAMORI	192007	37961	50615	280583	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1333	BARAN	ATRU	34702	BARLAN	216319	42768	57024	316111	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1334	BARAN	ATRU	34703	BHAINSARA	314975	62273	83030	460278	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1335	BARAN	ATRU	34704	CHARDANA	283142	55979	74639	413760	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1336	BARAN	ATRU	34705	DARA	203827	40298	53731	297856	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1337	BARAN	ATRU	34706	DEELOD HATHI	209133	41347	55129	305609	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1338	BARAN	ATRU	34707	DHOTI	176158	34828	46437	257423	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1339	BARAN	ATRU	34708	GORDHANPURA	248219	49075	65433	362727	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1340	BARAN	ATRU	34709	JEEROD	212155	41945	55926	310026	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1341	BARAN	ATRU	34710	KANOTIYA	286029	56550	75400	417979	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1342	BARAN	ATRU	34711	KATAWAR	354330	70054	93405	517789	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1343	BARAN	ATRU	34712	KAWAI	670984	132658	176878	980520	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1344	BARAN	ATRU	34713	KERWALIYA	231899	45848	61131	338878	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1345	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	166688	32955	43941	243584	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1346	BARAN	ATRU	34716	KHURI	223840	44255	59006	327101	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1347	BARAN	ATRU	34717	KISHANPURA	273739	54120	72160	400019	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1348	BARAN	ATRU	34718	KUNDI	226728	44826	59768	331322	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1349	BARAN	ATRU	34719	KUNJER	244189	48278	64371	356838	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1350	BARAN	ATRU	34720	MERMACHAH	309938	61277	81703	452918	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1351	BARAN	ATRU	34721	MOONDLA BISOTI	283074	55966	74621	413661	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1352	BARAN	ATRU	34723	MOTHPUR	355539	70293	93723	519555	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1353	BARAN	ATRU	34722	MUSAI GUJRAN	224378	44361	59148	327887	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1354	BARAN	ATRU	34724	NANAWATA	232101	45888	61184	339173	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1355	BARAN	ATRU	34725	PATNA	259837	51372	68496	379705	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1356	BARAN	ATRU	34726	REECHHANDA	277634	54890	73187	405711	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1357	BARAN	ATRU	34727	SAHROD	197648	39077	52102	288827	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1358	BARAN	ATRU	34728	SAKATPUR	222027	43896	58528	324451	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1359	BARAN	ATRU	34729	SHERGARH	318803	63030	84040	465873	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1360	BARAN	BARAN (FULL)	34730	BADAN	247480	48929	65238	361647	SBI BANK	SBIN0031919	61079610738	RJBR00003737

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1361	BARAN	BARAN (FULL)	34731	BAMLA	245868	48610	64813	359291	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1362	BARAN	BARAN (FULL)	34732	BARANA	216587	42821	57094	316502	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1363	BARAN	BARAN (FULL)	34733	BATAWADA	169912	33593	44790	248295	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1364	BARAN	BARAN (FULL)	34734	BEGNA	213565	42223	56298	312086	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1365	BARAN	BARAN (FULL)	34735	FATEHPUR	391737	77449	103266	572452	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1366	BARAN	BARAN (FULL)	34736	IKLERA	211214	41759	55678	308651	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1367	BARAN	BARAN (FULL)	34737	KALMANDA	173068	34217	45622	252907	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1368	BARAN	BARAN (FULL)	34738	KARNAHERA	202282	39993	53324	295599	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1369	BARAN	BARAN (FULL)	34739	KHERALI	181127	35810	47747	264684	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1370	BARAN	BARAN (FULL)	34740	KOTRISUNDA	250099	49447	65929	365475	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1371	BARAN	BARAN (FULL)	34741	KOYLA	410810	81220	108294	600324	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1372	BARAN	BARAN (FULL)	34742	LISARIYA	307386	60772	81030	449188	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1373	BARAN	BARAN (FULL)	34743	MANDOLA	300200	59352	79136	438688	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1374	BARAN	BARAN (FULL)	34744	MATHANA	258293	51066	68088	377447	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1375	BARAN	BARAN (FULL)	34745	MIYADA	216184	42741	56988	315913	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1376	BARAN	BARAN (FULL)	34746	NAREDA	386432	76400	101867	564699	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1377	BARAN	BARAN (FULL)	34747	PATHEDA	298655	59046	78728	436429	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1378	BARAN	BARAN (FULL)	34748	PHOONSRA	168972	33407	44543	246922	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1379	BARAN	BARAN (FULL)	34749	RATAWAD	430129	43206	57608	530943	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1380	BARAN	BARAN (FULL)	34750	SAMBALPUR	184687	36514	48685	269886	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1381	BARAN	BARAN (FULL)	34751	SEEMLI	259636	51332	68443	379411	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1382	BARAN	BARAN (FULL)	34752	SUNDLAK	167494	33115	44153	244762	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1383	BARAN	BARAN (FULL)	34753	THAMLI	183344	36248	48331	267923	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1384	BARAN	BARAN (FULL)	34754	TISAYA	201208	39780	53040	294028	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1385	BARAN	BARAN (FULL)	34755	TULSAN	353121	69815	93086	516022	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1386	BARAN	CHHABRA	34756	BAPCHA	305304	60361	80481	446146	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1387	BARAN	CHHABRA	34757	BARAI	371254	73400	97866	542520	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1388	BARAN	CHHABRA	34758	BHILWARA NEECHA	250637	49553	66070	366260	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1389	BARAN	CHHABRA	34759	BHOOLON	292275	57785	77047	427107	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1390	BARAN	CHHABRA	34760	BHUWA KHERI	312423	61768	82358	456549	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1391	BARAN	CHHABRA	34761	CHACHORA	352584	69708	92945	515237	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1392	BARAN	CHHABRA	34762	DILOD	376358	74409	99212	549979	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1393	BARAN	CHHABRA	34763	FALIYA	346405	68487	91316	506208	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1394	BARAN	CHHABRA	34764	GHATA KHERI	277433	54851	73134	405418	SBI BANK	SBIN0031463	61079277003	RJBR00003883

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1395	BARAN	CHHABRA	34765	GODIYA MEHAR	242913	48026	64034	354973	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1396	BARAN	CHHABRA	34766	GOOGOR	297245	58768	78357	434370	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1397	BARAN	CHHABRA	34767	HANA HERI	281194	55594	74125	410913	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1398	BARAN	CHHABRA	34768	JEPLA	259636	51332	68443	379411	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1399	BARAN	CHHABRA	34769	JHARKHERI	238682	47189	62919	348790	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1400	BARAN	CHHABRA	34770	KADAIYA BAN	266553	52700	70266	389519	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1401	BARAN	CHHABRA	34771	KADAIYA HAT	265680	52527	70036	388243	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1402	BARAN	CHHABRA	34772	KADAIYA NOHAR	275687	54505	72674	402866	BRKGB BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1403	BARAN	CHHABRA	34773	KHOPAR	335324	66296	88395	490015	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1404	BARAN	CHHABRA	34774	KOTRAPAR	293954	58117	77489	429560	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1405	BARAN	CHHABRA	34775	MOONDAKYA	282671	55886	74515	413072	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1406	BARAN	CHHABRA	34776	MOONDLA	297312	58781	78374	434467	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1407	BARAN	CHHABRA	34777	NIPANIYA	253726	50164	66885	370775	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1408	BARAN	CHHABRA	34778	PACHPARA	230892	45649	60865	337406	BRKGB BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1409	BARAN	CHHABRA	34779	PALI	341301	67478	89970	498749	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1410	BARAN	CHHABRA	34780	SEMLI	211819	41878	55838	309535	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1411	BARAN	CHHABRA	34781	TEETAR KHEDHI	406848	80437	107249	594534	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1412	BARAN	CHHABRA	34782	TELNI	402617	79600	106134	588351	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1413	BARAN	CHHIPABAROD	34783	AJNAWAR	355337	70253	93670	519260	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1414	BARAN	CHHIPABAROD	34784	AMLAWADAALI	364941	72152	96202	533295	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1415	BARAN	CHHIPABAROD	34785	BAMORI GHATA	286902	56723	75630	419255	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1416	BARAN	CHHIPABAROD	34786	BANJARI	437741	86545	115393	639679	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1417	BARAN	CHHIPABAROD	34788	BHAVPURA	355942	70372	93830	520144	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1418	BARAN	CHHIPABAROD	34787	BILENDI	441368	87262	116349	644979	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1419	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1265070	250114	333485	1848669	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1420	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	455404	90037	120049	665490	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1421	BARAN	CHHIPABAROD	34791	DEORI JODH	375418	74223	98964	548605	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1422	BARAN	CHHIPABAROD	34792	DHOLAM	409803	81021	108028	598852	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1423	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	385089	76135	101513	562737	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1424	BARAN	CHHIPABAROD	34794	GAGCHANA	268971	53178	70903	393052	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1425	BARAN	CHHIPABAROD	34795	GORDHANPURA	384954	76108	101478	562540	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1426	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	624778	123523	164698	912999	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1427	BARAN	CHHIPABAROD	34797	JHANJHANI	329347	65114	86819	481280	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1428	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	298857	59086	78782	436725	SBI BANK	SBIN0031260	51081112177	RJBR00003941

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1429	BARAN	CHHIPABAROD	34799	KALMODIYA	380790	75285	100380	556455	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1430	BARAN	CHHIPABAROD	34800	KALPA JAGEER	435323	86067	114755	636145	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1431	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	266486	52686	70248	389420	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1432	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	432167	85443	113923	631533	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1433	BARAN	CHHIPABAROD	34803	MANPURA	247010	48836	65114	360960	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1434	BARAN	CHHIPABAROD	34804	MOKHAMPURA	357352	70651	94201	522204	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1435	BARAN	CHHIPABAROD	34805	PACHHAR	331563	65552	87403	484518	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1436	BARAN	CHHIPABAROD	34806	PEETHPUR	282806	55913	74550	413269	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1437	BARAN	CHHIPABAROD	34807	PHOOL BARODA	243518	48145	64194	355857	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1438	BARAN	CHHIPABAROD	34808	RAI	166822	32982	43976	243780	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1439	BARAN	CHHIPABAROD	34809	SARTHAL	350166	69230	92307	511703	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1440	BARAN	CHHIPABAROD	34810	SEHJANPUR	272396	53855	71806	398057	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1441	BARAN	CHHIPABAROD	34811	SET KOLU	414571	81964	109285	605820	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1442	BARAN	CHHIPABAROD	34812	TANCHA	255606	50535	67380	373521	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1443	BARAN	KISHANGANJ	34813	ASNAWAR	244257	48291	64388	356936	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1444	BARAN	KISHANGANJ	34814	BADIPURA	177635	35120	46826	259581	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1445	BARAN	KISHANGANJ	34815	BAJRANG GARH	315042	62286	83048	460376	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1446	BARAN	KISHANGANJ	34816	BAKANPURA	305774	60454	80605	446833	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1447	BARAN	KISHANGANJ	294156	BANDAKHURD	190194	37603	50137	277934	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1448	BARAN	KISHANGANJ	34817	BAROONI	185224	36620	48827	270671	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1449	BARAN	KISHANGANJ	34821	BASTHOONI	235459	46552	62069	344080	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1450	BARAN	KISHANGANJ	34818	BHANWARGARH	622293	123032	164043	909368	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1451	BARAN	KISHANGANJ	34819	BILASGARH	232302	45928	61237	339467	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1452	BARAN	KISHANGANJ	34820	BRIJNAGAR	221826	43857	58475	324158	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1453	BARAN	KISHANGANJ	34822	CHHATARGANJ	210409	41599	55466	307474	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1454	BARAN	KISHANGANJ	34823	CHHINOD	248891	49208	65610	363709	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1455	BARAN	KISHANGANJ	34824	DIGODPAR	321758	63614	84818	470190	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1456	BARAN	KISHANGANJ	34825	GARDA	332705	65778	87704	486187	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1457	BARAN	KISHANGANJ	34826	GHATTI	407721	80610	107479	595810	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1458	BARAN	KISHANGANJ	34827	JALWARA	244122	48265	64353	356740	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1459	BARAN	KISHANGANJ	294157	KAGLABAMORI	207789	41082	54775	303646	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1460	BARAN	KISHANGANJ	34828	KANKARDA	230892	45649	60865	337406	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1461	BARAN	KISHANGANJ	34829	KARWARI KALAN	309871	61264	81685	452820	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1462	BARAN	KISHANGANJ	294155	KHALDA	243988	48238	64318	356544	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1463	BARAN	KISHANGANJ	34830	KHANDELA	271254	53629	71505	396388	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1464	BARAN	KISHANGANJ	34831	KHYAWADA	214505	42409	56546	313460	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1465	BARAN	KISHANGANJ	34832	KISHANGANJ	533510	105479	140638	779627	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1466	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	362590	71687	95582	529859	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1467	BARAN	KISHANGANJ	34834	NAHARGARH	672730	133004	177338	983072	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1468	BARAN	KISHANGANJ	262114	PACHLAWADA	170583	33726	44967	249276	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1469	BARAN	KISHANGANJ	34835	PARANIYA	439420	86877	115835	642132	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1470	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	216654	42834	57112	316600	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1471	BARAN	KISHANGANJ	294836	PHALDI	169240	33460	44613	247313	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1472	BARAN	KISHANGANJ	262162	PINJANA	220818	43657	58210	322685	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1473	BARAN	KISHANGANJ	34837	RAMGARH	272262	53828	71771	397861	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1474	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	295364	58396	77861	431621	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1475	BARAN	KISHANGANJ	34838	RANI BAROD	296506	58621	78162	433289	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1476	BARAN	KISHANGANJ	34839	RELAWAN	244928	48424	64565	357917	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1477	BARAN	KISHANGANJ	34840	SAKHRAWADA	266083	52607	70142	388832	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1478	BARAN	KISHANGANJ	34841	SEWANI	217326	42967	57289	317582	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1479	BARAN	KISHANGANJ	262831	SHOBHAGPURA	193149	38187	50916	282252	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1480	BARAN	KISHANGANJ	34842	SIMLOD	248085	49048	65398	362531	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1481	BARAN	KISHANGANJ	34843	SUWANS	413228	81698	108931	603857	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1482	BARAN	MANGROL	34662	BAMORI KALAN	334115	66057	88076	488248	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1483	BARAN	MANGROL	34665	BHATWARA	245331	48504	64672	358507	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1484	BARAN	MANGROL	34669	BOHAT	421824	83398	111197	616419	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1485	BARAN	MANGROL	294164	CHATRAPURA	151443	29941	39922	221306	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1486	BARAN	MANGROL	34670	HINGONIYA	259233	51252	68336	378821	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1487	BARAN	MANGROL	34671	ISHARPURA	241973	47840	63786	353599	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1488	BARAN	MANGROL	34673	JALODA TEJAJI	239891	47428	63238	350557	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1489	BARAN	MANGROL	34674	JARELA	215848	42675	56900	315423	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1490	BARAN	MANGROL	34677	KISHANPURA	164405	32504	43339	240248	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1491	BARAN	MANGROL	34678	MAHALPUR	227601	44998	59998	332597	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1492	BARAN	MANGROL	34679	MAHUWA	254868	50389	67186	372443	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1493	BARAN	MANGROL	34680	MAL BAMORI	240227	47495	63326	351048	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1494	BARAN	MANGROL	34681	MAU	366351	72430	96574	535355	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1495	BARAN	MANGROL	34688	RAITHAL	220818	43657	58210	322685	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1496	BARAN	MANGROL	34689	SEESWALI	1006778	199047	265396	1471221	SBI BANK	SBIN0031786	61079486255	RJBR00003756

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1497	BARAN	MANGROL	34690	SHAHPURA	337809	66787	89050	493646	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1498	BARAN	MANGROL	34694	TISAYA	322765	63813	85084	471662	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1499	BARAN	MANGROL	34695	UDPURIYA	248353	49101	65468	362922	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1500	BARAN	SHAHBAD	34845	AGAR	229952	45463	60618	336033	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1501	BARAN	SHAHBAD	294153	AJRODA	295297	58382	77843	431522	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1502	BARAN	SHAHBAD	34850	BAINTA	229414	45357	60476	335247	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1503	BARAN	SHAHBAD	34846	BALDA	289253	57187	76250	422690	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1504	BARAN	SHAHBAD	34847	BAMAN GAWAN	268702	53124	70833	392659	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1505	BARAN	SHAHBAD	34849	BEEL KHERAMAL	339018	67026	89368	495412	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1506	BARAN	SHAHBAD	34848	BEER KHERA DANG	232168	45901	61202	339271	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1507	BARAN	SHAHBAD	262700	BHOYAL	245868	48610	64813	359291	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1508	BARAN	SHAHBAD	34851	BICHI	308326	60958	81278	450562	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1509	BARAN	SHAHBAD	262702	DANTA	501408	99132	132176	732716	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1510	BARAN	SHAHBAD	34852	DEORI	396774	78445	104594	579813	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1511	BARAN	SHAHBAD	34853	DHIKWANI	245062	48451	64601	358114	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1512	BARAN	SHAHBAD	34854	GADRETA	215781	42662	56882	315325	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1513	BARAN	SHAHBAD	34855	GANESHPURA	268098	53005	70673	391776	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1514	BARAN	SHAHBAD	294154	HATRI	176493	34894	46525	257912	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1515	BARAN	SHAHBAD	34857	KASBA NONERA	186433	36859	49146	272438	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1516	BARAN	SHAHBAD	34858	KASBA THANA	347211	68646	91528	507385	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1517	BARAN	SHAHBAD	34859	KELWARA	308528	60998	81331	450857	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1518	BARAN	SHAHBAD	34856	KHANDA SAHROL	293820	58090	77454	429364	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1519	BARAN	SHAHBAD	34860	KHATKA	170449	33699	44932	249080	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1520	BARAN	SHAHBAD	34861	KUSHYARA	203894	40311	53748	297953	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1521	BARAN	SHAHBAD	34862	MAHODRA	292812	57891	77188	427891	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1522	BARAN	SHAHBAD	294149	MAJHARI	174008	34403	45870	254281	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1523	BARAN	SHAHBAD	34863	MOONDIYAR	253524	50124	66832	370480	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1524	BARAN	SHAHBAD	34864	NATAI	204902	40511	54014	299427	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1525	BARAN	SHAHBAD	294151	NIWARI	192813	38121	50827	281761	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1526	BARAN	SHAHBAD	262168	OGAR	285626	56470	75294	417390	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1527	BARAN	SHAHBAD	294150	OONI	190530	37669	50225	278424	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1528	BARAN	SHAHBAD	34865	PEEPAL KHERI	278776	55116	73488	407380	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1529	BARAN	SHAHBAD	34866	RAJPUR	270784	53536	71381	395701	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1530	BARAN	SHAHBAD	34867	SAMRANIYA	291402	57612	76816	425830	SBI BANK	SBIN0031444	51084820584	RJBR00003841

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1531	BARAN	SHAHBAD	34868	SANDOKARA	224445	44374	59166	327985	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1532	BARAN	SHAHBAD	34869	SANWARA	308662	61025	81366	451053	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1533	BARAN	SHAHBAD	294152	SEMALI PHATAK	206110	40750	54333	301193	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1534	BARAN	SHAHBAD	34870	SHAHBAD	365411	72244	96326	533981	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1535	BARAN	SHAHBAD	34871	SHUBH DHARA	248891	49208	65610	363709	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1536	BARMER	AADEL	295518	AASUON KI DHANI	155634	30672	40897	227203	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1537	BARMER	AADEL	295522	ADARSH ADEL	160130	31559	42078	233767	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1538	BARMER	AADEL	35167	ADEL	165180	32554	43405	241139	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1539	BARMER	AADEL	262635	ANKHIYAN	217100	42786	57048	316934	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1540	BARMER	AADEL	295497	ARJUN KI DHANI	161177	31765	42353	235295	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1541	BARMER	AADEL	35168	BAND	331593	65350	87134	484077	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1542	BARMER	AADEL	295502	BHAMBHU NAGAR	127919	25210	33614	186743	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1543	BARMER	AADEL	35173	CHOTU	151631	29883	39845	221359	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1544	BARMER	AADEL	35177	DHOLANADA	144795	28536	38048	211379	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1545	BARMER	AADEL	295510	DHOLPALIYA NADA	159699	31474	41965	233138	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1546	BARMER	AADEL	35179	GOLIYA JETMAL	196406	38708	51610	286724	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1547	BARMER	AADEL	295520	KHARDI BERI	154710	30490	40654	225854	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1548	BARMER	AADEL	295517	KHARIYA KHURD	192403	37919	50558	280880	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1549	BARMER	AADEL	35193	MALPURA	215437	42458	56611	314506	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1550	BARMER	AADEL	35104	MANGLE KI BERI	187660	36984	49312	273956	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1551	BARMER	AADEL	295514	MEETHI BERI	165242	32566	43421	241229	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1552	BARMER	AADEL	35196	NIMBALKOT	255038	50263	67017	372318	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1553	BARMER	AADEL	35197	NOKHARA	248879	49049	65399	363327	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1554	BARMER	AADEL	35201	RANASAR KHURD	177067	34896	46529	258492	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1555	BARMER	AADEL	295504	SADECHA	169738	33452	44603	247793	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1556	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	299443	59014	78686	437143	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1557	BARMER	BALOTRA	34874	ASADA	416277	82040	109387	607704	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1558	BARMER	BALOTRA	34875	ASOTRA	518575	102201	136268	757044	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1559	BARMER	BALOTRA	295333	BHAKHRI KHERA	154094	30369	40492	224955	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1560	BARMER	BALOTRA	262330	BHANDIYAWAS	235453	46403	61871	343727	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1561	BARMER	BALOTRA	262328	BHIMARLAI	198685	39157	52209	290051	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1562	BARMER	BALOTRA	34880	BITHUJA	299936	59112	78815	437863	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1563	BARMER	BALOTRA	262248	BUDIWARA	201394	39691	52921	294006	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1564	BARMER	BALOTRA	34881	CHANDESARA	283122	55798	74397	413317	SBI BANK	SBIN0031175	51082476326	RJBM00007282

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1565	BARMER	BALOTRA	295334	DOODHWA MALLINATH	117819	23220	30960	171999	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1566	BARMER	BALOTRA	34885	DUDHWA	207369	40868	54491	302728	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1567	BARMER	BALOTRA	34887	GOLE STATION	178114	35103	46804	260021	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1568	BARMER	BALOTRA	34888	GOPARI	148859	29337	39116	217312	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1569	BARMER	BALOTRA	34890	JAGSA	154526	30454	40605	225585	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1570	BARMER	BALOTRA	262338	JANIYANA	189816	37409	49879	277104	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1571	BARMER	BALOTRA	34891	JASOL	957825	188769	251691	1398285	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1572	BARMER	BALOTRA	34893	KALOORI	177129	34909	46545	258583	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1573	BARMER	BALOTRA	34895	KANANA	349084	68798	91730	509612	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1574	BARMER	BALOTRA	34898	KHATTU	213712	42118	56158	311988	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1575	BARMER	BALOTRA	262308	KHED	155018	30551	40735	226304	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1576	BARMER	BALOTRA	34899	KITNOD	357337	70424	93899	521660	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1577	BARMER	BALOTRA	262254	KITPALA	214882	42349	56465	313696	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1578	BARMER	BALOTRA	34902	MAJIWALA	362264	71395	95193	528852	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1579	BARMER	BALOTRA	262239	MANDAPURA	239333	47168	62890	349391	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1580	BARMER	BALOTRA	34904	MEWA NAGAR	294824	58104	77472	430400	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1581	BARMER	BALOTRA	34906	MUNGRA	181686	35807	47742	265235	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1582	BARMER	BALOTRA	295335	NEWAI	158714	31279	41706	231699	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1583	BARMER	BALOTRA	34910	PACHPADRA	566060	111559	148746	826365	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1584	BARMER	BALOTRA	34911	PARLOO	329006	64841	86454	480301	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1585	BARMER	BALOTRA	295331	RAMSEEN	178114	35103	46804	260021	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1586	BARMER	BALOTRA	34913	REWADA MAIYA	212727	41924	55899	310550	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1587	BARMER	BALOTRA	34917	SARANA	264400	52108	69477	385985	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1588	BARMER	BALOTRA	34920	SINLI JAGEER	317119	62498	83331	462948	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1589	BARMER	BALOTRA	295336	SURSINGH KI DHANI	148244	29216	38955	216415	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1590	BARMER	BALOTRA	34921	TAPRA	275116	54220	72293	401629	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1591	BARMER	BALOTRA	34924	TILWARA	204659	40334	53779	298772	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1592	BARMER	BALOTRA	34925	UMARLAI	220364	43429	57906	321699	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1593	BARMER	BALOTRA	295332	VARIYA VARECHA	153109	30175	40233	223517	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1594	BARMER	BARMER	295344	ADARSH UNDKHA	155942	30733	40978	227653	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1595	BARMER	BARMER	34927	ATI	204166	40237	53649	298052	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1596	BARMER	BARMER	262463	BALAU	158898	31316	41754	231968	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1597	BARMER	BARMER	34930	BALERA	245122	48309	64412	357843	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1598	BARMER	BARMER	295347	BANKALPURA	163333	32190	42920	238443	ICICI BANK	ICIC0001531	153101000804	RJBM00008137

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1599	BARMER	BARMER	34931	BARMER AGORE	279119	55009	73345	407473	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1600	BARMER	BARMER	295343	BARMER GADAN	172571	34010	45347	251928	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1601	BARMER	BARMER	34933	BHADRESH	181193	35710	47613	264516	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1602	BARMER	BARMER	34935	BOLA	320383	63141	84188	467712	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1603	BARMER	BARMER	34940	CHOOOLI	158344	31207	41609	231160	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1604	BARMER	BARMER	295360	DAROORA	135372	26679	35572	197623	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1605	BARMER	BARMER	295355	DOONGERON KA TALA	158714	31279	41706	231699	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1606	BARMER	BARMER	34943	DUDABERI	285093	56186	74915	416194	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1607	BARMER	BARMER	34946	GARAL	272960	53795	71727	398482	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1608	BARMER	BARMER	295340	GEHOON	178360	35151	46868	260379	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1609	BARMER	BARMER	295345	GUDISAR	179531	35382	47176	262089	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1610	BARMER	BARMER	34948	HATHITALA	189015	37251	49668	275934	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1611	BARMER	BARMER	34952	JAKHRO KI DHANI	306218	60350	80466	447034	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1612	BARMER	BARMER	34954	JASAI	451382	88959	118611	658952	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1613	BARMER	BARMER	262434	JUNAPATRASAR	232004	45723	60965	338692	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1614	BARMER	BARMER	35183	KAGAU	261628	51562	68749	381939	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1615	BARMER	BARMER	295337	KERAWA	184519	36365	48487	269371	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1616	BARMER	BARMER	295346	LANGERA	186921	36839	49118	272878	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1617	BARMER	BARMER	295339	LOONOO KHURD	174234	34338	45784	254356	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1618	BARMER	BARMER	34958	MAHABAR	210694	41524	55365	307583	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1619	BARMER	BARMER	34959	MAROODI	151446	29847	39796	221089	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1620	BARMER	BARMER	34960	MEETHRA	137404	27080	36106	200590	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1621	BARMER	BARMER	295356	MOODHON KA TALA	149229	29410	39213	217852	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1622	BARMER	BARMER	262439	MURTALA GALA	256270	50506	67341	374117	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1623	BARMER	BARMER	34961	NAND	266555	52533	70044	389132	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1624	BARMER	BARMER	295353	RAMDERIYA	159330	31401	41868	232599	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1625	BARMER	BARMER	34964	RANIGAON	303755	59864	79819	443438	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1626	BARMER	BARMER	34967	SANAWARA	172202	33938	45250	251390	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1627	BARMER	BARMER	295338	SEJUON KI DHANI	149044	29374	39165	217583	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1628	BARMER	BARMER	34970	SURA CHARNAN	187291	36911	49215	273417	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1629	BARMER	BARMER	34973	UNDKHA	178114	35103	46804	260021	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1630	BARMER	BARMER	34974	VISHALA	268218	52861	70481	391560	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1631	BARMER	BARMER	34975	VISHALA AGORE	174234	34338	45784	254356	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1632	BARMER	BARMER RURAL	35166	ADARSH CHAWA	283861	55944	74591	414396	RMGB BANK	RMGB0000258	11312803323	RJBM00008061

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1633	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	535451	105527	140702	781680	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1634	BARMER	BARMER RURAL	34980	BANDRA	283923	55956	74608	414487	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1635	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1003092	197690	263586	1464368	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1636	BARMER	BARMER RURAL	262426	BARMER MAGRA	231942	45711	60948	338601	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1637	BARMER	BARMER RURAL	35169	BERIWALA TALA	172263	33950	45266	251479	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1638	BARMER	BARMER RURAL	34983	BHADKHA	374150	73738	98317	546205	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1639	BARMER	BARMER RURAL	34985	BHURTIYA	187537	36960	49280	273777	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1640	BARMER	BARMER RURAL	35172	CHAWA	175096	34508	46011	255615	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1641	BARMER	BARMER RURAL	295351	DABLISARA	157112	30964	41285	229361	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1642	BARMER	BARMER RURAL	295358	DHANNE KA TALA	157790	31097	41463	230350	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1643	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	144487	28476	37967	210930	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1644	BARMER	BARMER RURAL	262642	GALA BERI	177806	35042	46723	259571	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1645	BARMER	BARMER RURAL	262652	GANGASARA	184519	36365	48487	269371	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1646	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	155819	30709	40945	227473	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1647	BARMER	BARMER RURAL	34953	JALIPA	163825	32287	43049	239161	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1648	BARMER	BARMER RURAL	34996	KAPOORDI	276532	54499	72665	403696	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1649	BARMER	BARMER RURAL	295342	KAU KA KHERA	158960	31328	41771	232059	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1650	BARMER	BARMER RURAL	34998	KAWAS	199916	39400	52533	291849	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1651	BARMER	BARMER RURAL	262768	KHARIYA TALA	244999	48285	64379	357663	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1652	BARMER	BARMER RURAL	35189	KHUDASA	195913	38611	51481	286005	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1653	BARMER	BARMER RURAL	35191	KUDLA	161239	31777	42369	235385	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1654	BARMER	BARMER RURAL	295341	LAKHETALI	154834	30515	40686	226035	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1655	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	177560	34994	46658	259212	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1656	BARMER	BARMER RURAL	295349	MATASAR	237793	46864	62486	347143	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1657	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	244876	48260	64347	357483	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1658	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	158282	31194	41592	231068	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1659	BARMER	BARMER RURAL	295357	NAUKH	213651	42106	56142	311899	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1660	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	219378	43235	57647	320260	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1661	BARMER	BARMER RURAL	35202	RAWATSAR	245861	48454	64606	358921	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1662	BARMER	BARMER RURAL	262852	ROHILI	227816	44898	59864	332578	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1663	BARMER	BARMER RURAL	35203	SANJATA	257070	50664	67551	375285	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1664	BARMER	BARMER RURAL	35206	SARLI	368176	72560	96747	537483	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1665	BARMER	BARMER RURAL	262640	SARNOO PANJI	262798	51792	69056	383646	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1666	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	236869	46682	62243	345794	RMGB BANK	RMGB0000258	83041956754	RJBM00008159

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1667	BARMER	BARMER RURAL	35209	SHIVKAR	153355	30223	40298	223876	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1668	BARMER	BARMER RURAL	295361	VIDASAR	138697	27335	36446	202478	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1669	BARMER	BAYTOO	34976	AKDARA	225784	44498	59330	329612	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1670	BARMER	BAYTOO	34977	BAITU BHIMJI	153971	30345	40460	224776	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1671	BARMER	BAYTOO	34978	BAITU BHOPJI	252143	49693	66257	368093	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1672	BARMER	BAYTOO	34979	BAITU CHIMANJI	170292	33561	44748	248601	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1673	BARMER	BAYTOO	34982	BAITU PANJI	230711	45469	60625	336805	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1674	BARMER	BAYTOO	34981	BATADU	258117	50870	67827	376814	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1675	BARMER	BAYTOO	34984	BHEEMDA	203735	40152	53536	297423	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1676	BARMER	BAYTOO	295448	BHOJASAR	193018	38040	50720	281778	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1677	BARMER	BAYTOO	295463	BOOTH SARA	135926	26788	35718	198432	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1678	BARMER	BAYTOO	35171	BORWA	273145	53832	71775	398752	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1679	BARMER	BAYTOO	34988	CHHITAR KA PAR	321985	63457	84609	470051	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1680	BARMER	BAYTOO	34989	CHOKHLA	243891	48066	64088	356045	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1681	BARMER	BAYTOO	295461	HEMJI KA TALA	199177	39254	52339	290770	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1682	BARMER	BAYTOO	262771	HUDON KI DHANI	201764	39764	53018	294546	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1683	BARMER	BAYTOO	295458	JANGUON KI DHANI	167398	32991	43988	244377	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1684	BARMER	BAYTOO	34994	JHAK	388008	76469	101958	566435	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1685	BARMER	BAYTOO	295452	JOGASAR	137034	27007	36009	200050	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1686	BARMER	BAYTOO	295455	KHANJI KA TALA	175958	34678	46237	256873	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1687	BARMER	BAYTOO	35001	KHIP SAR	235330	46379	61838	343547	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1688	BARMER	BAYTOO	262770	KHOTON KI DHANI	218578	43077	57436	319091	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1689	BARMER	BAYTOO	35004	KOLU	282999	55774	74365	413138	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1690	BARMER	BAYTOO	35005	KOSARIYA	116587	22977	30636	170200	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1691	BARMER	BAYTOO	295464	LAPLA	149968	29556	39408	218932	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1692	BARMER	BAYTOO	295446	LILALA	198315	39084	52112	289511	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1693	BARMER	BAYTOO	35008	LOONADA	142577	28099	37466	208142	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1694	BARMER	BAYTOO	35009	MADHASAR	241858	47666	63554	353078	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1695	BARMER	BAYTOO	35010	MADPURA BARWALA	127673	25162	33549	186384	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1696	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	155819	30709	40945	227473	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1697	BARMER	BAYTOO	295462	NARSALI NADI	143932	28366	37822	210120	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1698	BARMER	BAYTOO	262645	NAYAA SOMESARA	223874	44121	58828	326823	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1699	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	222827	43915	58553	325295	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1700	BARMER	BAYTOO	35198	NOSAR	181317	35734	47645	264696	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1701	BARMER	BAYTOO	35013	PANAWARA	246908	48661	64881	360450	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1702	BARMER	BAYTOO	295459	REWALI	147812	29131	38841	215784	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1703	BARMER	BAYTOO	295456	SAIYON KA TALA	147443	29058	38744	215245	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1704	BARMER	BAYTOO	35208	SEONIYALA	176082	34702	46270	257054	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1705	BARMER	BAYTOO	35020	SINGORIYA	234036	46124	61499	341659	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1706	BARMER	BAYTOO	295457	VIRENDRA NAGAR	180578	35588	47451	263617	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1707	BARMER	CHOHTAN	34926	AAKORA	182056	35880	47839	265775	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1708	BARMER	CHOHTAN	35023	ANTIYA	158036	31146	41528	230710	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1709	BARMER	CHOHTAN	295274	ARBI KI GAFAN	181748	35819	47759	265326	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1710	BARMER	CHOHTAN	34929	BACHHRAU	244506	48187	64250	356943	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1711	BARMER	CHOHTAN	35026	BAORI KALLAN	263722	51974	69299	384995	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1712	BARMER	CHOHTAN	35031	BHOJARIYA	199054	39230	52306	290590	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1713	BARMER	CHOHTAN	35032	BIJRAD	311700	61430	81906	455036	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1714	BARMER	CHOHTAN	35087	BISARNIYA	193080	38052	50736	281868	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1715	BARMER	CHOHTAN	35035	BOOTH RATHORAN	232189	45760	61013	338962	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1716	BARMER	CHOHTAN	35038	CHOHTAN	767701	151299	201732	1120732	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1717	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	152924	30138	40184	223246	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1718	BARMER	CHOHTAN	35039	DEDUSAR	331593	65350	87134	484077	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1719	BARMER	CHOHTAN	295238	DELUON KA TALA	169492	33403	44538	247433	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1720	BARMER	CHOHTAN	34942	DHARASAR	157482	31037	41382	229901	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1721	BARMER	CHOHTAN	35041	DHOK	187845	37021	49361	274227	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1722	BARMER	CHOHTAN	295271	GHONIYA	163949	32311	43081	239341	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1723	BARMER	CHOHTAN	262352	GOLIYAR	233174	45954	61272	340400	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1724	BARMER	CHOHTAN	35044	GUMANE KA TALA	155819	30709	40945	227473	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1725	BARMER	CHOHTAN	295278	HOODO KA TALA	151939	29944	39926	221809	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1726	BARMER	CHOHTAN	34951	ISROL	182425	35952	47937	266314	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1727	BARMER	CHOHTAN	262418	JAISAR	231696	45663	60884	338243	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1728	BARMER	CHOHTAN	295273	JOONA LAKHWARA	208662	41123	54831	304616	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1729	BARMER	CHOHTAN	35050	KAPRAU	306772	60459	80612	447843	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1730	BARMER	CHOHTAN	35051	KELNORE	219625	43284	57712	320621	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1731	BARMER	CHOHTAN	262761	KERNADA	154341	30418	40557	225316	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1732	BARMER	CHOHTAN	295240	KHARAWALA	158406	31219	41625	231250	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1733	BARMER	CHOHTAN	295236	KHEMPURA	161424	31813	42418	235655	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1734	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	215252	42422	56563	314237	RMGB BANK	RMGB0000266	83066476011	RJBM00007856

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1735	BARMER	CHOHTAN	34957	LEELSAR	246169	48515	64687	359371	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1736	BARMER	CHOHTAN	262763	MATE KA TALA	216484	42665	56886	316035	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1737	BARMER	CHOHTAN	35054	MITHRAU	243644	48018	64023	355685	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1738	BARMER	CHOHTAN	295249	MUKNE KA TALA	146150	28803	38404	213357	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1739	BARMER	CHOHTAN	35056	NAWATALA JETMAL	318105	62692	83590	464387	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1740	BARMER	CHOHTAN	35110	NEHARO KI NADI	261690	51574	68765	382029	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1741	BARMER	CHOHTAN	35057	NETRAD	215991	42568	56757	315316	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1742	BARMER	CHOHTAN	34971	PANONIYO KA TALA	278380	54863	73151	406394	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1743	BARMER	CHOHTAN	262351	PANWARIYA TALA	171031	33707	44943	249681	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1744	BARMER	CHOHTAN	295280	PARARIYA	155881	30721	40961	227563	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1745	BARMER	CHOHTAN	35060	POKRASAR	195482	38526	51368	285376	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1746	BARMER	CHOHTAN	295272	POSHAL	178484	35176	46901	260561	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1747	BARMER	CHOHTAN	295266	PURONIYON KA TALA	160192	31571	42094	233857	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1748	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	204535	40310	53747	298592	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1749	BARMER	CHOHTAN	34965	RATASAR	223505	44048	58731	326284	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1750	BARMER	CHOHTAN	262780	SAIYON KA TALA	172694	34035	45380	252109	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1751	BARMER	CHOHTAN	34966	SANAU	233728	46063	61418	341209	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1752	BARMER	CHOHTAN	295270	SANWLOR	183842	36232	48309	268383	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1753	BARMER	CHOHTAN	35070	SOBHALA JETMAL	280166	55215	73620	409001	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1754	BARMER	CHOHTAN	262349	SODIYAR	182056	35880	47839	265775	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1755	BARMER	CHOHTAN	34972	TARATARAMATH	351239	69222	92296	512757	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1756	BARMER	CHOHTAN	35073	UPARLA	142885	28160	37547	208592	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1757	BARMER	DHANAU	35022	ALAMSAR	287003	56563	75417	418983	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1758	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	351178	69210	92280	512668	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1759	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	235083	46330	61774	343187	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1760	BARMER	DHANAU	295248	BANDA BERA	129582	25538	34051	189171	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1761	BARMER	DHANAU	35086	BHOONIYA	347482	68482	91309	507273	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1762	BARMER	DHANAU	35033	BINJASAR	176697	34824	46431	257952	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1763	BARMER	DHANAU	35034	BISASAR	229725	45274	60366	335365	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1764	BARMER	DHANAU	35036	BURAN KA TALA	311946	61478	81971	455395	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1765	BARMER	DHANAU	262877	DEENGARH	271913	53589	71452	396954	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1766	BARMER	DHANAU	35040	DHANAU	433768	85487	113983	633238	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1767	BARMER	DHANAU	295243	EKLIYA DHORA	177067	34896	46529	258492	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1768	BARMER	DHANAU	35043	GOHAR KA TALA	182856	36037	48050	266943	RMGB BANK	RMGB0000259	11314284214	RJBM00007693

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1769	BARMER	DHANAU	35047	ITADA	277087	54608	72811	404506	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1770	BARMER	DHANAU	295242	ITADIYA	161362	31801	42402	235565	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1771	BARMER	DHANAU	295196	JALEELA	170908	33683	44910	249501	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1772	BARMER	DHANAU	295241	JANIYON KI BASTI	179777	35431	47241	262449	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1773	BARMER	DHANAU	35099	KITNORIYA	221719	43696	58262	323677	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1774	BARMER	DHANAU	35052	KONRA	275301	54256	72342	401899	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1775	BARMER	DHANAU	295247	KRISHAN KA TALA	196467	38720	51626	286813	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1776	BARMER	DHANAU	35053	MEETHE KA TALA	371194	73155	97540	541889	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1777	BARMER	DHANAU	35109	NAWATALA RATHORAN	147135	28997	38663	214795	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1778	BARMER	DHANAU	262798	PHAGLOO KA TALA	222150	43781	58375	324306	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1779	BARMER	DHANAU	262729	POONJASAR	251096	49486	65982	366564	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1780	BARMER	DHANAU	35061	RABASAR	287249	56611	75481	419341	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1781	BARMER	DHANAU	35067	SANWA	261505	51538	68717	381760	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1782	BARMER	DHANAU	295533	SARNON KI NARI	150769	29714	39618	220101	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1783	BARMER	DHANAU	35065	SAROOPE KA TALA	236500	46610	62146	345256	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1784	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	182425	35952	47937	266314	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1785	BARMER	DHANAU	35069	SHRIRAMWALA	244630	48212	64282	357124	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1786	BARMER	DHANAU	35071	TALSAR	184766	36414	48552	269732	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1787	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	159637	31461	41949	233047	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1788	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	180208	35515	47354	263077	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1789	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	151015	29762	39683	220460	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1790	BARMER	DHORIMANNA	35075	ARNIYALI	190986	37640	50186	278812	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1791	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	123239	24288	32384	179911	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1792	BARMER	DHORIMANNA	262839	BHALIKHAL	178114	35103	46804	260021	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1793	BARMER	DHORIMANNA	35082	BHALISAR	147258	29022	38696	214976	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1794	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	215806	42531	56708	315045	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1795	BARMER	DHORIMANNA	35085	BHIMTHAL	346004	68191	90921	505116	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1796	BARMER	DHORIMANNA	295481	BOOL	226831	44704	59605	331140	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1797	BARMER	DHORIMANNA	34936	BOOTH JETMAL	192095	37858	50477	280430	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1798	BARMER	DHORIMANNA	35088	BOR CHARNAN	154834	30515	40686	226035	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1799	BARMER	DHORIMANNA	35089	CHAINPURA	147443	29058	38744	215245	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1800	BARMER	DHORIMANNA	262820	DABOI	214328	42240	56320	312888	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1801	BARMER	DHORIMANNA	35090	DHORIMANNA	460313	90719	120958	671990	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1802	BARMER	DHORIMANNA	35091	DOODHU	283738	55919	74559	414216	RMGB BANK	RMGB0000261	11314093910	RJBM00007470

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1803	BARMER	DHORIMANNA	295477	DOODIYA KALAN	151138	29786	39715	220639	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1804	BARMER	DHORIMANNA	295484	GODARON KI BERI	210202	41427	55235	306864	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1805	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	217223	42810	57080	317113	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1806	BARMER	DHORIMANNA	295488	JOONAKHERA	143624	28306	37741	209671	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1807	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	125825	24798	33064	183687	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1808	BARMER	DHORIMANNA	295491	KHARAD	154279	30405	40541	225225	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1809	BARMER	DHORIMANNA	35098	KHARI	216915	42750	57000	316665	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1810	BARMER	DHORIMANNA	262844	KHUME KI BERI	278257	54839	73119	406215	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1811	BARMER	DHORIMANNA	35100	KOJA	151569	29871	39828	221268	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1812	BARMER	DHORIMANNA	262822	KOLIYANA	147628	29095	38793	215516	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1813	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	145780	28730	38307	212817	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1814	BARMER	DHORIMANNA	295490	KOTHALA	240134	47326	63101	350561	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1815	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	144117	28403	37870	210390	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1816	BARMER	DHORIMANNA	35101	LOHARWA	251404	49547	66062	367013	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1817	BARMER	DHORIMANNA	295487	LOLO KI BERI	205275	40456	53941	299672	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1818	BARMER	DHORIMANNA	35102	LOOKHU	210448	41475	55300	307223	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1819	BARMER	DHORIMANNA	295479	MAIYON KA TALA	161793	31886	42515	236194	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1820	BARMER	DHORIMANNA	35105	MANGTA	219563	43272	57695	320530	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1821	BARMER	DHORIMANNA	35106	MEETHRA KHURD	151754	29908	39877	221539	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1822	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	154033	30357	40476	224866	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1823	BARMER	DHORIMANNA	35194	MEHLU	287310	56623	75498	419431	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1824	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	166720	32857	43810	243387	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1825	BARMER	DHORIMANNA	35111	NEHDI NADI	242659	47823	63764	354246	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1826	BARMER	DHORIMANNA	35114	RANASAR KALLAN	224675	44279	59039	327993	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1827	BARMER	DHORIMANNA	262840	ROHILA	247401	48758	65011	361170	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1828	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	227446	44825	59767	332038	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1829	BARMER	DHORIMANNA	35119	SUDABERI	151077	29774	39699	220550	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1830	BARMER	DHORIMANNA	35120	UDASAR	171093	33719	44959	249771	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1831	BARMER	FAGLIYA	35024	ARTI	330607	65156	86875	482638	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1832	BARMER	FAGLIYA	35025	BAKHASAR	378338	74563	99417	552318	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1833	BARMER	FAGLIYA	295186	BANDHA	192772	37992	50655	281419	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1834	BARMER	FAGLIYA	35027	BAWARWALA	280166	55215	73620	409001	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1835	BARMER	FAGLIYA	35028	BHALGAON	314163	61915	82554	458632	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1836	BARMER	FAGLIYA	35030	BHANWARIYA	147689	29107	38809	215605	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1837	BARMER	FAGLIYA	262728	BOLI	222150	43781	58375	324306	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1838	BARMER	FAGLIYA	262779	EKAL	247278	48734	64978	360990	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1839	BARMER	FAGLIYA	35042	FAGLIYA	323894	63833	85111	472838	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1840	BARMER	FAGLIYA	35093	GANGASARA	311576	61406	81874	454856	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1841	BARMER	FAGLIYA	262834	GIRA	288296	56817	75757	420870	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1842	BARMER	FAGLIYA	35094	GODA	339538	66916	89222	495676	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1843	BARMER	FAGLIYA	35046	HATHLA	168198	33149	44198	245545	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1844	BARMER	FAGLIYA	295179	MEETHRI	266986	52618	70157	389761	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1845	BARMER	FAGLIYA	262833	NAWAPURA	233667	46051	61402	341120	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1846	BARMER	FAGLIYA	35112	OGALA	328144	64671	86228	479043	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1847	BARMER	FAGLIYA	295197	PANCHARLA	167952	33100	44133	245185	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1848	BARMER	FAGLIYA	295201	PANDARWALI	162778	32080	42774	237632	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1849	BARMER	FAGLIYA	35058	PANORIYA	374458	73798	98398	546654	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1850	BARMER	FAGLIYA	262733	SANWLASI	276964	54584	72779	404327	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1851	BARMER	FAGLIYA	35066	SATA	241797	47653	63538	352988	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1852	BARMER	FAGLIYA	35072	TARLA	217715	42907	57210	317832	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1853	BARMER	GADRA ROAD	35123	AASARI	149660	29495	39327	218482	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1854	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	210879	41560	55413	307852	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1855	BARMER	GADRA ROAD	35125	BALEWA	276656	54523	72698	403877	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1856	BARMER	GADRA ROAD	262407	BANDASAR	147566	29082	38776	215424	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1857	BARMER	GADRA ROAD	35126	BANDHARA	219686	43296	57728	320710	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1858	BARMER	GADRA ROAD	35128	BEEJAWAL	132785	26169	34892	193846	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1859	BARMER	GADRA ROAD	35130	CHETRODI	157851	31109	41479	230439	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1860	BARMER	GADRA ROAD	295403	DETANI	189262	37300	49733	276295	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1861	BARMER	GADRA ROAD	295398	DOODHORA	142762	28136	37514	208412	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1862	BARMER	GADRA ROAD	295402	DRABHA	134325	26473	35297	196095	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1863	BARMER	GADRA ROAD	35133	GADRA ROAD	510569	100623	134164	745356	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1864	BARMER	GADRA ROAD	35134	GIRAB	159884	31510	42013	233407	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1865	BARMER	GADRA ROAD	35136	HARSANI	179346	35346	47127	261819	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1866	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	162902	32105	42806	237813	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1867	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	203920	40189	53585	297694	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1868	BARMER	GADRA ROAD	35140	JHANKALI	200347	39485	52646	292478	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1869	BARMER	GADRA ROAD	35144	KHABDALA	153294	30211	40282	223787	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1870	BARMER	GADRA ROAD	295399	KHADEEN	163394	32202	42936	238532	SBI BANK	SBIN0032020	39275285392	RJBM00008368

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1871	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	174788	34447	45930	255165	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1872	BARMER	GADRA ROAD	35146	KHANIYANI	233113	45942	61256	340311	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1873	BARMER	GADRA ROAD	35147	KHARCHI	202441	39897	53196	295534	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1874	BARMER	GADRA ROAD	262402	KHUDANI	139313	27456	36608	203377	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1875	BARMER	GADRA ROAD	295400	KUBRIYA	143132	28208	37611	208951	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1876	BARMER	GADRA ROAD	295395	MAGRA	172509	33998	45331	251838	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1877	BARMER	GADRA ROAD	295396	MALANA	131861	25987	34650	192498	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1878	BARMER	GADRA ROAD	295401	PANNELA	153171	30187	40249	223607	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1879	BARMER	GADRA ROAD	35153	PHOGERA	159699	31474	41965	233138	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1880	BARMER	GADRA ROAD	35156	RANASAR	115602	22783	30377	168762	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1881	BARMER	GADRA ROAD	262442	RATRERI KALAN	195359	38501	51335	285195	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1882	BARMER	GADRA ROAD	262872	RAVATSAR	205336	40468	53957	299761	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1883	BARMER	GADRA ROAD	35157	REDANA	275178	54232	72309	401719	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1884	BARMER	GADRA ROAD	262469	ROHIDAALA	153479	30248	40330	224057	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1885	BARMER	GADRA ROAD	35158	ROHIDI	118866	23426	31235	173527	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1886	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	184088	36280	48374	268742	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1887	BARMER	GADRA ROAD	35161	SUNDRRA	139868	27565	36754	204187	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1888	BARMER	GADRA ROAD	35163	TAMLOR	157235	30988	41317	229540	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1889	BARMER	GADRA ROAD	35164	TANUMAN JI	145164	28609	38145	211918	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1890	BARMER	GIRA	34986	CHEEBI	292977	57740	76987	427704	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1891	BARMER	GIRA	34987	CHIDIYA	155388	30624	40832	226844	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1892	BARMER	GIRA	295430	CHIMONIYON KI DHANI	171031	33707	44943	249681	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1893	BARMER	GIRA	295435	DANPURA	141530	27893	37190	206613	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1894	BARMER	GIRA	295426	DEVPURA URF GOGASAR	157297	31000	41334	229631	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1895	BARMER	GIRA	34990	GIRA	203858	40176	53569	297603	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1896	BARMER	GIRA	34991	HEERA KI DHANI	338552	66722	88963	494237	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1897	BARMER	GIRA	295428	JAGARAM KI DHANI	184519	36365	48487	269371	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1898	BARMER	GIRA	34992	JAJAVA	165735	32663	43551	241949	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1899	BARMER	GIRA	34993	JAKHARA	131430	25902	34536	191868	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1900	BARMER	GIRA	34995	KANOR	183164	36098	48131	267393	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1901	BARMER	GIRA	295423	KARALIYA BERA	176390	34763	46351	257504	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1902	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	345204	68033	90710	503947	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1903	BARMER	GIRA	34999	KHARADA BHARAT SINGH	228678	45068	60091	333837	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1904	BARMER	GIRA	35000	KHARAPAR	275424	54281	72374	402079	SBI BANK	SBIN0032484	51053011499	RJBM00008199

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1905	BARMER	GIRA	35002	KHOKHSAR	230279	45384	60511	336174	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1906	BARMER	GIRA	35003	KHOKHSAR PASCHIM	219871	43332	57776	320979	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1907	BARMER	GIRA	262772	KHOKHSAR PURV	162963	32117	42822	237902	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1908	BARMER	GIRA	35006	KUMPALIYA	177806	35042	46723	259571	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1909	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	330546	65144	86859	482549	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1910	BARMER	GIRA	295416	MADON KI DHANI	163579	32238	42984	238801	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1911	BARMER	GIRA	295433	MANPURA KHARDA	140791	27747	36996	205534	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1912	BARMER	GIRA	295436	MEGWALON KI BASTI	202811	39970	53293	296074	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1913	BARMER	GIRA	295431	NEEMBA KI DHANI	121514	23948	31931	177393	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1914	BARMER	GIRA	35059	PAREU	173803	34253	45671	253727	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1915	BARMER	GIRA	295417	PATALINADI	175527	34593	46124	256244	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1916	BARMER	GIRA	35014	PUNIYO KA TALA	283430	55859	74478	413767	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1917	BARMER	GIRA	295425	RADIYA TALAR	128474	25320	33760	187554	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1918	BARMER	GIRA	35015	RATEU	154279	30405	40541	225225	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1919	BARMER	GIRA	35016	SANTRA	224182	44182	58909	327273	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1920	BARMER	GIRA	35017	SAWAU MOOLRAJ	261505	51538	68717	381760	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1921	BARMER	GIRA	35018	SAWAU PADAMSINGH	303077	59731	79641	442449	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1922	BARMER	GIRA	35019	SHAHAR	237670	46840	62453	346963	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1923	BARMER	GIRA	295434	SHYAMPURA	139929	27577	36770	204276	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1924	BARMER	GIRA	35021	SOHADA	195544	38538	51384	285466	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1925	BARMER	GIRA	295420	UTARANI	145965	28767	38356	213088	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1926	BARMER	GUDHAMALANI	35074	AALPURA	266678	52557	70076	389311	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1927	BARMER	GUDHAMALANI	295492	ARTBAW	179654	35406	47208	262268	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1928	BARMER	GUDHAMALANI	35078	BANTA	228863	45104	60139	334106	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1929	BARMER	GUDHAMALANI	35079	BARASAN	178976	35273	47030	261279	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1930	BARMER	GUDHAMALANI	35080	BERIGAON	232435	45808	61078	339321	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1931	BARMER	GUDHAMALANI	35081	BHAKHARPURA	170231	33549	44732	248512	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1932	BARMER	GUDHAMALANI	35083	BHEDANA	156004	30745	40994	227743	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1933	BARMER	GUDHAMALANI	262782	DABAD	217777	42920	57226	317923	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1934	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	206383	40674	54232	301289	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1935	BARMER	GUDHAMALANI	295508	DEVNAGAR	156743	30891	41188	228822	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1936	BARMER	GUDHAMALANI	295505	GADEVI	138205	27237	36317	201759	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1937	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	183164	36098	48131	267393	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1938	BARMER	GUDHAMALANI	35095	GUDHAMALANI	488335	96241	128322	712898	SBI BANK	SBIN0031399	51050780626	RJBM00007790

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1939	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	173495	34192	45590	253277	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1940	BARMER	GUDHAMALANI	295495	KHADAALI	174727	34435	45914	255076	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1941	BARMER	GUDHAMALANI	262836	KHARWA	155881	30721	40961	227563	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1942	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	219686	43296	57728	320710	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1943	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	252328	49729	66305	368362	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1944	BARMER	GUDHAMALANI	35108	NAGAR	209771	41342	55122	306235	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1945	BARMER	GUDHAMALANI	262783	NAYA NAGER	295071	58153	77537	430761	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1946	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	167767	33064	44085	244916	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1947	BARMER	GUDHAMALANI	295511	PALIYALI	143378	28257	37676	209311	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1948	BARMER	GUDHAMALANI	35113	PEEPRALI	129582	25538	34051	189171	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1949	BARMER	GUDHAMALANI	295506	PUNJA BERI	141407	27869	37158	206434	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1950	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	186736	36802	49069	272607	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1951	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	122253	24094	32125	178472	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1952	BARMER	GUDHAMALANI	35115	RATANPURA	295625	58262	77682	431569	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1953	BARMER	GUDHAMALANI	262830	ROLI	132169	26048	34731	192948	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1954	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	115232	22710	30280	168222	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1955	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	200779	39570	52759	293108	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1956	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	270004	53213	70950	394167	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1957	BARMER	KALYANPUR	34873	ARABA CHOCHAN	162902	32105	42806	237813	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1958	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	155942	30733	40978	227653	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1959	BARMER	KALYANPUR	34877	BALAU JATI	319706	63008	84010	466724	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1960	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	158529	31243	41657	231429	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1961	BARMER	KALYANPUR	262282	DEORIYA	157543	31049	41398	229990	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1962	BARMER	KALYANPUR	34883	DHANI SHANKHALA	176697	34824	46431	257952	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1963	BARMER	KALYANPUR	34884	DOLI KALLA	205275	40456	53941	299672	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1964	BARMER	KALYANPUR	295318	DOLI RAJGURA	185320	36523	48697	270540	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1965	BARMER	KALYANPUR	34886	GANGAWAS	204967	40395	53860	299222	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1966	BARMER	KALYANPUR	262287	GHAROI CHARNAN	224490	44243	58990	327723	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1967	BARMER	KALYANPUR	262315	GODAWAS	231388	45602	60803	337793	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1968	BARMER	KALYANPUR	34889	GWALNADA	234221	46160	61547	341928	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1969	BARMER	KALYANPUR	295316	JASTI	161300	31789	42385	235474	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1970	BARMER	KALYANPUR	34894	KALYANPUR	354750	69914	93219	517883	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1971	BARMER	KALYANPUR	34896	KANKRALA	266370	52496	69995	388861	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1972	BARMER	KALYANPUR	295315	KHEEPALI KHERA	148120	29192	38922	216234	RMGB BANK	RMGB0000268	83065871760	RJBM00007782

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1973	BARMER	KALYANPUR	34900	KORNA	194250	38283	51044	283577	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1974	BARMER	KALYANPUR	34901	KURI	161362	31801	42402	235565	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1975	BARMER	KALYANPUR	34903	MANDLI	202010	39812	53083	294905	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1976	BARMER	KALYANPUR	34905	MOOL KI DHANI	170046	33513	44684	248243	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1977	BARMER	KALYANPUR	295313	NAGANA	220856	43526	58035	322417	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1978	BARMER	KALYANPUR	34909	NEWRI	177252	34933	46577	258762	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1979	BARMER	KALYANPUR	295319	PATAU KHURD	159576	31449	41932	232957	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1980	BARMER	KALYANPUR	262321	RORWA KALAN	165057	32530	43373	240960	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1981	BARMER	KALYANPUR	34918	SARWARI	304309	59973	79964	444246	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1982	BARMER	KALYANPUR	295317	SOORPURA	169984	33501	44667	248152	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1983	BARMER	KALYANPUR	34922	THOB	352964	69562	92750	515276	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1984	BARMER	KALYANPUR	34923	THUMBLI	224305	44206	58942	327453	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1985	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	163579	32238	42984	238801	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1986	BARMER	PANYLA KLA	262786	AMALIYALA	288173	56793	75724	420690	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1987	BARMER	PANYLA KLA	295509	DARGUDA	148244	29216	38955	216415	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1988	BARMER	PANYLA KLA	35178	ED - SINDHARI	208292	41050	54734	304076	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1989	BARMER	PANYLA KLA	295512	ED MANJI	159822	31498	41997	233317	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1990	BARMER	PANYLA KLA	35182	KADANARI	224552	44255	59006	327813	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1991	BARMER	PANYLA KLA	295507	KAGON KI DHANI	167521	33015	44020	244556	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1992	BARMER	PANYLA KLA	35188	KHUDALA	180393	35552	47402	263347	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1993	BARMER	PANYLA KLA	35190	KOSHLOO	201887	39788	53051	294726	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1994	BARMER	PANYLA KLA	35192	LOLAWA	269450	53103	70804	393357	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1995	BARMER	PANYLA KLA	295523	LOONA KALAN	136788	26958	35944	199690	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1996	BARMER	PANYLA KLA	262615	MOTISARA	131676	25951	34601	192228	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1997	BARMER	PANYLA KLA	295500	NAI UNDARI	177806	35042	46723	259571	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1998	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	163579	32238	42984	238801	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1999	BARMER	PANYLA KLA	35199	PAYLA KALAN	165119	32542	43389	241050	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2000	BARMER	PANYLA KLA	35200	PAYLA KHURD	118804	23414	31219	173437	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2001	BARMER	PANYLA KLA	295525	RAMDEORA	176451	34775	46367	257593	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2002	BARMER	PANYLA KLA	35205	SARA	257009	50651	67535	375195	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2003	BARMER	PANYLA KLA	295515	SARA JHOOND	157913	31122	41495	230530	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2004	BARMER	PANYLA KLA	295516	SARADHANJI	140052	27602	36802	204456	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2005	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	148490	29264	39019	216773	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2006	BARMER	PATODI	34876	BAGAWAS	243767	48042	64056	355865	RMGB BANK	RMGB0000252	11313676336	RJBM00008252

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2007	BARMER	PATODI	34878	BANIYAWAS	153602	30272	40363	224237	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2008	BARMER	PATODI	34879	BARNAWA JAGEER	183041	36074	48098	267213	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2009	BARMER	PATODI	262270	BHAGWANPURA	224059	44158	58877	327094	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2010	BARMER	PATODI	262345	BHAKARSAR	211988	41779	55705	309472	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2011	BARMER	PATODI	34882	CHILANADI	201887	39788	53051	294726	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2012	BARMER	PATODI	295323	DAUKIYON KA TALA	143686	28318	37757	209761	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2013	BARMER	PATODI	262278	DHURGAPURA	163394	32202	42936	238532	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2014	BARMER	PATODI	295326	GANGAPURA	145164	28609	38145	211918	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2015	BARMER	PATODI	295327	JAWAHAR PURA	138636	27322	36430	202388	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2016	BARMER	PATODI	34892	KALEWA	127057	25040	33387	185484	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2017	BARMER	PATODI	295320	KANWARLI SURAJ BERA	143009	28184	37579	208772	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2018	BARMER	PATODI	262230	KESARPURA	127550	25138	33517	186205	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2019	BARMER	PATODI	34897	KHANORA	197206	38866	51821	287893	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2020	BARMER	PATODI	295322	KHARDI	180270	35528	47370	263168	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2021	BARMER	PATODI	295328	KHARINADI	178114	35103	46804	260021	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2022	BARMER	PATODI	295325	LAKHANIYON KI DHANI	120406	23730	31639	175775	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2023	BARMER	PATODI	295324	MOHANPURA	165550	32627	43502	241679	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2024	BARMER	PATODI	295321	MUKANPURA	165612	32639	43518	241769	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2025	BARMER	PATODI	34907	NAVATALA	188830	37215	49620	275665	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2026	BARMER	PATODI	34908	NAWODA BERA	141161	27820	37093	206074	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2027	BARMER	PATODI	262245	NAYAPURA	187106	36875	49167	273148	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2028	BARMER	PATODI	262324	OKATIYA BERA	131738	25963	34617	192318	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2029	BARMER	PATODI	295329	PATASAR	134694	26546	35394	196634	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2030	BARMER	PATODI	34912	PATODI	245738	48430	64574	358742	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2031	BARMER	PATODI	262335	REENCHHOLI	215437	42458	56611	314506	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2032	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	199116	39242	52322	290680	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2033	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	180331	35540	47386	263257	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2034	BARMER	PATODI	34916	SAMBHRA	109628	21605	28807	160040	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2035	BARMER	PATODI	262341	SANGRANADI	208539	41099	54799	304437	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2036	BARMER	PATODI	34919	SIMARKHIYA	146950	28961	38615	214526	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2037	BARMER	RAMSAR	262459	ABHE KA PAR	174911	34472	45962	255345	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2038	BARMER	RAMSAR	34928	BABUGULERIYA	171894	33877	45169	250940	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2039	BARMER	RAMSAR	295154	BASRA	202195	39849	53132	295176	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2040	BARMER	RAMSAR	34932	BHACHBHAR	161916	31911	42547	236374	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2041	BARMER	RAMSAR	34934	BHEENDE KA PAR	153725	30296	40395	224416	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2042	BARMER	RAMSAR	34937	BOOTHIYA	179900	35455	47273	262628	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2043	BARMER	RAMSAR	34938	CHADAR MADRUP	275732	54341	72455	402528	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2044	BARMER	RAMSAR	34939	CHADI	253252	49911	66548	369711	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2045	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	181193	35710	47613	264516	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2046	BARMER	RAMSAR	34941	DERASAR	257933	50834	67778	376545	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2047	BARMER	RAMSAR	34944	GAGRIYA	281398	55458	73944	410800	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2048	BARMER	RAMSAR	34945	GANGALA	232866	45893	61191	339950	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2049	BARMER	RAMSAR	34947	GARDIYA	286571	56478	75303	418352	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2050	BARMER	RAMSAR	34949	HATHMA	172448	33986	45315	251749	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2051	BARMER	RAMSAR	34950	INDROHI	167213	32954	43939	244106	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2052	BARMER	RAMSAR	295159	JAKHRON KA TALA	165981	32712	43615	242308	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2053	BARMER	RAMSAR	34955	KANTAL KA PAR	204597	40322	53763	298682	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2054	BARMER	RAMSAR	34956	KHADEEN	256516	50554	67406	374476	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2055	BARMER	RAMSAR	262450	KHARA RATHORAN	243336	47957	63942	355235	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2056	BARMER	RAMSAR	262460	KHARIYA RATHORAN	197761	38975	51966	288702	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2057	BARMER	RAMSAR	295157	MEKARAN WALA	149414	29447	39262	218123	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2058	BARMER	RAMSAR	262435	PADHARIYA	187168	36887	49183	273238	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2059	BARMER	RAMSAR	34962	PANDHI KA PAR	233482	46015	61353	340850	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2060	BARMER	RAMSAR	34963	RAMSAR	287310	56623	75498	419431	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2061	BARMER	RAMSAR	262452	SAJJAN KA PAR	245122	48309	64412	357843	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2062	BARMER	RAMSAR	34968	SETRAU	224429	44230	58974	327633	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2063	BARMER	RAMSAR	34969	SIHANI	347236	68433	91245	506914	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2064	BARMER	RAMSAR	295158	SIYAI	178484	35176	46901	260561	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2065	BARMER	RAMSAR	262466	SURALI	172694	34035	45380	252109	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2066	BARMER	RAMSAR	295156	SUWARA	184766	36414	48552	269732	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2067	BARMER	RAMSAR	262456	TAMLIYAR	220179	43393	57857	321429	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2068	BARMER	SAMDARI	35212	AJEET	264153	52059	69413	385625	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2069	BARMER	SAMDARI	295526	AMBON KA BARA	176328	34751	46334	257413	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2070	BARMER	SAMDARI	35213	BAAMSEEN	208292	41050	54734	304076	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2071	BARMER	SAMDARI	262656	BHALARON KA BARA	230834	45493	60657	336984	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2072	BARMER	SAMDARI	295530	DEVRA	171216	33743	44991	249950	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2073	BARMER	SAMDARI	35218	DHINDAS	217284	42822	57097	317203	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2074	BARMER	SAMDARI	35222	JETHANTARI	267602	52739	70319	390660	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2075	BARMER	SAMDARI	295529	KAMON KA BARA	142393	28063	37417	207873	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2076	BARMER	SAMDARI	35224	KARMAWAS	373350	73580	98106	545036	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2077	BARMER	SAMDARI	35226	KHANDAP	260581	51355	68474	380410	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2078	BARMER	SAMDARI	262655	KHEJARIYALI	238779	47059	62745	348583	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2079	BARMER	SAMDARI	35227	KOTARI	161485	31826	42434	235745	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2080	BARMER	SAMDARI	35230	LALANA	224737	44291	59055	328083	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2081	BARMER	SAMDARI	35231	MAJAL	221595	43672	58229	323496	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2082	BARMER	SAMDARI	295528	PHOOLAN	149352	29434	39246	218032	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2083	BARMER	SAMDARI	35239	RAKHI	334241	65872	87830	487943	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2084	BARMER	SAMDARI	35241	RAMPURA	313547	61794	82392	457733	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2085	BARMER	SAMDARI	35242	RANI DESIPURA	237670	46840	62453	346963	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2086	BARMER	SAMDARI	262654	RATRI	134386	26485	35313	196184	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2087	BARMER	SAMDARI	35243	SAMADARI	820482	161701	215601	1197784	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2088	BARMER	SAMDARI	262658	SAMDARI STATION	262860	51805	69073	383738	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2089	BARMER	SAMDARI	35244	SANWARDA	120159	23681	31575	175415	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2090	BARMER	SAMDARI	35245	SARWADI	161485	31826	42434	235745	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2091	BARMER	SAMDARI	35247	SEWALI	309298	60957	81275	451530	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2092	BARMER	SAMDARI	35248	SILORE	198069	39035	52047	289151	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2093	BARMER	SAMDARI	295527	THAKAR KHERA	154526	30454	40605	225585	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2094	BARMER	SEDWA	295199	AAKAL	134509	26509	35346	196364	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2095	BARMER	SEDWA	295183	ADARSH KEKAD	175466	34581	46108	256155	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2096	BARMER	SEDWA	295187	ALOO KA TALA	197330	38890	51853	288073	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2097	BARMER	SEDWA	295211	BAMADLADER	144487	28476	37967	210930	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2098	BARMER	SEDWA	35076	BAMARLA	269080	53030	70707	392817	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2099	BARMER	SEDWA	35029	BHANWAR	181317	35734	47645	264696	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2100	BARMER	SEDWA	35084	BHERUDI	174234	34338	45784	254356	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2101	BARMER	SEDWA	35037	CHICHADASAR	177313	34945	46593	258851	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2102	BARMER	SEDWA	295203	GULE KI BERI	161855	31898	42531	236284	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2103	BARMER	SEDWA	35045	HARPALIYA	236377	46585	62114	345076	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2104	BARMER	SEDWA	35048	JANPALIYA	335103	66042	88056	489201	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2105	BARMER	SEDWA	295204	JATON KA BERA	131738	25963	34617	192318	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2106	BARMER	SEDWA	35049	JHARPA	239456	47192	62923	349571	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2107	BARMER	SEDWA	35096	KARTIYA	260212	51283	68377	379872	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2108	BARMER	SEDWA	35097	KEKAD	180393	35552	47402	263347	RMGB BANK	RMGB0000261	11314114592	RJBM00007992

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2109	BARMER	SEDWA	262835	KUNDANPURA	221534	43660	58213	323407	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2110	BARMER	SEDWA	262735	LAKRASAR	245861	48454	64606	358921	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2111	BARMER	SEDWA	35055	NAWATALA BAKHASAR	229972	45323	60430	335725	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2112	BARMER	SEDWA	262775	PANDHI KA NIWAN	245430	48370	64493	358293	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2113	BARMER	SEDWA	295194	ROHILA	170785	33658	44878	249321	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2114	BARMER	SEDWA	35063	SALARIYA	204967	40395	53860	299222	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2115	BARMER	SEDWA	35064	SARLA	224737	44291	59055	328083	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2116	BARMER	SEDWA	35068	SEDWA	292977	57740	76987	427704	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2117	BARMER	SEDWA	262799	SHERPUR	222458	43842	58456	324756	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2118	BARMER	SEDWA	35116	SHOBHALA DARSAN	197268	38878	51837	287983	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2119	BARMER	SEDWA	295193	SINHAR	197699	38963	51950	288612	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2120	BARMER	SEDWA	295181	SOMARADI	198253	39072	52096	289421	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2121	BARMER	SEDWA	35118	SONARI	230403	45408	60544	336355	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2122	BARMER	SHEO	35121	AAKLI	218578	43077	57436	319091	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2123	BARMER	SHEO	35122	ARANG	273453	53892	71856	399201	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2124	BARMER	SHEO	262397	BALAI	150214	29604	39472	219290	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2125	BARMER	SHEO	35124	BALASAR	230957	45517	60689	337163	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2126	BARMER	SHEO	295406	BARİYADA	151200	29799	39731	220730	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2127	BARMER	SHEO	35127	BHINYAR	208908	41172	54896	304976	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2128	BARMER	SHEO	35129	BISOO KALLAN	261566	51550	68733	381849	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2129	BARMER	SHEO	295405	BUDHATALA	162840	32093	42790	237723	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2130	BARMER	SHEO	35131	CHOCHRA	211433	41669	55559	308661	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2131	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	163518	32226	42968	238712	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2132	BARMER	SHEO	35132	DHARVI KALAN	210017	41390	55187	306594	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2133	BARMER	SHEO	262396	DHARWI KHURD	227693	44874	59832	332399	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2134	BARMER	SHEO	35135	GUNGA	303570	59828	79770	443168	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2135	BARMER	SHEO	262398	HARWA	229109	45153	60204	334466	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2136	BARMER	SHEO	35137	HATHISINGH KA GAON	235576	46427	61903	343906	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2137	BARMER	SHEO	35141	JHANPHALEE KALLAN	121637	23972	31963	177572	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2138	BARMER	SHEO	262399	JONEJO KI BASTI	225414	44425	59233	329072	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2139	BARMER	SHEO	295414	JORANADA	115663	22795	30393	168851	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2140	BARMER	SHEO	35142	KANASAR	173926	34277	45703	253906	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2141	BARMER	SHEO	35143	KASHMIR	176697	34824	46431	257952	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2142	BARMER	SHEO	295410	KAYAM KI BASTI	160746	31680	42240	234666	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2143	BARMER	SHEO	35148	KOTRA	196837	38793	51724	287354	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2144	BARMER	SHEO	295413	LAXMIPURA	186675	36790	49053	272518	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2145	BARMER	SHEO	35149	MOKHAB KALLAN	420834	82938	110584	614356	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2146	BARMER	SHEO	35150	MUNGERIYA	113384	22346	29794	165524	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2147	BARMER	SHEO	35151	NAGARDA	177929	35066	46755	259750	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2148	BARMER	SHEO	35152	NEEMBLA	262059	51647	68862	382568	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2149	BARMER	SHEO	295407	NEGRADA	154587	30466	40621	225674	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2150	BARMER	SHEO	262395	POSHAL	154526	30454	40605	225585	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2151	BARMER	SHEO	35154	RAJBERA	155757	30697	40929	227383	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2152	BARMER	SHEO	35155	RAJDAL	242844	47860	63813	354517	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2153	BARMER	SHEO	295409	RAMDERIYA	202811	39970	53293	296074	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2154	BARMER	SHEO	295408	RANEJI KI BASTI	161978	31923	42564	236465	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2155	BARMER	SHEO	295404	RATRI	198993	39218	52290	290501	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2156	BARMER	SHEO	35160	SHEO	391026	77064	102751	570841	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2157	BARMER	SHEO	295412	SHIVAJI NAGAR	149475	29459	39278	218212	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2158	BARMER	SHEO	35162	SWAMI KA GAON	243459	47981	63975	355415	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2159	BARMER	SHEO	35165	UNDOO	280228	55227	73637	409092	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2160	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	236192	46549	62065	344806	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2161	BARMER	SINDHARI	295447	BAMANI	173680	34229	45638	253547	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2162	BARMER	SINDHARI	295443	BANDANADA	135556	26716	35621	197893	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2163	BARMER	SINDHARI	262566	BHATA	175096	34508	46011	255615	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2164	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	303816	59876	79835	443527	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2165	BARMER	SINDHARI	262204	BILASAR	224059	44158	58877	327094	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2166	BARMER	SINDHARI	262542	CHADO KI DHANI	203673	40140	53520	297333	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2167	BARMER	SINDHARI	35175	DAKHAN	241304	47556	63408	352268	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2168	BARMER	SINDHARI	35174	DANDALI	163148	32153	42871	238172	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2169	BARMER	SINDHARI	35176	DHANWA	231758	45675	60900	338333	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2170	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	159391	31413	41884	232688	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2171	BARMER	SINDHARI	295524	GODARON KA SARA	143871	28354	37805	210030	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2172	BARMER	SINDHARI	35180	HODOO	299074	58942	78589	436605	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2173	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	236315	46573	62097	344985	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2174	BARMER	SINDHARI	35184	KAMTHAI	163518	32226	42968	238712	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2175	BARMER	SINDHARI	35185	KARNA	179407	35358	47144	261909	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2176	BARMER	SINDHARI	35186	KHARA MAHECHAN	164072	32335	43114	239521	SBI BANK	SBIN0031396	51057900904	RJBM00007315

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2177	BARMER	SINDHARI	35187	KHARANTIYA	256147	50482	67309	373938	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2178	BARMER	SINDHARI	262622	LOHIDI	156743	30891	41188	228822	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2179	BARMER	SINDHARI	262629	LOOKHON KI DHANI	113261	22322	29762	165345	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2180	BARMER	SINDHARI	295451	MANAWAS	170292	33561	44748	248601	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2181	BARMER	SINDHARI	262526	NAKORA	264461	52120	69493	386074	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2182	BARMER	SINDHARI	295521	SAMDARON KA TALA	156004	30745	40994	227743	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2183	BARMER	SINDHARI	35204	SANPA MANJI	172140	33925	45234	251299	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2184	BARMER	SINDHARI	262631	SARNO KA TALA	183226	36110	48147	267483	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2185	BARMER	SINDHARI	295454	SEOREN KI DHANI	192710	37979	50639	281328	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2186	BARMER	SINDHARI	262491	SINDHARI CHARNAN	330238	65083	86778	482099	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2187	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	403097	79443	105923	588463	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2188	BARMER	SINDHARI	295501	TAKOOBERI	193819	38198	50931	282948	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2189	BARMER	SINDHARI	295449	UCHIYA	181809	35831	47775	265415	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2190	BARMER	SIWANA	295225	ANNPURNA NAGAR	153910	30333	40443	224686	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2191	BARMER	SIWANA	295535	ARJIYANA	216422	42653	56870	315945	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2192	BARMER	SIWANA	262660	BERANARI	242412	47775	63700	353887	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2193	BARMER	SIWANA	35214	BHAGWA	198438	39108	52144	289690	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2194	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	193942	38222	50963	283127	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2195	BARMER	SIWANA	295231	BHEEMGODA	172078	33913	45218	251209	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2196	BARMER	SIWANA	35215	DEWANDI	153725	30296	40395	224416	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2197	BARMER	SIWANA	35216	DHARNA	403466	79515	106020	589001	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2198	BARMER	SIWANA	35217	DHEERA	180947	35661	47548	264156	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2199	BARMER	SIWANA	35219	GOLIYA	319829	63032	84043	466904	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2200	BARMER	SIWANA	35220	GURA	259103	51064	68085	378252	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2201	BARMER	SIWANA	35221	INDRANA	513094	101121	134828	749043	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2202	BARMER	SIWANA	262662	ITWAYA	324818	64015	85354	474187	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2203	BARMER	SIWANA	35223	KANKHI	270066	53225	70966	394257	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2204	BARMER	SIWANA	35225	KATHARI	261751	51586	68781	382118	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2205	BARMER	SIWANA	295214	KHAKHARLAI	165919	32699	43599	242217	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2206	BARMER	SIWANA	35228	KUNDAL	249249	49122	65496	363867	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2207	BARMER	SIWANA	35229	KUSEEP	262613	51756	69008	383377	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2208	BARMER	SIWANA	35233	MAHILAWAS	357029	70363	93818	521210	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2209	BARMER	SIWANA	295217	MANGI	151077	29774	39699	220550	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2210	BARMER	SIWANA	35232	MAWARI	196591	38744	51659	286994	RMGB BANK	RMGB0000278	11314164688	RJBM00007451

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2211	BARMER	SIWANA	35234	MELI	206506	40698	54264	301468	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2212	BARMER	SIWANA	35235	MITHORA	470783	92782	123709	687274	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2213	BARMER	SIWANA	35236	MOKALSAR	494371	97431	129908	721710	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2214	BARMER	SIWANA	262668	MOOTHALI	237547	46816	62421	346784	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2215	BARMER	SIWANA	35237	MOTISARA	238286	46962	62615	347863	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2216	BARMER	SIWANA	262666	NAL	180270	35528	47370	263168	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2217	BARMER	SIWANA	262669	PADARDI KALAN	139806	27553	36737	204096	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2218	BARMER	SIWANA	35238	PADROO	648404	127788	170384	946576	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2219	BARMER	SIWANA	262664	PAUN	238224	46949	62599	347772	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2220	BARMER	SIWANA	35240	RAMANIYA	231634	45651	60867	338152	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2221	BARMER	SIWANA	35246	SELA	177929	35066	46755	259750	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2222	BARMER	SIWANA	35249	SINER	200963	39606	52808	293377	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2223	BARMER	SIWANA	35251	THAPAN	218701	43102	57469	319272	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2224	BHARATPUR	BAYANA	35252	BAGREN	255887	50430	67240	373557	BRKGB BANK	BARB0BRGBXX	43630100000364	RJBP00005370
2225	BHARATPUR	BAYANA	35253	BAJNA	194862	38404	51205	284471	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2226	BHARATPUR	BAYANA	294139	BANDH BARETHA	253474	49955	66606	370035	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2227	BHARATPUR	BAYANA	35254	BARKHEDA	244425	48171	64228	356824	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2228	BHARATPUR	BAYANA	35255	BARODA	240527	47403	63204	351134	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2229	BHARATPUR	BAYANA	35256	BEERAMPURA	215049	42382	56509	313940	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2230	BHARATPUR	BAYANA	35257	BIDYARI	326751	64396	85861	477008	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2231	BHARATPUR	BAYANA	35258	BRAHAMBAD	277049	54601	72801	404451	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2232	BHARATPUR	BAYANA	35259	DAHGAON	247998	48876	65167	362041	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2233	BHARATPUR	BAYANA	35260	DHADREN	207485	40891	54522	302898	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2234	BHARATPUR	BAYANA	35261	FARSO	191521	37745	50327	279593	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2235	BHARATPUR	BAYANA	35262	GAZIPUR	250365	49342	65789	365496	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2236	BHARATPUR	BAYANA	35263	GURDHA NADI	185535	36565	48754	270854	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2237	BHARATPUR	BAYANA	35264	HARNAGAR	175325	34553	46071	255949	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2238	BHARATPUR	BAYANA	35265	JAISORA	205722	40544	54058	300324	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2239	BHARATPUR	BAYANA	35266	JASPURA MOROLI	228600	45053	60070	333723	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2240	BHARATPUR	BAYANA	35267	KAIR	301552	59430	79240	440222	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2241	BHARATPUR	BAYANA	35268	KALSARA	192542	37946	50595	281083	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2242	BHARATPUR	BAYANA	35269	KANAWAR	246003	48482	64643	359128	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2243	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	202751	39958	53278	295987	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2244	BHARATPUR	BAYANA	35271	KARWARI	223820	44111	58814	326745	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2245	BHARATPUR	BAYANA	35272	KHANKHERA	214446	42263	56351	313060	BRKGB BANK	BARB0BRGBXX	4363010000363	RJBP00005359
2246	BHARATPUR	BAYANA	35273	KHARERI	227765	44888	59851	332504	BRKGB BANK	BARB0BRGBXX	4363010000366	RJBP00005355
2247	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	255423	50339	67119	372881	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2248	BHARATPUR	BAYANA	35275	KHOHRA	168828	33273	44364	246465	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2249	BHARATPUR	BAYANA	35276	KHOOT KHERA	237974	46900	62533	347407	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2250	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	233334	45986	61314	340634	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2251	BHARATPUR	BAYANA	35278	MAHLONI	299324	58991	78655	436970	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2252	BHARATPUR	BAYANA	35279	MAHMADPURA	266654	52552	70070	389276	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2253	BHARATPUR	BAYANA	35280	MAHRAWAR	231013	45528	60704	337245	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2254	BHARATPUR	BAYANA	35281	MILAKPUR	268928	53000	70667	392595	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2255	BHARATPUR	BAYANA	35282	NAHROLI	220386	43434	57912	321732	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2256	BHARATPUR	BAYANA	35283	NAROLI	225027	44348	59131	328506	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2257	BHARATPUR	BAYANA	35284	NAWALI	173422	34178	45571	253171	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2258	BHARATPUR	BAYANA	35285	PALIDANG	208506	41092	54790	304388	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2259	BHARATPUR	BAYANA	35286	PARUA	261642	51564	68753	381959	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2260	BHARATPUR	BAYANA	35287	PURABAI KHEDA	269763	53165	70887	393815	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2261	BHARATPUR	BAYANA	35288	SALABAD	284428	56055	74740	415223	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2262	BHARATPUR	BAYANA	35289	SAMOGAR	207531	40900	54534	302965	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2263	BHARATPUR	BAYANA	35290	SEEDPUR	261735	51583	68777	382095	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2264	BHARATPUR	BAYANA	35291	SHAHPUR	148038	29175	38900	216113	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2265	BHARATPUR	BAYANA	35292	SHERGARH	270088	53229	70972	394289	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2266	BHARATPUR	BAYANA	35293	SINGHANIYA	226326	44604	59473	330403	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2267	BHARATPUR	BAYANA	35294	SINGHARA	244889	48263	64350	357502	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2268	BHARATPUR	BAYANA	35295	TARSOOMA	256537	50558	67411	374506	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2269	BHARATPUR	BAYANA	35296	THANA DANG	188969	37242	49656	275867	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2270	BHARATPUR	BHUSAWAR	35578	ALIPUR	249669	49205	65606	364480	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2271	BHARATPUR	BHUSAWAR	35580	BABEKHAR	226837	44705	59607	331149	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2272	BHARATPUR	BHUSAWAR	35581	BACHRAIN	232777	45876	61168	339821	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2273	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	336914	66399	88532	491845	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2274	BHARATPUR	BHUSAWAR	35584	BARAULI	188922	37233	49644	275799	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2275	BHARATPUR	BHUSAWAR	35585	BHAISEENA	237789	46864	62485	347138	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2276	BHARATPUR	BHUSAWAR	35587	CHAIKTOLI	204376	40278	53705	298359	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2277	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	298303	58790	78386	435479	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2278	BHARATPUR	BHUSAWAR	35590	DEEWALI	236768	46662	62216	345646	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2279	BHARATPUR	BHUSAWAR	35593	GHATARI	194584	38349	51132	284065	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2280	BHARATPUR	BHUSAWAR	35594	GOGERA	237232	46754	62338	346324	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2281	BHARATPUR	BHUSAWAR	35599	ITAMADA	209248	41239	54985	305472	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2282	BHARATPUR	BHUSAWAR	35603	JHAROTI	150358	29633	39510	219501	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2283	BHARATPUR	BHUSAWAR	35604	KAMALPURA	222428	43836	58448	324712	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2284	BHARATPUR	BHUSAWAR	35607	MAINAPURA	308791	60857	81142	450790	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2285	BHARATPUR	BHUSAWAR	35609	NAIWARA	264751	52177	69570	386498	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2286	BHARATPUR	BHUSAWAR	35610	NAROLI	176114	34709	46278	257101	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2287	BHARATPUR	BHUSAWAR	35611	NITHAR	292177	57582	76777	426536	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2288	BHARATPUR	BHUSAWAR	35613	PATHENA	278163	54820	73094	406077	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2289	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	367496	72426	96568	536490	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2290	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	202148	39839	53119	295106	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2291	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	177228	34928	46571	258727	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2292	BHARATPUR	BHUSAWAR	35619	SENDHALI	220897	43534	58046	322477	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2293	BHARATPUR	BHUSAWAR	35622	SUHARI	214121	42199	56265	312585	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2294	BHARATPUR	DEEG	35297	AU	198204	39062	52083	289349	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2295	BHARATPUR	DEEG	35298	BADANGARH	296772	58488	77984	433244	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2296	BHARATPUR	DEEG	35299	BAHAJ	357890	70533	94044	522467	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2297	BHARATPUR	DEEG	35300	BANDHA CHAUTH	163074	32139	42851	238064	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2298	BHARATPUR	DEEG	35301	BARAI	232081	45739	60985	338805	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2299	BHARATPUR	DEEG	35302	BAROLI CHAUTH	186788	36812	49083	272683	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2300	BHARATPUR	DEEG	35303	BEDHAM	180151	35504	47339	262994	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2301	BHARATPUR	DEEG	35305	DANTLOTHI	249344	49141	65521	364006	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2302	BHARATPUR	DEEG	35306	DHAMARI	219922	43342	57790	321054	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2303	BHARATPUR	DEEG	35307	DIDAWALI	208738	41138	54851	304727	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2304	BHARATPUR	DEEG	35308	GUHANA	223449	44037	58717	326203	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2305	BHARATPUR	DEEG	35309	IKLAHRA	202612	39931	53241	295784	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2306	BHARATPUR	DEEG	35310	JANOOTHAR	176903	34864	46485	258252	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2307	BHARATPUR	DEEG	35311	JATOLI THOON	266468	52516	70021	389005	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2308	BHARATPUR	DEEG	35313	KASOT	226048	44550	59399	329997	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2309	BHARATPUR	DEEG	35314	KHERA BRAHMAN	219597	43278	57704	320579	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2310	BHARATPUR	DEEG	35316	KHOHRI	191196	37681	50241	279118	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2311	BHARATPUR	DEEG	35317	KORER	230456	45418	60558	336432	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2312	BHARATPUR	DEEG	35318	KUCHAWATI	204283	40260	53680	298223	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2313	BHARATPUR	DEEG	35319	MAWAI	185349	36529	48705	270583	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2314	BHARATPUR	DEEG	35320	MOROLI	183493	36163	48217	267873	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2315	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	210641	41513	55351	307505	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2316	BHARATPUR	DEEG	35322	NIGOI	179780	35431	47241	262452	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2317	BHARATPUR	DEEG	35323	PANHORI	238902	47083	62777	348762	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2318	BHARATPUR	DEEG	35324	PARAMDRA	303872	59887	79850	443609	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2319	BHARATPUR	DEEG	35325	PASOPA	190454	37535	50046	278035	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2320	BHARATPUR	DEEG	35326	PASTA	236628	46635	62180	345443	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2321	BHARATPUR	DEEG	35327	SAMAI	221500	43653	58204	323357	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2322	BHARATPUR	DEEG	35328	SHYORAWALI	212590	41897	55863	310350	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2323	BHARATPUR	DEEG	35329	SINSINI	388704	76606	102141	567451	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2324	BHARATPUR	DEEG	35330	SISWARA	182889	36044	48059	266992	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2325	BHARATPUR	DEEG	35331	SONGAON	208367	41065	54753	304185	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2326	BHARATPUR	KAMAN	294137	AKATA	190175	37480	49973	277628	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2327	BHARATPUR	KAMAN	35333	ANCHAWARA	232173	45757	61009	338939	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2328	BHARATPUR	KAMAN	294135	BAMNI	178341	35148	46863	260352	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2329	BHARATPUR	KAMAN	35335	BAROLI DHAU	154860	30520	40693	226073	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2330	BHARATPUR	KAMAN	35337	BHANDARA	251061	49479	65972	366512	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2331	BHARATPUR	KAMAN	35339	BILANG	308605	60820	81093	450518	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2332	BHARATPUR	KAMAN	35340	BILOND	213239	42025	56034	311298	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2333	BHARATPUR	KAMAN	35341	BOLKHERA	217045	42775	57034	316854	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2334	BHARATPUR	KAMAN	35342	CHHICHARWARI	235422	46397	61863	343682	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2335	BHARATPUR	KAMAN	294136	DHARAMSHALA	257280	50705	67606	375591	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2336	BHARATPUR	KAMAN	35343	DHILABATI	254913	50238	66984	372135	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2337	BHARATPUR	KAMAN	35345	GANWARI	202427	39894	53192	295513	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2338	BHARATPUR	KAMAN	35346	GARH AJAN	278163	54820	73094	406077	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2339	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	206835	40763	54351	301949	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2340	BHARATPUR	KAMAN	35352	JUREHERA	480821	94760	126347	701928	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2341	BHARATPUR	KAMAN	294145	JURHARI	159129	31361	41815	232305	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2342	BHARATPUR	KAMAN	35353	KANWARA	249112	49095	65460	363667	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2343	BHARATPUR	KAMAN	294138	KARMOOKA	186091	36675	48900	271666	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2344	BHARATPUR	KAMAN	35376	KHERLI GUMANI	249530	49177	65570	364277	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2345	BHARATPUR	KAMAN	35356	LEWARA	209620	41312	55083	306015	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2346	BHARATPUR	KAMAN	35357	LUHESAR	201591	39730	52973	294294	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2347	BHARATPUR	KAMAN	35358	MUSEPUR	250040	49278	65704	365022	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2348	BHARATPUR	KAMAN	35359	NANDERA	278673	54921	73228	406822	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2349	BHARATPUR	KAMAN	35360	NAUGAVAN	162842	32093	42791	237726	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2350	BHARATPUR	KAMAN	35361	NONERA	228461	45025	60034	333520	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2351	BHARATPUR	KAMAN	35362	OLANDA	198436	39108	52144	289688	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2352	BHARATPUR	KAMAN	35363	PAI	152911	30136	40181	223228	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2353	BHARATPUR	KAMAN	35364	PALLA	186370	36730	48973	272073	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2354	BHARATPUR	KAMAN	35366	SABLANA	291945	57537	76716	426198	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2355	BHARATPUR	KAMAN	35367	SAHEDA	172819	34059	45412	252290	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2356	BHARATPUR	KAMAN	35371	SATWAS	208181	41028	54705	303914	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2357	BHARATPUR	KAMAN	35373	SONOKHAR	196904	38806	51741	287451	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2358	BHARATPUR	KAMAN	35374	SUNEHARA	230132	45354	60473	335959	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2359	BHARATPUR	KAMAN	35375	UDAKA	225166	44376	59168	328710	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2360	BHARATPUR	KUMHER	35377	AJAN	335986	66216	88288	490490	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2361	BHARATPUR	KUMHER	35378	AJAU	188180	37087	49449	274716	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2362	BHARATPUR	KUMHER	35379	ASTAWAN	294080	57957	77277	429314	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2363	BHARATPUR	KUMHER	35380	AVHORRA	218251	43013	57351	318615	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2364	BHARATPUR	KUMHER	35381	AWAR	250783	49424	65899	366106	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2365	BHARATPUR	KUMHER	35382	BABAIN	243682	48025	64033	355740	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2366	BHARATPUR	KUMHER	35383	BAILARA KALAN	191011	37644	50193	278848	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2367	BHARATPUR	KUMHER	35384	BHATAWALI	202148	39839	53119	295106	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2368	BHARATPUR	KUMHER	35385	BIRHAROO	222892	43928	58570	325390	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2369	BHARATPUR	KUMHER	294117	BORAI	202427	39894	53192	295513	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2370	BHARATPUR	KUMHER	35386	DANDOO	155370	30620	40827	226817	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2371	BHARATPUR	KUMHER	35387	DEHERA	194862	38404	51205	284471	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2372	BHARATPUR	KUMHER	35388	DHANWARA	234772	46269	61692	342733	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2373	BHARATPUR	KUMHER	35389	GUDAWALI	180105	35495	47327	262927	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2374	BHARATPUR	KUMHER	35390	GUNSARA	257372	50723	67631	375726	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2375	BHARATPUR	KUMHER	35391	HELAK	228600	45053	60070	333723	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2376	BHARATPUR	KUMHER	35392	KOOMHA	183771	36218	48290	268279	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2377	BHARATPUR	KUMHER	35393	LAKHAN	243729	48034	64046	355809	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2378	BHARATPUR	KUMHER	35394	MAHARAWAR	215838	42538	56717	315093	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2379	BHARATPUR	KUMHER	35395	PAHUA	180291	35532	47376	263199	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2380	BHARATPUR	KUMHER	35396	PALA	252221	49708	66277	368206	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2381	BHARATPUR	KUMHER	35397	PAPRERA	255145	50284	67045	372474	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2382	BHARATPUR	KUMHER	35398	PICHOOMAR	163027	32129	42839	237995	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2383	BHARATPUR	KUMHER	35399	RARAH	323595	63774	85032	472401	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2384	BHARATPUR	KUMHER	35400	REHOTI	193517	38138	50851	282506	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2385	BHARATPUR	KUMHER	35401	RUNDH HELAK	227718	44879	59838	332435	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2386	BHARATPUR	KUMHER	35402	SABORA	176717	34828	46437	257982	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2387	BHARATPUR	KUMHER	35403	SAINT	199921	39400	52534	291855	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2388	BHARATPUR	KUMHER	35404	SANTROOK	297189	58570	78094	433853	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2389	BHARATPUR	KUMHER	35405	SIKRORI	179687	35413	47217	262317	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2390	BHARATPUR	KUMHER	35406	SOGAR	273615	53924	71899	399438	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2391	BHARATPUR	KUMHER	35407	TAKHA	207439	40882	54509	302830	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2392	BHARATPUR	KUMHER	35408	TALPHARA	275007	54199	72265	401471	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2393	BHARATPUR	KUMHER	35409	TAMRER	163584	32239	42986	238809	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2394	BHARATPUR	KUMHER	35410	THERAWAR	224423	44229	58973	327625	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2395	BHARATPUR	KUMHER	35411	UBAR	222428	43836	58448	324712	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2396	BHARATPUR	KUMHER	35412	USRANI	191799	37800	50400	279999	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2397	BHARATPUR	NADBAI	35413	AKHEGARH	193099	38056	50741	281896	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2398	BHARATPUR	NADBAI	35414	ATARI	261688	51574	68765	382027	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2399	BHARATPUR	NADBAI	35415	BACHHAMADI	221453	43644	58192	323289	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2400	BHARATPUR	NADBAI	35416	BAHRAMDA	195651	38559	51412	285622	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2401	BHARATPUR	NADBAI	35417	BARAULI CHHAR	247302	48738	64984	361024	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2402	BHARATPUR	NADBAI	35418	BARAULI RAN	214492	42272	56363	313127	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2403	BHARATPUR	NADBAI	35419	BHADEERA	249901	49251	65667	364819	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2404	BHARATPUR	NADBAI	35420	DEHRA	208645	41120	54826	304591	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2405	BHARATPUR	NADBAI	35421	ENCHERA	226558	44650	59534	330742	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2406	BHARATPUR	NADBAI	35422	GADAULI	195837	38596	51461	285894	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2407	BHARATPUR	NADBAI	35423	GAGWANA	225259	44394	59192	328845	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2408	BHARATPUR	NADBAI	35424	GANGROLI	212404	41861	55814	310079	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2409	BHARATPUR	NADBAI	35425	HANTRA	333433	65713	87617	486763	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2410	BHARATPUR	NADBAI	35426	JAHANGEERPUR	322760	63610	84813	471183	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2411	BHARATPUR	NADBAI	35427	JHARKAI	245260	48336	64448	358044	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2412	BHARATPUR	NADBAI	35429	KAREELI	235329	46379	61838	343546	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2413	BHARATPUR	NADBAI	35430	KARHI	239506	47202	62936	349644	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2414	BHARATPUR	NADBAI	35431	KATARA	264983	52223	69631	386837	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2415	BHARATPUR	NADBAI	35432	KAWAI	252221	49708	66277	368206	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2416	BHARATPUR	NADBAI	35433	KHANGRI	244100	48107	64143	356350	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2417	BHARATPUR	NADBAI	35434	KHATAUTI	242151	47723	63631	353505	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2418	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	295890	58314	77752	431956	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2419	BHARATPUR	NADBAI	35436	LAKHANPUR	203355	40077	53436	296868	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2420	BHARATPUR	NADBAI	35437	LUHASA	202380	39885	53180	295445	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2421	BHARATPUR	NADBAI	35438	MAI	283778	55927	74569	414274	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2422	BHARATPUR	NADBAI	35439	NAM	216998	42766	57021	316785	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2423	BHARATPUR	NADBAI	35440	NAYAWAS	215885	42547	56729	315161	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2424	BHARATPUR	NADBAI	35441	NYOTHA	211337	41650	55534	308521	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2425	BHARATPUR	NADBAI	35442	PAHARSAR	190361	37516	50022	277899	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2426	BHARATPUR	NADBAI	35443	PARASWARA	193517	38138	50851	282506	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2427	BHARATPUR	NADBAI	35445	PIPRAU	315427	62165	82886	460478	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2428	BHARATPUR	NADBAI	35446	RAYSEES	226744	44687	59582	331013	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2429	BHARATPUR	NADBAI	35447	RONEEJA	241362	47568	63424	352354	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2430	BHARATPUR	NADBAI	35448	TALCHHERA	295055	58150	77533	430738	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2431	BHARATPUR	NADBAI	35449	UNCH	259089	51061	68082	378232	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2432	BHARATPUR	NADBAI	35450	UTARDA	197043	38833	51778	287654	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2433	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	263730	51976	69301	385007	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2434	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	201034	39620	52827	293481	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2435	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	257836	50815	67753	376404	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2436	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	227718	44879	59838	332435	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2437	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	179966	35468	47290	262724	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2438	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	219458	43251	57668	320377	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2439	BHARATPUR	NAGAR PAHARI	35466	JALUKI	195698	38568	51424	285690	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2440	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	224516	44248	58997	327761	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2441	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	205257	40452	53936	299645	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2442	BHARATPUR	NAGAR PAHARI	35478	MORAKA	175418	34571	46095	256084	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2443	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	196719	38769	51692	287180	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2444	BHARATPUR	NAGAR PAHARI	35479	MUDIA	205025	40407	53875	299307	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2445	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	146738	28919	38559	214216	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2446	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	248833	49040	65387	363260	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2447	BHARATPUR	NAGAR PAHARI	35488	RASIYA	169246	33355	44473	247074	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2448	BHARATPUR	NAGAR PAHARI	35489	SADPURI	176532	34791	46388	257711	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2449	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	256862	50622	67497	374981	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2450	BHARATPUR	NAGAR PAHARI	35491	SEMLI	176207	34727	46303	257237	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2451	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	174490	34389	45851	254730	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2452	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	251989	49662	66216	367867	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2453	BHARATPUR	NAGAR PAHARI	35496	TARODAR	189247	37297	49729	276273	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2454	BHARATPUR	NAGAR PAHARI	35498	THOON	191335	37708	50278	279321	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2455	BHARATPUR	PAHARI	35334	BAMANWARI	311436	61378	81837	454651	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2456	BHARATPUR	PAHARI	35336	BHAINSEDA	218112	42986	57314	318412	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2457	BHARATPUR	PAHARI	35338	BHONRI	294869	58113	77484	430466	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2458	BHARATPUR	PAHARI	35454	BODOLI	263498	51930	69240	384668	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2459	BHARATPUR	PAHARI	294120	CHHAPRA	213471	42071	56095	311637	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2460	BHARATPUR	PAHARI	262824	DHEEMRI	216720	42711	56948	316379	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2461	BHARATPUR	PAHARI	35344	DHOLET	187808	37013	49351	274172	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2462	BHARATPUR	PAHARI	35461	GANGORA	254356	50129	66838	371323	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2463	BHARATPUR	PAHARI	35348	GHATMEEKA	321971	63454	84605	470030	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2464	BHARATPUR	PAHARI	294201	GHEESAIRA	254727	50202	66936	371865	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2465	BHARATPUR	PAHARI	35349	GHOSINGA	285448	56256	75008	416712	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2466	BHARATPUR	PAHARI	35462	GOPALGARH	297050	58543	78057	433650	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2467	BHARATPUR	PAHARI	294119	JEERAHEDA	151890	29934	39913	221737	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2468	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	199967	39410	52546	291923	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2469	BHARATPUR	PAHARI	35351	JOTRUHALLA	204701	40342	53790	298833	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2470	BHARATPUR	PAHARI	35468	KAITHWARA	502632	99059	132079	733770	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2471	BHARATPUR	PAHARI	35354	KATHOL	368470	72618	96824	537912	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2472	BHARATPUR	PAHARI	35471	KHANDEWLA	292177	57582	76777	426536	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2473	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	170406	33584	44778	248768	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2474	BHARATPUR	PAHARI	262825	KHERLI MANNA	236164	46543	62058	344765	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2475	BHARATPUR	PAHARI	35474	LADAMKA	185906	36638	48851	271395	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2476	BHARATPUR	PAHARI	35355	LADLAKA	258300	50906	67875	377081	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2477	BHARATPUR	PAHARI	294121	LIWASANA	200849	39583	52778	293210	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2478	BHARATPUR	PAHARI	35475	MALIKI	230874	45501	60668	337043	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2479	BHARATPUR	PAHARI	35477	MATUKI	292410	57628	76838	426876	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2480	BHARATPUR	PAHARI	262826	MUNGSAKA	277931	54775	73033	405739	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2481	BHARATPUR	PAHARI	35482	PAHARI	359653	70881	94507	525041	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2482	BHARATPUR	PAHARI	35365	PAPRA	314824	62046	82727	459597	SBI BANK	SBIN0006324	11704743990	RJBP00005774

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2483	BHARATPUR	PAHARI	35484	PATHRALI	310972	61287	81715	453974	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2484	BHARATPUR	PAHARI	35486	PEEPAL KHERA	206835	40763	54351	301949	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2485	BHARATPUR	PAHARI	35487	RANPH	267721	52763	70350	390834	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2486	BHARATPUR	PAHARI	35368	SAHSAN	383692	75618	100824	560134	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2487	BHARATPUR	PAHARI	35369	SANVLER	232777	45876	61168	339821	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2488	BHARATPUR	PAHARI	35370	SATWARI	247813	48839	65119	361771	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2489	BHARATPUR	PAHARI	35372	SOMKA	213750	42126	56168	312044	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2490	BHARATPUR	RUPBAS	35505	BHAWANPURA	279740	55131	73508	408379	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2491	BHARATPUR	RUPBAS	35506	BINUAN	187901	37032	49376	274309	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2492	BHARATPUR	RUPBAS	294134	BURANA	203030	40013	53351	296394	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2493	BHARATPUR	RUPBAS	35507	CHENKORA	275981	54391	72521	402893	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2494	BHARATPUR	RUPBAS	35508	DAHINAGAON	205118	40425	53900	299443	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2495	BHARATPUR	RUPBAS	35509	DAURDA	190407	37526	50034	277967	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2496	BHARATPUR	RUPBAS	35510	DHANA	236443	46598	62131	345172	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2497	BHARATPUR	RUPBAS	35511	DUMARIYA	253753	50010	66680	370443	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2498	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	210037	41394	55192	306623	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2499	BHARATPUR	RUPBAS	35515	JATMASI	235375	46388	61851	343614	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2500	BHARATPUR	RUPBAS	35516	JOTROLI	194073	38248	50997	283318	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2501	BHARATPUR	RUPBAS	294133	KANJOLI	209852	41358	55144	306354	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2502	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	232405	45803	61070	339278	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2503	BHARATPUR	RUPBAS	35518	KHANUA	353342	69637	92849	515828	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2504	BHARATPUR	RUPBAS	35520	KHERA THAKUR	213889	42153	56204	312246	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2505	BHARATPUR	RUPBAS	35523	MADAPURA	193934	38221	50961	283116	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2506	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	210501	41486	55314	307301	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2507	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	213843	42144	56192	312179	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2508	BHARATPUR	RUPBAS	35525	MALONI	181868	35843	47790	265501	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2509	BHARATPUR	RUPBAS	35526	MARALI	205722	40544	54058	300324	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2510	BHARATPUR	RUPBAS	294130	MERTHA	207485	40891	54522	302898	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2511	BHARATPUR	RUPBAS	35527	MILSAWA	255377	50330	67106	372813	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2512	BHARATPUR	RUPBAS	35531	NAYAGAON	220989	43553	58070	322612	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2513	BHARATPUR	RUPBAS	35532	NIBHERA	225491	44440	59253	329184	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2514	BHARATPUR	RUPBAS	35533	NOHARDA	247766	48830	65106	361702	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2515	BHARATPUR	RUPBAS	35534	ODEL GADDI	225352	44412	59216	328980	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2516	BHARATPUR	RUPBAS	35535	PAHARPUR	294034	57948	77264	429246	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2517	BHARATPUR	RUPBAS	35538	RUDAWAL	406153	80045	106726	592924	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2518	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	218205	43004	57339	318548	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2519	BHARATPUR	RUPBAS	294131	SAJJANWAS	149848	29532	39376	218756	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2520	BHARATPUR	RUPBAS	35542	SHAKKARPUR	177599	35001	46668	259268	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2521	BHARATPUR	RUPBAS	35543	SIRROUND	314453	61973	82630	459056	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2522	BHARATPUR	SEWAR	35546	BACHHAMADI	205814	40562	54083	300459	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2523	BHARATPUR	SEWAR	35547	BANSI KHURD	315613	62201	82935	460749	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2524	BHARATPUR	SEWAR	294122	BARSO	250551	49379	65838	365768	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2525	BHARATPUR	SEWAR	35548	BEHNERA	286377	56439	75252	418068	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2526	BHARATPUR	SEWAR	35549	BILOTHI	186834	36821	49095	272750	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2527	BHARATPUR	SEWAR	35551	CHICKSANA	294591	58058	77411	430060	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2528	BHARATPUR	SEWAR	294124	DHORMUI	226512	44641	59521	330674	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2529	BHARATPUR	SEWAR	35553	FULWARA	170127	33529	44705	248361	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2530	BHARATPUR	SEWAR	35554	GAMDI	180801	35632	47510	263943	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2531	BHARATPUR	SEWAR	35555	GHUSYARI	184560	36373	48498	269431	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2532	BHARATPUR	SEWAR	35556	HATHENI	273058	53814	71752	398624	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2533	BHARATPUR	SEWAR	35557	IKRAN	216163	42602	56802	315567	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2534	BHARATPUR	SEWAR	35558	JAGHINA	517297	101949	135932	755178	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2535	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	266561	52534	70045	389140	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2536	BHARATPUR	SEWAR	35560	JHAROLI	256723	50595	67460	374778	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2537	BHARATPUR	SEWAR	35562	KHEMRA	217741	42912	57217	317870	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2538	BHARATPUR	SEWAR	35563	KUMAHA	175093	34507	46010	255610	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2539	BHARATPUR	SEWAR	35564	LUDHAWAI	223170	43983	58643	325796	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2540	BHARATPUR	SEWAR	35565	MADARPUR	258997	51043	68058	378098	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2541	BHARATPUR	SEWAR	35566	MADONI	317005	62476	83301	462782	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2542	BHARATPUR	SEWAR	35567	MAHUWA	264009	52031	69375	385415	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2543	BHARATPUR	SEWAR	35568	MALAH	188597	37169	49558	275324	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2544	BHARATPUR	SEWAR	35569	MOROLI KALAN	225305	44403	59204	328912	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2545	BHARATPUR	SEWAR	35570	MUDOTA	280158	55214	73618	408990	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2546	BHARATPUR	SEWAR	35571	MURWARA	281040	55387	73850	410277	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2547	BHARATPUR	SEWAR	35572	PAR	212497	41879	55839	310215	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2548	BHARATPUR	SEWAR	35573	PEEPLA	258068	50860	67814	376742	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2549	BHARATPUR	SEWAR	294123	RAMPURA	210084	41403	55205	306692	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2550	BHARATPUR	SEWAR	35574	RUNDH IKRAN	271805	53567	71423	396795	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2551	BHARATPUR	SEWAR	35575	SUNARI	171612	33821	45095	250528	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2552	BHARATPUR	SEWAR	35576	TUHIYA	327957	64634	86179	478770	BOB BANK	BARB08HABHA	08380100001568	RJBP00005285
2553	BHARATPUR	SEWAR	35577	UNDRA	201823	39775	53034	294632	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2554	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	258440	50933	67911	377284	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2555	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	259089	51061	68082	378232	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2556	BHARATPUR	NAGAR PAHARI	294142	BELA	252175	49699	66265	368139	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2557	BHARATPUR	NAGAR PAHARI	35452	BERRU	290832	57317	76423	424572	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2558	BHARATPUR	DEEG	35304	CHULHERA	243961	48080	64106	356147	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2559	BHARATPUR	NAGAR PAHARI	35456	DABAK	194630	38358	51144	284132	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2560	BHARATPUR	DEEG	294118	GARHI MEWAT	189294	37306	49741	276341	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2561	BHARATPUR	NAGAR PAHARI	35463	GULPARA	229111	45153	60204	334468	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2562	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	247395	48757	65009	361161	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2563	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	314731	62027	82703	459461	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2564	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	313896	61863	82484	458243	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2565	BHARATPUR	DEEG	35312	KAKRA	246745	48629	64838	360212	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2566	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	198761	39172	52229	290162	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2567	BHARATPUR	NAGAR PAHARI	35472	KHESTI	242708	47833	63777	354318	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2568	BHARATPUR	DEEG	35315	KHOH	303965	59906	79874	443745	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2569	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	286377	56439	75252	418068	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2570	BHARATPUR	NAGAR PAHARI	294140	NANGAL	206975	40791	54387	302153	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2571	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	224423	44229	58973	327625	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2572	BHARATPUR	NAGAR PAHARI	35483	PALKA	192403	37919	50558	280880	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2573	BHARATPUR	NAGAR PAHARI	294141	PUNAY	211151	41614	55485	308250	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2574	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	143583	28297	37730	209610	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2575	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	193145	38065	50754	281964	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2576	BHARATPUR	NAGAR PAHARI	35497	TESKI	227858	44906	59875	332639	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2577	BHARATPUR	DEEG	35332	TODA	195558	38541	51388	285487	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2578	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	219829	43324	57765	320918	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2579	BHARATPUR	UCHAIN	35545	AGHAPUR	258208	50888	67850	376946	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2580	BHARATPUR	UCHAIN	35500	ANDHIYARI	188876	37224	49632	275732	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2581	BHARATPUR	UCHAIN	35501	BARAH MAFI	369027	72728	96971	538726	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2582	BHARATPUR	UCHAIN	35502	BARIGHA	160289	31590	42120	233999	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2583	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	207485	40891	54522	302898	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2584	BHARATPUR	UCHAIN	35504	BHAINSA	238763	47056	62741	348560	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2585	BHARATPUR	UCHAIN	35550	CHICHANA	189154	37279	49705	276138	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2586	BHARATPUR	UCHAIN	35552	EKTA	250968	49461	65948	366377	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2587	BHARATPUR	UCHAIN	35512	FATEHPUR	253706	50001	66667	370374	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2588	BHARATPUR	UCHAIN	294126	KALYANPUR	205722	40544	54058	300324	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2589	BHARATPUR	UCHAIN	35561	KHADERA	208970	41184	54912	305066	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2590	BHARATPUR	UCHAIN	35521	KHUDASA	150869	29733	39644	220246	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2591	BHARATPUR	UCHAIN	35522	KURKA	201452	39702	52936	294090	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2592	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	193702	38175	50900	282777	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2593	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	210269	41440	55253	306962	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2594	BHARATPUR	UCHAIN	35536	PICHUNA	239274	47156	62875	349305	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2595	BHARATPUR	UCHAIN	35444	PINGORA	177877	35056	46742	259675	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2596	BHARATPUR	UCHAIN	35541	SADPURA	263034	51839	69118	383991	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2597	BHARATPUR	UCHAIN	35540	SAHANA	229760	45281	60375	335416	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2598	BHARATPUR	UCHAIN	294125	TEHRA LODHA	206510	40699	54266	301475	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2599	BHARATPUR	WEIR	35579	AMOLI	173469	34187	45583	253239	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2600	BHARATPUR	WEIR	35582	BAJHERAKALAN	166647	32843	43790	243280	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2601	BHARATPUR	WEIR	35586	BHOOTAULI	208181	41028	54705	303914	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2602	BHARATPUR	WEIR	35588	CHAK DHARSONI	214121	42199	56265	312585	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2603	BHARATPUR	WEIR	35591	DHARSONI	160521	31636	42181	234338	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2604	BHARATPUR	WEIR	35592	GANGROLI	195234	38477	51302	285013	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2605	BHARATPUR	WEIR	35595	GOVINDPURA	211522	41687	55583	308792	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2606	BHARATPUR	WEIR	35596	HALENA	316959	62466	83288	462713	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2607	BHARATPUR	WEIR	35597	HATAURI	276214	54436	72582	403232	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2608	BHARATPUR	WEIR	35598	HATEEJAR	260250	51290	68387	379927	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2609	BHARATPUR	WEIR	35600	JAGJIWANPUR	237557	46818	62424	346799	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2610	BHARATPUR	WEIR	35601	JAHANPUR	211244	41632	55509	308385	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2611	BHARATPUR	WEIR	35602	JEEWAD	199874	39391	52522	291787	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2612	BHARATPUR	WEIR	294128	KHERLI GOOJAR	198064	39035	52046	289145	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2613	BHARATPUR	WEIR	35605	LAKHANPUR	200617	39538	52717	292872	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2614	BHARATPUR	WEIR	35606	LALIA MOODIYA	298257	58781	78374	435412	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2615	BHARATPUR	WEIR	35608	MOLONI	221871	43726	58302	323899	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2616	BHARATPUR	WEIR	35612	PALI	204979	40397	53863	299239	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2617	BHARATPUR	WEIR	294129	RAHEEMGARH	180383	35550	47400	263333	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2618	BHARATPUR	WEIR	294127	RAIPUR	220154	43388	57851	321393	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2619	BHARATPUR	WEIR	35617	SAMRAYA	200338	39483	52644	292465	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2620	BHARATPUR	WEIR	35618	SARSAINA	236211	46553	62070	344834	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2621	BHARATPUR	WEIR	35620	SIRAS	272223	53650	71533	397406	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2622	BHARATPUR	WEIR	35621	SUHANS	217045	42775	57034	316854	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2623	BHARATPUR	WEIR	35623	UMREND	165255	32568	43425	241248	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2624	BHILWARA	ASIND	35625	AMESHAR	246303	48542	64722	359567	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2625	BHILWARA	ASIND	35629	BARANA	312862	61659	82212	456733	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2626	BHILWARA	ASIND	35630	BARSANI	420528	82878	110504	613910	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2627	BHILWARA	ASIND	35633	BORELA	362754	71492	95322	529568	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2628	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	257678	50783	67711	376172	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2629	BHILWARA	ASIND	35636	DANTRA	301713	59462	79282	440457	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2630	BHILWARA	ASIND	35637	DARAWAT	282792	55733	74310	412835	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2631	BHILWARA	ASIND	35638	DAULATGARH	313538	61792	82390	457720	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2632	BHILWARA	ASIND	35639	GANGLAS	257565	50761	67681	376007	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2633	BHILWARA	ASIND	35640	IRAS	332740	65577	87435	485752	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2634	BHILWARA	ASIND	35642	JALRIYA	287860	56732	75642	420234	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2635	BHILWARA	ASIND	35643	JINDRAS	166736	32860	43814	243410	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2636	BHILWARA	ASIND	35644	KALIYAS	320746	63213	84284	468243	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2637	BHILWARA	ASIND	35645	KANWLAS	226932	44724	59632	331288	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2638	BHILWARA	ASIND	35646	KARJALIYA	310835	61260	81679	453774	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2639	BHILWARA	ASIND	35647	KATAR	215614	42493	56658	314765	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2640	BHILWARA	ASIND	35648	LACHUDA	230874	45501	60668	337043	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2641	BHILWARA	ASIND	294281	MALASERI	242136	47720	63627	353483	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2642	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	371425	73201	97601	542227	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253
2643	BHILWARA	ASIND	35650	MOTIPUR	268377	52892	70522	391791	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2644	BHILWARA	ASIND	35652	NEGDIYA	293379	57819	77092	428290	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2645	BHILWARA	ASIND	35656	PALDI	253398	49940	66586	369924	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2646	BHILWARA	ASIND	35655	PARASOLI	245120	48308	64411	357839	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2647	BHILWARA	ASIND	35659	RAGHUNATHPURA	340849	67175	89566	497590	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2648	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	189373	37322	49762	276457	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2649	BHILWARA	ASIND	244601	ROOPPURA	326884	64422	85896	477202	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2650	BHILWARA	ASIND	35665	SHAMBHUGARH	312468	61581	82108	456157	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2651	BHILWARA	ASIND	35666	TILOLI	364950	71924	95899	532773	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2652	BHILWARA	BADNOR	35624	AKARSADA	215276	42427	56569	314272	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2653	BHILWARA	BADNOR	35627	BADNOR	519016	102288	136384	757688	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2654	BHILWARA	BADNOR	35628	BAJUNDA	268884	52992	70656	392532	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2655	BHILWARA	BADNOR	35631	BHADSI	176365	34758	46344	257467	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2656	BHILWARA	BADNOR	35632	BHOJPURA	149899	29542	39390	218831	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2657	BHILWARA	BADNOR	35634	CHAINPURA	269953	53203	70937	394093	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2658	BHILWARA	BADNOR	35635	CHATARPURA	232845	45889	61185	339919	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2659	BHILWARA	BADNOR	294287	GARIYAKHERA	204520	40307	53743	298570	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2660	BHILWARA	BADNOR	294285	GIRDHARPURA	225243	44391	59188	328822	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2661	BHILWARA	BADNOR	35641	JAGPURA	344284	67852	90469	502605	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2662	BHILWARA	BADNOR	245445	JAITGARH	221076	43570	58093	322739	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2663	BHILWARA	BADNOR	35649	MOGAR	270517	53314	71085	394916	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2664	BHILWARA	BADNOR	295047	MOTHI	251427	49551	66068	367046	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2665	BHILWARA	BADNOR	35651	MOTRAS	223948	44136	58848	326932	BRKGB BANK	BARB0BRGBXX	40350100000495	RJBW00007842
2666	BHILWARA	BADNOR	35654	OJIYANA	229185	45168	60224	334577	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2667	BHILWARA	BADNOR	35657	PARA	314326	61948	82597	458871	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2668	BHILWARA	BADNOR	35658	PATAN	227214	44779	59706	331699	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2669	BHILWARA	BADNOR	35660	RAMPURA	332008	65432	87243	484683	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2670	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	173775	34248	45663	253686	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2671	BHILWARA	BADNOR	35663	SANGRAMGARH	196919	38809	51745	287473	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2672	BHILWARA	BANERA	35667	BABRANA	253060	49873	66498	369431	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2673	BHILWARA	BANERA	35669	BALDARKHA	244952	48275	64367	357594	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2674	BHILWARA	BANERA	35668	BALESARIYA	286734	56510	75346	418590	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2675	BHILWARA	BANERA	35670	BAMNIYA	197763	38975	51967	288705	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2676	BHILWARA	BANERA	35671	BANERA	643969	126914	169218	940101	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2677	BHILWARA	BANERA	35672	BARAN	262915	51815	69087	383817	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2678	BHILWARA	BANERA	35673	BERAN	267983	52814	70419	391216	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2679	BHILWARA	BANERA	35674	CHAMANPURA	304528	60017	80022	444567	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2680	BHILWARA	BANERA	35675	DABLA	250752	49418	65891	366061	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2681	BHILWARA	BANERA	35676	GHARTA	243656	48020	64027	355703	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2682	BHILWARA	BANERA	35677	KANKOLIYA	239039	47110	62813	348962	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2683	BHILWARA	BANERA	35678	KASORIYA	270235	53258	71011	394504	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2684	BHILWARA	BANERA	35679	KHEDLIYA	246021	48486	64648	359155	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2685	BHILWARA	BANERA	35680	KUNDIYA KALAN	270686	53347	71129	395162	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2686	BHILWARA	BANERA	35681	LAMBIYA KALAN	275303	54257	72342	401902	ICICI BANK	ICIC0006691	669101440394	RJBW00007439

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2687	BHILWARA	BANERA	35682	LAMBIYA KHURD	180588	35590	47454	263632	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2688	BHILWARA	BANERA	35683	MAHUA KHURD	227045	44746	59661	331452	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2689	BHILWARA	BANERA	35684	MEGHRAS	177660	35013	46684	259357	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2690	BHILWARA	BANERA	35685	MUSHI	218035	42970	57294	318299	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2691	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	241967	47687	63583	353237	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2692	BHILWARA	BANERA	35687	RAILA	561305	110622	147496	819423	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2693	BHILWARA	BANERA	35688	RAKSHI	174225	34336	45782	254343	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2694	BHILWARA	BANERA	35689	RUPAHELI KHURD	262858	51804	69072	383734	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2695	BHILWARA	BANERA	35690	SALRIYA KALAN	320126	63091	84121	467338	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2696	BHILWARA	BANERA	35691	SARDARNAGAR	256045	50461	67282	373788	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2697	BHILWARA	BANERA	35692	UPREDA	191738	37788	50384	279910	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2698	BHILWARA	BIJOLIYA	35825	AAROLI	330825	65199	86932	482956	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2699	BHILWARA	BIJOLIYA	35827	BHOPATPURA	226144	44569	59425	330138	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2700	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	796233	156922	209229	1162384	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2701	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	204408	40285	53713	298406	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2702	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	224849	44313	59084	328246	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2703	BHILWARA	BIJOLIYA	35835	GOPALPURA	189035	37255	49673	275963	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2704	BHILWARA	BIJOLIYA	244610	GURHA	230761	45479	60638	336878	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2705	BHILWARA	BIJOLIYA	35836	JALENDRI	301375	59395	79193	439963	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2706	BHILWARA	BIJOLIYA	35843	KANSYA	314383	61959	82612	458954	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2707	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	236561	46622	62162	345345	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2708	BHILWARA	BIJOLIYA	35848	MAKREDI	292590	57664	76885	427139	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2709	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	269334	53080	70774	393188	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2710	BHILWARA	BIJOLIYA	35850	MANGTALA	195060	38443	51257	284760	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2711	BHILWARA	BIJOLIYA	35855	NAYANAGAR	235491	46411	61881	343783	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2712	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	129965	25614	34151	189730	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2713	BHILWARA	BIJOLIYA	35859	SALAWATIYA	261338	51505	68673	381516	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2714	BHILWARA	BIJOLIYA	35863	SHYAMPURA	275866	54368	72490	402724	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2715	BHILWARA	BIJOLIYA	35866	SUKHPURA	200635	39541	52722	292898	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2716	BHILWARA	BIJOLIYA	35869	THARODA	249513	49174	65565	364252	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2717	BHILWARA	BIJOLIYA	35870	TILASWAN	216684	42704	56939	316327	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2718	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	194385	38309	51079	283773	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2719	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	203676	40141	53521	297338	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2720	BHILWARA	HURDA	35693	AGUNCHA	508992	100312	133750	743054	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2721	BHILWARA	HURDA	35626	ANTALI	397948	78428	104570	580946	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2722	BHILWARA	HURDA	35694	BARANTIYA	220907	43536	58049	322492	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2723	BHILWARA	HURDA	35695	BARLA	232957	45911	61215	340083	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2724	BHILWARA	HURDA	35696	BHOJRAS	368610	72646	96861	538117	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2725	BHILWARA	HURDA	35697	DANTRA	180588	35590	47454	263632	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2726	BHILWARA	HURDA	35699	GAGERA	241235	47543	63390	352168	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2727	BHILWARA	HURDA	35698	GARHWALON KA KHERA	243825	48053	64071	355949	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2728	BHILWARA	HURDA	35700	HURDA	724831	142850	190467	1058148	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2729	BHILWARA	HURDA	295114	JAALKHERA	196074	38642	51523	286239	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2730	BHILWARA	HURDA	35701	JALAMPURA	170227	33548	44731	248506	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2731	BHILWARA	HURDA	245548	KANIYA	204126	40229	53639	297994	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2732	BHILWARA	HURDA	35702	KANWALIYAS	333472	65721	87628	486821	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2733	BHILWARA	HURDA	35703	KHEJRI	309596	61015	81354	451965	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2734	BHILWARA	HURDA	35704	KOTRI	213530	42083	56110	311723	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2735	BHILWARA	HURDA	35705	LAMBA	300474	59218	78957	438649	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2736	BHILWARA	HURDA	35706	PHALAMADA	209870	41361	55148	306379	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2737	BHILWARA	HURDA	35707	RUPAHELI	246585	48597	64796	359978	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2738	BHILWARA	HURDA	35708	SARERI	463324	91312	121749	676385	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2739	BHILWARA	HURDA	35709	SODAR	251878	49640	66187	367705	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2740	BHILWARA	HURDA	35710	TASWARIYA	263928	52015	69353	385296	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2741	BHILWARA	HURDA	35711	TONKARWAD	223722	44091	58788	326601	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2742	BHILWARA	HURDA	35712	UNKHLIYA	165835	32683	43577	242095	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2743	BHILWARA	JHAZPUR	35713	AMALDA	295124	58163	77551	430838	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2744	BHILWARA	JHAZPUR	35714	AMARGARH	231268	45578	60771	337617	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2745	BHILWARA	JHAZPUR	35715	AMARWASI	325138	64078	85438	474654	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2746	BHILWARA	JHAZPUR	35716	BAGUDAR	199509	39319	52426	291254	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2747	BHILWARA	JHAZPUR	35717	BANKRA	249851	49241	65654	364746	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2748	BHILWARA	JHAZPUR	35718	BARODA	319056	62880	83840	465776	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2749	BHILWARA	JHAZPUR	35719	BAWRI	334260	65876	87835	487971	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2750	BHILWARA	JHAZPUR	35720	BEI	212404	41861	55814	310079	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2751	BHILWARA	JHAZPUR	35722	BHARNI KALAN	253792	50018	66690	370500	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2752	BHILWARA	JHAZPUR	35721	BHRAGUNAGAR	327672	64578	86104	478354	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2753	BHILWARA	JHAZPUR	35723	BIHARA	263365	51904	69205	384474	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2754	BHILWARA	JHAZPUR	35724	BILETHA	261282	51494	68658	381434	SBI BANK	SBIN0031100	61153850562	RJBW00007457

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2755	BHILWARA	JAHAZPUR	35725	DHOR	293604	57864	77151	428619	BOB BANK	BARBOJAHJAP	07990100011931	RJBW00007383
2756	BHILWARA	JAHAZPUR	35726	DHUNWALA	198045	39031	52041	289117	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2757	BHILWARA	JAHAZPUR	35727	FALASIYA	315284	62136	82848	460268	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2758	BHILWARA	JAHAZPUR	35728	GADOLI	183911	36245	48327	268483	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2759	BHILWARA	JAHAZPUR	35729	GANDHER	234309	46178	61570	342057	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2760	BHILWARA	JAHAZPUR	35730	GANGITHALA	280596	55300	73733	409629	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2761	BHILWARA	JAHAZPUR	35731	GURHA	280484	55278	73704	409466	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2762	BHILWARA	JAHAZPUR	35732	ITUNDA	419571	82689	110252	612512	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2763	BHILWARA	JAHAZPUR	35733	JAMOLI	290225	57198	76264	423687	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2764	BHILWARA	JAHAZPUR	35734	KHAJURI	290957	57342	76456	424755	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2765	BHILWARA	JAHAZPUR	35735	KISHANGARH	204126	40229	53639	297994	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2766	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	349408	68861	91815	510084	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2767	BHILWARA	JAHAZPUR	35736	KURADIYA	259142	51072	68096	378310	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2768	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	342876	67574	90099	500549	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2769	BHILWARA	JAHAZPUR	35738	MANOHARPURA	288198	56798	75731	420727	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2770	BHILWARA	JAHAZPUR	35739	PANDER	391697	77196	102928	571821	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2771	BHILWARA	JAHAZPUR	35740	PIPLUND	329530	64944	86592	481066	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2772	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	393893	77629	103505	575027	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2773	BHILWARA	JAHAZPUR	35742	ROPAN	387418	76352	101803	565573	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2774	BHILWARA	JAHAZPUR	35743	SARSIYA	369623	72846	97127	539596	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2775	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	337920	66598	88797	493315	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2776	BHILWARA	JAHAZPUR	35745	TIKAR	318493	62769	83692	464954	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2777	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	277668	54723	72964	405355	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2778	BHILWARA	JAHAZPUR	35747	TITORI	191287	37699	50265	279251	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2779	BHILWARA	JAHAZPUR	35748	ULELA	256101	50473	67297	373871	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2780	BHILWARA	JAHAZPUR	35749	UNCHA	328911	64822	86429	480162	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2781	BHILWARA	KAREDA	35785	AMDALA	186445	36745	48993	272183	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2782	BHILWARA	KAREDA	35789	BEMALI	264210	52071	69427	385708	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2783	BHILWARA	KAREDA	35790	BHABHANA	249344	49141	65521	364006	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2784	BHILWARA	KAREDA	35794	CHANDRAS	252835	49829	66438	369102	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2785	BHILWARA	KAREDA	35796	CHAWANDIYA	199509	39319	52426	291254	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2786	BHILWARA	KAREDA	35797	CHILESHWAR	237969	46899	62532	347400	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2787	BHILWARA	KAREDA	35798	CHITAMBA	242868	47865	63819	354552	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2788	BHILWARA	KAREDA	35799	DAHIMATHA	224342	44213	58951	327506	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2789	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	255087	50273	67030	372390	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2790	BHILWARA	KAREDA	35805	GORKHIYA	340173	67041	89389	496603	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2791	BHILWARA	KAREDA	35804	GOVERDHANPURA	244557	48197	64263	357017	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2792	BHILWARA	KAREDA	35803	GYANGARH	212854	41949	55933	310736	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2793	BHILWARA	KAREDA	35806	KABRADIYA	262746	51782	69043	383571	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2794	BHILWARA	KAREDA	35807	KAREDA	583604	115017	153356	851977	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2795	BHILWARA	KAREDA	35809	KIDIMAL	210264	41439	55252	306955	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2796	BHILWARA	KAREDA	244608	LADUWAS	261169	51471	68628	381268	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2797	BHILWARA	KAREDA	35812	MOTA KA KHERA	184361	36334	48445	269140	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2798	BHILWARA	KAREDA	35813	NARELI	246078	48497	64663	359238	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2799	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	294786	58097	77462	430345	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2800	BHILWARA	KAREDA	35816	RAMPURIYA	239884	47276	63035	350195	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2801	BHILWARA	KAREDA	35818	SAHNUNDA	200353	39486	52648	292487	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2802	BHILWARA	KAREDA	35819	SHIVPUR	254074	50073	66764	370911	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2803	BHILWARA	KAREDA	35823	THANA	251540	49574	66098	367212	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2804	BHILWARA	KAREDA	35824	UMRI	216515	42671	56894	316080	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2805	BHILWARA	KOTRI	35750	AAMA	267814	52781	70374	390969	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2806	BHILWARA	KOTRI	35752	AASOP	215219	42416	56554	314189	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2807	BHILWARA	KOTRI	35751	AKOLA	278907	54967	73289	407163	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2808	BHILWARA	KOTRI	35753	BADLA	315509	62181	82907	460597	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2809	BHILWARA	KOTRI	35755	BAN KA KHEDA	342820	67563	90084	500467	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2810	BHILWARA	KOTRI	35754	BARLIYAS	331107	65255	87006	483368	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2811	BHILWARA	KOTRI	35756	BIRDHOL	316241	62325	83100	461666	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2812	BHILWARA	KOTRI	35757	BISHNIYA	285214	56210	74947	416371	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2813	BHILWARA	KOTRI	35758	BORDA	150012	29564	39419	218995	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2814	BHILWARA	KOTRI	35759	CHHAPDEL	232113	45745	60993	338851	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2815	BHILWARA	KOTRI	35760	DANTRA	179969	35468	47291	262728	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2816	BHILWARA	KOTRI	35762	GAHULI	330600	65155	86873	482628	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2817	BHILWARA	KOTRI	35761	GEKA KA KHEDA	314664	62014	82685	459363	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2818	BHILWARA	KOTRI	35763	GENDLIYA	265561	52337	69783	387681	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2819	BHILWARA	KOTRI	35764	JAWAL	232676	45856	61141	339673	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2820	BHILWARA	KOTRI	35765	JEEVA KHEDA	295237	58185	77581	431003	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2821	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	392936	77440	103253	573629	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2822	BHILWARA	KOTRI	35767	KANTI	212854	41949	55933	310736	SBI BANK	SBIN0031101	51035851237	RJBW00007533

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2823	BHILWARA	KOTRI	35768	KISHANGARH	235491	46411	61881	343783	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2824	BHILWARA	KOTRI	35769	KOTHAJ	262858	51804	69072	383734	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2825	BHILWARA	KOTRI	35770	KOTRI	641491	126425	168567	936483	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2826	BHILWARA	KOTRI	35771	LASADIYA	235773	46466	61955	344194	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2827	BHILWARA	KOTRI	35772	MANSHA	329136	64866	86488	480490	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2828	BHILWARA	KOTRI	35773	NANDRAI	553478	109080	145439	807997	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2829	BHILWARA	KOTRI	35774	PAROLI	454990	89670	119560	664220	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2830	BHILWARA	KOTRI	35775	RASED	195961	38620	51493	286074	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2831	BHILWARA	KOTRI	35776	REDWAS	335105	66043	88057	489205	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2832	BHILWARA	KOTRI	35777	REETH	321928	63446	84594	469968	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2833	BHILWARA	KOTRI	35778	SANKHARA	236843	46677	62236	345756	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2834	BHILWARA	KOTRI	35779	SATOLA KA KHERA	229016	45135	60179	334330	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2835	BHILWARA	KOTRI	35781	SAWAIPUR	281948	55566	74088	411602	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2836	BHILWARA	KOTRI	35780	SUTHEPA	307062	60516	80688	448266	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2837	BHILWARA	KOTRI	35782	UDLIYAS	241348	47565	63420	352333	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2838	BHILWARA	MANDAL	35783	ALMAS	251146	49496	65995	366637	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2839	BHILWARA	MANDAL	35784	AMARGARH	259142	51072	68096	378310	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2840	BHILWARA	MANDAL	35786	BAGORE	560742	110511	147348	818601	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2841	BHILWARA	MANDAL	35787	BAWADI	240390	47376	63168	350934	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2842	BHILWARA	MANDAL	35788	BAWALAS	246190	48519	64692	359401	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2843	BHILWARA	MANDAL	35791	BHADU	240728	47443	63257	351428	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2844	BHILWARA	MANDAL	35792	BHAGWANPURA	325532	64156	85541	475229	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2845	BHILWARA	MANDAL	294289	BHAWLAS	182278	35923	47898	266099	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2846	BHILWARA	MANDAL	35793	BHEEMDIYAS	188078	37066	49422	274566	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2847	BHILWARA	MANDAL	35795	CHANKHED	186614	36778	49037	272429	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2848	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	226988	44735	59647	331370	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2849	BHILWARA	MANDAL	35802	GHODAS	211052	41594	55459	308105	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2850	BHILWARA	MANDAL	244607	JORAWARPURA	258016	50850	67800	376666	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2851	BHILWARA	MANDAL	35808	KERIYA	305992	60305	80407	446704	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2852	BHILWARA	MANDAL	294548	LEERDIYA	240447	47387	63183	351017	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2853	BHILWARA	MANDAL	35810	LESWA	182728	36012	48016	266756	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2854	BHILWARA	MANDAL	244606	LUHARIYA	292196	57586	76781	426563	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2855	BHILWARA	MANDAL	35811	MANDAL	904575	178274	237699	1320548	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2856	BHILWARA	MANDAL	244605	MEJA	298559	58840	78454	435853	SBI BANK	SBIN0031102	51056761325	RJBW00007372

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2857	BHILWARA	MANDAL	295210	NEEM KA KHERA	273952	53991	71987	399930	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2858	BHILWARA	MANDAL	35815	PITHAS	203507	40107	53476	297090	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2859	BHILWARA	MANDAL	35817	SANTOKPURA	272262	53658	71543	397463	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2860	BHILWARA	MANDAL	35820	SIDIYAS	239039	47110	62813	348962	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2861	BHILWARA	MANDAL	35821	SURAS	210433	41472	55296	307201	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2862	BHILWARA	MANDAL	35822	TAHUKA	226707	44679	59573	330959	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2863	BHILWARA	MANDALGARH	236072	BALDARKHAN	149505	29464	39286	218255	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2864	BHILWARA	MANDALGARH	35826	BARUNDNI	455103	89692	119589	664384	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2865	BHILWARA	MANDALGARH	35830	BEEKRAN	197932	39009	52011	288952	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2866	BHILWARA	MANDALGARH	35828	BIGOD	820785	161761	215681	1198227	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2867	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	188472	37144	49525	275141	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2868	BHILWARA	MANDALGARH	35833	DHAMNIYA	269616	53136	70848	393600	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2869	BHILWARA	MANDALGARH	35834	DOLPURA	213981	42171	56228	312380	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2870	BHILWARA	MANDALGARH	236071	GENOLI	222258	43803	58404	324465	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2871	BHILWARA	MANDALGARH	236070	HODA	141959	27977	37303	207239	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2872	BHILWARA	MANDALGARH	35837	JALIYA	256720	50595	67459	374774	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2873	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	212742	41927	55903	310572	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2874	BHILWARA	MANDALGARH	35839	JHANJHOLA	196130	38653	51538	286321	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2875	BHILWARA	MANDALGARH	35840	JOJWA	203619	40129	53506	297254	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2876	BHILWARA	MANDALGARH	35841	KACHOLA	413884	81568	108758	604210	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2877	BHILWARA	MANDALGARH	35842	KALYANPURA	215163	42404	56539	314106	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2878	BHILWARA	MANDALGARH	35844	KHACHROL	206266	40651	54201	301118	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2879	BHILWARA	MANDALGARH	35845	KHATWADA	307513	60605	80806	448924	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2880	BHILWARA	MANDALGARH	35846	LADPURA	320858	63235	84313	468406	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2881	BHILWARA	MANDALGARH	35847	MAHUWA	332965	65621	87495	486081	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2882	BHILWARA	MANDALGARH	35851	MANPURA	303346	59784	79711	442841	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2883	BHILWARA	MANDALGARH	35852	MOHANPURA	286171	56399	75198	417768	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2884	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	219218	43203	57605	320026	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2885	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	287016	56565	75420	419001	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2886	BHILWARA	MANDALGARH	35856	RAJGARH	227270	44790	59721	331781	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2887	BHILWARA	MANDALGARH	35857	RALAYATA	251765	49618	66157	367540	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2888	BHILWARA	MANDALGARH	35860	SARANA	201198	39652	52870	293720	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2889	BHILWARA	MANDALGARH	35861	SARTHALA	209926	41372	55163	306461	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2890	BHILWARA	MANDALGARH	35862	SHYAMGARH	221357	43625	58167	323149	SBI BANK	SBIN0031103	61150246288	RJBW00007264

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2891	BHILWARA	MANDALGARH	35864	SINGOLI	239546	47210	62946	349702	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2892	BHILWARA	MANDALGARH	35865	SRINAGAR	212348	41850	55799	309997	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2893	BHILWARA	MANDALGARH	35867	SURAS	271981	53602	71469	397052	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2894	BHILWARA	MANDALGARH	35868	THALKALAN	230423	45412	60549	336384	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2895	BHILWARA	RAIPUR	35873	ASHAHOLI	308470	60793	81058	450321	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2896	BHILWARA	RAIPUR	35875	BAGOLIYA	302783	59673	79563	442019	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2897	BHILWARA	RAIPUR	35874	BANGAR	183629	36190	48253	268072	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2898	BHILWARA	RAIPUR	35881	JHADOL	275922	54379	72505	402806	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2899	BHILWARA	RAIPUR	35876	BHEETA	314383	61959	82612	458954	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2900	BHILWARA	RAIPUR	35877	BORANA	311623	61415	81886	454924	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2901	BHILWARA	RAIPUR	35878	BORIYA PURA	140270	27644	36859	204773	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2902	BHILWARA	RAIPUR	35879	DEVRIYA	163414	32206	42941	238561	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2903	BHILWARA	RAIPUR	35880	GALWA	198270	39075	52100	289445	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2904	BHILWARA	RAIPUR	35882	KHAKHAR MALA	257509	50750	67667	375926	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562
2905	BHILWARA	RAIPUR	35883	KHEMANA	299235	58973	78631	436839	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2906	BHILWARA	RAIPUR	35884	KOT	172480	33992	45323	251795	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2907	BHILWARA	RAIPUR	35885	MOKHUNDA	257734	50794	67726	376254	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2908	BHILWARA	RAIPUR	35886	NAHRI	265561	52337	69783	387681	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2909	BHILWARA	RAIPUR	35887	NANDSHA	262239	51682	68910	382831	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2910	BHILWARA	RAIPUR	35888	NARAYAN KHERA	171691	33837	45116	250644	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2911	BHILWARA	RAIPUR	35889	NATHDIYAS	241798	47654	63538	352990	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2912	BHILWARA	RAIPUR	35890	PALRA	183742	36212	48283	268237	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2913	BHILWARA	RAIPUR	35891	PITHA KA KHERA	245177	48320	64426	357923	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2914	BHILWARA	RAIPUR	35892	RAIPUR	446713	88038	117384	652135	BRKGB BANK	BARBOBRGBXX	40110100000205	RJBW00007569
2915	BHILWARA	RAIPUR	35893	SAGREV	202775	39963	53284	296022	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2916	BHILWARA	RAIPUR	35894	THALA	305654	60239	80318	446211	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2917	BHILWARA	SAHARA	35895	AAMLII	176816	34847	46462	258125	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2918	BHILWARA	SAHARA	35896	ARNIYA	256270	50506	67341	374117	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2919	BHILWARA	SAHARA	35897	BHARAK	266462	52515	70019	388996	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2920	BHILWARA	SAHARA	35898	BHUNAS	300812	59284	79045	439141	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2921	BHILWARA	SAHARA	35899	CHAWANDIYA	219555	43270	57693	320518	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2922	BHILWARA	SAHARA	35900	CHIDKHERA	209814	41350	55134	306298	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2923	BHILWARA	SAHARA	35901	DELANA	254693	50195	66927	371815	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2924	BHILWARA	SAHARA	35902	DHOSAR	217190	42804	57072	317066	SBI BANK	SBIN0031098	61133328979	RJBW00007325

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2925	BHILWARA	SAHARA	35903	GANESH PURA	253117	49884	66512	369513	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2926	BHILWARA	SAHARA	35904	GOVALIYA	178955	35269	47025	261249	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2927	BHILWARA	SAHARA	35905	KANGAN	188021	37055	49407	274483	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2928	BHILWARA	SAHARA	35906	KHANKHALA	217078	42782	57042	316902	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2929	BHILWARA	SAHARA	35907	KOSHITHAL	420810	82933	110578	614321	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2930	BHILWARA	SAHARA	35908	LAKHOLA	202155	39841	53121	295117	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2931	BHILWARA	SAHARA	35909	MAHENDRAGARH	215783	42527	56702	315012	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2932	BHILWARA	SAHARA	35910	MAJHAWAS	208913	41173	54897	304983	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2933	BHILWARA	SAHARA	35911	NANDSA	206998	40795	54394	302187	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2934	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	202268	39863	53151	295282	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2935	BHILWARA	SAHARA	35913	POTLAN	405662	79948	106597	592207	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2936	BHILWARA	SAHARA	35914	SAHARA	311511	61393	81857	454761	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2937	BHILWARA	SAHARA	35915	SALERA	228509	45035	60046	333590	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2938	BHILWARA	SAHARA	35916	SARGAON	205590	40518	54024	300132	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2939	BHILWARA	SAHARA	35917	SATLIYAS	234365	46189	61585	342139	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2940	BHILWARA	SAHARA	35918	SHIVRATI	173718	34237	45649	253604	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2941	BHILWARA	SAHARA	35919	SONIYANA	238983	47099	62798	348880	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2942	BHILWARA	SAHARA	35920	SURAWAS	169833	33471	44628	247932	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2943	BHILWARA	SAHARA	35921	ULLAI	173550	34203	45604	253357	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2944	BHILWARA	SAHARA	35922	UMMEDPURA	212010	41783	55711	309504	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2945	BHILWARA	SHAHPURA	35923	AAMLI KALAN	192920	38021	50694	281635	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2946	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	293097	57764	77018	427879	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2947	BHILWARA	SHAHPURA	35925	ARNIYA RASA	285045	56177	74902	416124	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2948	BHILWARA	SHAHPURA	35926	ARWAD	325814	64212	85615	475641	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2949	BHILWARA	SHAHPURA	35927	BACHHKHERA	171297	33759	45012	250068	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2950	BHILWARA	SHAHPURA	35928	BALAPURA	233183	45956	61274	340413	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2951	BHILWARA	SHAHPURA	35929	BANSEDA	247711	48819	65092	361622	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2952	BHILWARA	SHAHPURA	35930	BHOJPUR	167975	33105	44139	245219	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2953	BHILWARA	SHAHPURA	35931	BILIYA	287691	56698	75598	419987	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2954	BHILWARA	SHAHPURA	35932	BORDA	227777	44890	59854	332521	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2955	BHILWARA	SHAHPURA	35934	DABLA CHANDA	267870	52792	70389	391051	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2956	BHILWARA	SHAHPURA	35933	DABLA KACHRA	218542	43070	57427	319039	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2957	BHILWARA	SHAHPURA	35939	DAULATPURA	200072	39430	52574	292076	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2958	BHILWARA	SHAHPURA	35935	DEVRIYA	226313	44602	59469	330384	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2959	BHILWARA	SHAHPURA	35936	DHANOP	323787	63812	85083	472682	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2960	BHILWARA	SHAHPURA	35937	DHIKOLA	326208	64289	85719	476216	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2961	BHILWARA	SHAHPURA	35938	DOHARIYA	263534	51937	69250	384721	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2962	BHILWARA	SHAHPURA	35943	EITDIYA	247992	48874	65166	362032	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2963	BHILWARA	SHAHPURA	35942	EITMARIYA	291464	57442	76589	425495	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2964	BHILWARA	SHAHPURA	35940	GIRDIYA	216740	42715	56954	316409	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2965	BHILWARA	SHAHPURA	35941	HUKAMPURA	289493	57053	76071	422617	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2966	BHILWARA	SHAHPURA	35944	KADI SAHANA	234027	46122	61496	341645	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2967	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	263703	51971	69294	384968	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2968	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	234421	46200	61600	342221	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2969	BHILWARA	SHAHPURA	35945	KHAMOR	348056	68595	91460	508111	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2970	BHILWARA	SHAHPURA	35948	KOTHIYA	301206	59362	79149	439717	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2971	BHILWARA	SHAHPURA	35949	LASADIYA	290451	57242	76323	424016	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2972	BHILWARA	SHAHPURA	35950	LULAS	242868	47865	63819	354552	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2973	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	208575	41106	54808	304489	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2974	BHILWARA	SHAHPURA	35952	MINDOLIYA	201198	39652	52870	293720	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2975	BHILWARA	SHAHPURA	294297	NAI RAJYAS	235942	46500	61999	344441	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2976	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	423231	83411	111214	617856	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2977	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	197651	38953	51937	288541	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2978	BHILWARA	SHAHPURA	35955	PRATAPPURA	196412	38709	51612	286733	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2979	BHILWARA	SHAHPURA	35956	REHAD	201142	39641	52855	293638	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2980	BHILWARA	SHAHPURA	35957	SANGARI	265111	52248	69664	387023	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2981	BHILWARA	SHAHPURA	35958	SANGRIYA	299010	58929	78572	436511	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2982	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	194722	38376	51168	284266	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2983	BHILWARA	SHAHPURA	35960	TEHNAL	307851	60671	80895	449417	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2984	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	281216	55422	73896	410534	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2985	BHILWARA	SUWANA	35962	ARJIYA	369454	72812	97083	539349	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2986	BHILWARA	SUWANA	35963	ATUN	300305	59184	78912	438401	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2987	BHILWARA	SUWANA	35964	BARDOD	285101	56188	74917	416206	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2988	BHILWARA	SUWANA	35965	BHOLI	250414	49352	65802	365568	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2989	BHILWARA	SUWANA	35966	BHOPALGARH	326940	64433	85911	477284	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2990	BHILWARA	SUWANA	294295	BILIYA KALAN	279920	55167	73556	408643	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2991	BHILWARA	SUWANA	35967	DANTHAL	235717	46455	61940	344112	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2992	BHILWARA	SUWANA	35968	DARIBA	344847	67963	90617	503427	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2993	BHILWARA	SUWANA	35969	DEOLI	250132	49296	65728	365156	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2994	BHILWARA	SUWANA	35970	DUDIYA	257058	50661	67548	375267	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2995	BHILWARA	SUWANA	294293	GATHEELA KHERA	238476	46999	62665	348140	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2996	BHILWARA	SUWANA	35971	GUNDALI	212742	41927	55903	310572	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2997	BHILWARA	SUWANA	35972	GURLAN	316016	62281	83041	461338	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2998	BHILWARA	SUWANA	294294	GUWARDI	259198	51083	68110	378391	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2999	BHILWARA	SUWANA	35973	HALED	280033	55189	73585	408807	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
3000	BHILWARA	SUWANA	35975	KANDA	219105	43181	57575	319861	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
3001	BHILWARA	SUWANA	35976	KAROI	359487	70848	94464	524799	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
3002	BHILWARA	SUWANA	35977	KHERABAD	193315	38099	50798	282212	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
3003	BHILWARA	SUWANA	35978	KOCHRIYA	246979	48675	64900	360554	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
3004	BHILWARA	SUWANA	35979	KODUKOTA	256833	50617	67489	374939	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
3005	BHILWARA	SUWANA	35980	MAHUWA KALAN	226932	44724	59632	331288	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
3006	BHILWARA	SUWANA	35981	MALOLA	292928	57730	76974	427632	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
3007	BHILWARA	SUWANA	35982	MANGROP	434831	85697	114262	634790	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
3008	BHILWARA	SUWANA	35983	OJYADA	324800	64012	85349	474161	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
3009	BHILWARA	SUWANA	35984	PALRI	232563	45834	61112	339509	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
3010	BHILWARA	SUWANA	35985	PANSAL	250076	49285	65713	365074	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
3011	BHILWARA	SUWANA	294291	PATLIYAS	226482	44635	59513	330630	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3012	BHILWARA	SUWANA	35986	PEEPLI	249231	49119	65491	363841	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
3013	BHILWARA	SUWANA	35987	RAMPURIYA	198777	39175	52233	290185	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
3014	BHILWARA	SUWANA	35988	RICHADA	283975	55966	74621	414562	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
3015	BHILWARA	SUWANA	35989	RUPAHELI	260662	51371	68495	380528	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
3016	BHILWARA	SUWANA	35990	SANGWA	322717	63601	84801	471119	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
3017	BHILWARA	SUWANA	35991	SETHURIYA	274571	54113	72150	400834	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
3018	BHILWARA	SUWANA	35992	SIND DIYAS	264153	52059	69413	385625	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
3019	BHILWARA	SUWANA	35993	SUWANA	413377	81469	108625	603471	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3020	BHILWARA	SUWANA	35994	SWAROOPGANJ	303965	59906	79874	443745	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3021	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	185751	36800	49067	271618	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3022	BIKANER	BAJU KHALSA	36059	BAJU	409012	81033	108043	598088	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3023	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	227471	45066	60088	332625	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3024	BIKANER	BAJU KHALSA	36060	BANGADSR	516058	102240	136320	754618	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3025	BIKANER	BAJU KHALSA	36061	BARSALPUR	211835	41968	55958	309761	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3026	BIKANER	BAJU KHALSA	36062	BHALURI	451635	89477	119302	660414	SBI BANK	SBIN0031168	51085580129	RJBI00005852

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3027	BIKANER	BAJJU KHALSA	262174	BHOORASAR	167935	33271	44361	245567	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3028	BIKANER	BAJJU KHALSA	294052	BIJERI	261900	51887	69183	382970	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3029	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	224314	44441	59254	328009	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3030	BIKANER	BAJJU KHALSA	36070	CHARANWALA	481403	95374	127166	703943	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3031	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	304523	60331	80442	445296	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3032	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	194546	38543	51391	284480	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3033	BIKANER	BAJJU KHALSA	36076	GODU	391647	77592	103456	572695	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3034	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	214692	42534	56712	313938	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3035	BIKANER	BAJJU KHALSA	36078	GOKUL	376162	74524	99366	550052	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3036	BIKANER	BAJJU KHALSA	295012	GRANDHI	185375	36726	48968	271069	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3037	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	178534	35371	47161	261066	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3038	BIKANER	BAJJU KHALSA	262177	JAGASAR	248670	49266	65688	363624	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3039	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	189509	37545	50060	277114	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3040	BIKANER	BAJJU KHALSA	36088	MANKASAR	190111	37664	50219	277994	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3041	BIKANER	BAJJU KHALSA	36089	MITHARIYA	264230	52349	69798	386377	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3042	BIKANER	BAJJU KHALSA	294952	MODAYAT	185675	36786	49047	271508	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3043	BIKANER	BAJJU KHALSA	36090	NAGRASAR	196200	38871	51827	286898	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3044	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	199432	39511	52681	291624	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3045	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	180413	35743	47657	263813	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3046	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	417883	82790	110386	611059	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3047	BIKANER	BAJJU KHALSA	262175	RAOWALA	374508	74197	98929	547634	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3048	BIKANER	BAJJU KHALSA	262195	SEWARA	276258	54732	72975	403965	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3049	BIKANER	BIKANER	36005	AMBASAR	230929	45751	61001	337681	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3050	BIKANER	BIKANER	294014	BACHHASAR	190862	37813	50418	279093	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3051	BIKANER	BIKANER	262124	BADRASAR	318129	63027	84036	465192	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3052	BIKANER	BIKANER	36008	BAMBLOO	482305	95553	127404	705262	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3053	BIKANER	BIKANER	36009	BARSINGSAR	601754	119218	158957	879929	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3054	BIKANER	BIKANER	294012	BELASAR	229351	45438	60584	335373	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3055	BIKANER	BIKANER	262121	DANDOOSAR	300614	59557	79409	439580	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3056	BIKANER	BIKANER	294017	DAUDSAR	208453	41298	55064	304815	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3057	BIKANER	BIKANER	36015	GADHWALA	435698	86320	115093	637111	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3058	BIKANER	BIKANER	295016	GEEGASAR	170491	33777	45036	249304	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3059	BIKANER	BIKANER	36018	GUSAINSAR	402172	79677	106236	588085	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3060	BIKANER	BIKANER	262130	HEMERA	244235	48387	64516	357138	PNB BANK	PUNB0116610	11662041000713	RJBI00006250

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3061	BIKANER	BIKANER	262125	HUSANGSAR	347221	68791	91721	507733	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3062	BIKANER	BIKANER	36019	JAIMALSAR	314145	62238	82983	459366	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3063	BIKANER	BIKANER	262127	JALALSAR	332186	65812	87749	485747	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3064	BIKANER	BIKANER	36020	JALWALI	184398	36532	48710	269640	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3065	BIKANER	BIKANER	36021	JAMSAR	215669	42728	56970	315367	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3066	BIKANER	BIKANER	36022	KALASAR	482380	95568	127424	705372	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3067	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	191990	38037	50715	280742	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3068	BIKANER	BIKANER	36023	KANASAR	334441	66259	88345	489045	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3069	BIKANER	BIKANER	36025	KATRIASAR	267162	52930	70573	390665	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3070	BIKANER	BIKANER	36026	KAWNI	255811	50681	67574	374066	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3071	BIKANER	BIKANER	36027	KESERDESAR JATAN	555373	110029	146705	812107	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3072	BIKANER	BIKANER	36028	KHARA	376162	74524	99366	550052	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3073	BIKANER	BIKANER	294010	KHARDA	229651	45498	60664	335813	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3074	BIKANER	BIKANER	36030	KILCHU DEVERAN	170491	33777	45036	249304	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3075	BIKANER	BIKANER	36031	KOLASAR	206724	40956	54607	302287	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3076	BIKANER	BIKANER	294020	LAKHUSAR	203942	40405	53873	298220	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3077	BIKANER	BIKANER	36033	LALAMDESAR	283399	56146	74862	414407	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3078	BIKANER	BIKANER	36036	MALASAR	350904	69520	92694	513118	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3079	BIKANER	BIKANER	294991	MEGHASAR	165529	32794	43726	242049	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3080	BIKANER	BIKANER	294015	MOLANIYA	236492	46853	62471	345816	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3081	BIKANER	BIKANER	36037	MOONDSAR	598973	118667	158223	875863	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3082	BIKANER	BIKANER	36039	NAL BADI	857114	169809	226412	1253335	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3083	BIKANER	BIKANER	36040	NAPASAR	1720919	340944	454592	2516455	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3084	BIKANER	BIKANER	36041	NORANGDESAR	396083	78471	104628	579182	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3085	BIKANER	BIKANER	36044	PALANA	701432	138966	185288	1025686	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3086	BIKANER	BIKANER	262131	PEMASAR	314070	62223	82964	459257	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3087	BIKANER	BIKANER	294011	RAISAR	246114	48760	65013	359887	PNB BANK	PUNB0116610	116610010000309	RJBI00006272
3088	BIKANER	BIKANER	262129	RAJERA	290691	57591	76788	425070	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3089	BIKANER	BIKANER	36046	RAMSAR	550336	109031	145375	804742	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3090	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	552366	109433	145911	807710	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3091	BIKANER	BIKANER	36048	RUNIA BADA BAS	266185	52736	70315	389236	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3092	BIKANER	BIKANER	36050	SHERERA	398639	78977	105303	582919	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3093	BIKANER	BIKANER	36052	SINTHAL	459603	91056	121407	672066	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3094	BIKANER	BIKANER	262122	SOBHASAR	236191	46794	62391	345376	SBI BANK	SBIN0032159	39979857769	RJBI00006316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3095	BIKANER	BIKANER	294018	SURATSINGHPURA	187480	37143	49524	274147	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3096	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	206874	40985	54647	302506	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3097	BIKANER	BIKANER	262128	SWAROOPDESAR	304598	60346	80462	445406	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3098	BIKANER	BIKANER	36054	TEJRASAR	315799	62565	83420	461784	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3099	BIKANER	BIKANER	36057	UDAIRAMSAR	613556	121556	162075	897187	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3100	BIKANER	BIKANER	36056	UDASAR	570407	113008	150677	834092	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3101	BIKANER	KHAJUWALA	294057	10 G M	201236	39868	53158	294262	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3102	BIKANER	KHAJUWALA	35995	14 BD	237319	47017	62689	347025	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3103	BIKANER	KHAJUWALA	35996	17 KYD	259269	51366	68488	379123	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3104	BIKANER	KHAJUWALA	262190	17KHM	268215	53138	70851	392204	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3105	BIKANER	KHAJUWALA	35997	2 KLD	267613	53019	70692	391324	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3106	BIKANER	KHAJUWALA	35998	2 KWM	270620	53615	71486	395721	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3107	BIKANER	KHAJUWALA	262132	20BD	279641	55402	73869	408912	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3108	BIKANER	KHAJUWALA	35999	22 KYD	248444	49221	65628	363293	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3109	BIKANER	KHAJUWALA	262133	25KYD	246565	48849	65132	360546	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3110	BIKANER	KHAJUWALA	36000	3 PWM	275055	54493	72658	402206	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3111	BIKANER	KHAJUWALA	36001	34 KYD	239048	47360	63146	349554	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3112	BIKANER	KHAJUWALA	294174	4 AWM	180864	35832	47777	264473	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439
3113	BIKANER	KHAJUWALA	262138	40KYD	254458	50413	67217	372088	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3114	BIKANER	KHAJUWALA	262123	5KYD	273853	54255	72340	400448	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3115	BIKANER	KHAJUWALA	262118	7PHM	260472	51604	68805	380881	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3116	BIKANER	KHAJUWALA	36002	8 KYD	240025	47553	63404	350982	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3117	BIKANER	KHAJUWALA	262179	AAVA	159741	31648	42197	233586	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3118	BIKANER	KHAJUWALA	36006	ANANDGARH	241679	47881	63841	353401	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3119	BIKANER	KHAJUWALA	36007	BALLAR	263103	52125	69500	384728	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3120	BIKANER	KHAJUWALA	36014	DANTOR	278739	55223	73631	407593	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3121	BIKANER	KHAJUWALA	36017	GULUWALI	248519	49236	65648	363403	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3122	BIKANER	KHAJUWALA	36029	KHARWALI	265208	52542	70056	387806	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3123	BIKANER	KHAJUWALA	36032	KUNDAL	318129	63027	84036	465192	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3124	BIKANER	KHAJUWALA	36034	LUNKHAN	274379	54359	72479	401217	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3125	BIKANER	KHAJUWALA	262134	MADHODIGGI	262126	51932	69242	383300	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3126	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	263779	52259	69679	385717	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3127	BIKANER	KHAJUWALA	36122	RANER 11 SLD	191238	37888	50517	279643	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3128	BIKANER	KHAJUWALA	36125	SANSARDESAR	300990	59631	79508	440129	SBI BANK	SBIN0032346	61041977722	RJBI00005709

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3129	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	195222	38677	51569	285468	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3130	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	263103	52125	69500	384728	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3131	BIKANER	KOLAYAT	36058	AKASAR	340154	67391	89854	497399	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3132	BIKANER	KOLAYAT	36063	BHANEKA GAON	198229	39273	52364	289866	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3133	BIKANER	KOLAYAT	36064	BHELU	322865	63965	85287	472117	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3134	BIKANER	KOLAYAT	36065	BHOLASAR	227396	45051	60068	332515	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3135	BIKANER	KOLAYAT	36067	BITHNOK	470879	93289	124386	688554	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3136	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	189133	37471	49961	276565	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3137	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	165755	32839	43785	242379	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3138	BIKANER	KOLAYAT	36068	CHANDASAR	189735	37590	50120	277445	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3139	BIKANER	KOLAYAT	36069	CHANI	310086	61433	81911	453430	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3140	BIKANER	KOLAYAT	36071	DASORI	269117	53317	71089	393523	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3141	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	168837	33450	44599	246886	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3142	BIKANER	KOLAYAT	36072	DIYATRA	431489	85486	113981	630956	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3143	BIKANER	KOLAYAT	36073	GADIYALA	305951	60614	80819	447384	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3144	BIKANER	KOLAYAT	36074	GAJNER	487793	96640	128854	713287	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3145	BIKANER	KOLAYAT	294041	GANGAPURA	219503	43487	57983	320973	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3146	BIKANER	KOLAYAT	36075	GIRIRAJGAR	223637	44307	59075	327019	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3147	BIKANER	KOLAYAT	294951	GOVINDSAR	169964	33673	44897	248534	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3148	BIKANER	KOLAYAT	36079	GUDA	320384	63474	84632	468490	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3149	BIKANER	KOLAYAT	36080	HADAN	285504	56563	75418	417485	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3150	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	285128	56489	75319	416936	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3151	BIKANER	KOLAYAT	36082	JHAJHU	640844	126962	169283	937089	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3152	BIKANER	KOLAYAT	262186	KHAKHOOSAR	214091	42415	56553	313059	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3153	BIKANER	KOLAYAT	36083	KHARI CHARNAN	413147	81852	109135	604134	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3154	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	173873	34447	45930	254250	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3155	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	192366	38111	50815	281292	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3156	BIKANER	KOLAYAT	36084	KHINDASAR	470804	93275	124366	688445	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3157	BIKANER	KOLAYAT	36085	KOLAYAT	727968	144223	192298	1064489	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3158	BIKANER	KOLAYAT	36086	KOTRI	238071	47166	62888	348125	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3159	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	163124	32318	43090	238532	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3160	BIKANER	KOLAYAT	294040	MADH	206198	40851	54468	301517	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3161	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	193493	38334	51113	282940	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3162	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	188908	37426	49901	276235	AU BANK	AUBL0002267	2081226730038979	RJBI00006255

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3163	BIKANER	KOLAYAT	262187	NANDRA	270019	53495	71327	394841	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3164	BIKANER	KOLAYAT	294049	NENIYA	217173	43026	57368	317567	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3165	BIKANER	KOLAYAT	36091	NOKHRA	275055	54493	72658	402206	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3166	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	175978	34864	46486	257328	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3167	BIKANER	KOLAYAT	294044	RANASAR	211460	41894	55858	309212	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3168	BIKANER	KOLAYAT	294043	RANDHEERSAR	240551	47657	63543	351751	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3169	BIKANER	KOLAYAT	294050	RAONERI	181240	35907	47876	265023	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3170	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	172971	34269	45692	252932	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3171	BIKANER	KOLAYAT	36093	SIYANA	323617	64114	85485	473216	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3172	BIKANER	KOLAYAT	36094	SURJARA	267538	53004	70672	391214	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3173	BIKANER	KOLAYAT	294941	TOKALA	176354	34939	46585	257878	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3174	BIKANER	LUNKARANSAR	36095	AJEETMANA	323617	64114	85485	473216	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3175	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	331434	65663	87551	484648	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3176	BIKANER	LUNKARANSAR	36096	BADERAN	208378	41283	55044	304705	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3177	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	194922	38617	51490	285029	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3178	BIKANER	LUNKARANSAR	36097	BALADESAR	216271	42847	57129	316247	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3179	BIKANER	LUNKARANSAR	262217	BAMANWALI	334667	66303	88404	489374	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3180	BIKANER	LUNKARANSAR	262304	BHADERA	273026	54091	72122	399239	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3181	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	202364	40092	53456	295912	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3182	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	268741	53242	70990	392973	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3183	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	386385	76550	102066	565001	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3184	BIKANER	LUNKARANSAR	36101	DHIRERA	289939	57442	76589	423970	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3185	BIKANER	LUNKARANSAR	294072	DUDIWALI	205446	40702	54270	300418	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3186	BIKANER	LUNKARANSAR	36102	GARABDESAR	276859	54851	73134	404844	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3187	BIKANER	LUNKARANSAR	262300	GOPALYAN	204619	40539	54051	299209	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3188	BIKANER	LUNKARANSAR	36103	HANSERA	313468	62104	82805	458377	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3189	BIKANER	LUNKARANSAR	36104	JAITPUR	467421	92604	123472	683497	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3190	BIKANER	LUNKARANSAR	294062	KAGASAR	205295	40673	54230	300198	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3191	BIKANER	LUNKARANSAR	36105	KALOO	776830	153904	205205	1135939	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3192	BIKANER	LUNKARANSAR	36106	KANKADWALA	332412	65857	87809	486078	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3193	BIKANER	LUNKARANSAR	36107	KAPURISAR	417356	82686	110247	610289	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3194	BIKANER	LUNKARANSAR	36110	KHINYERA	314972	62401	83202	460575	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3195	BIKANER	LUNKARANSAR	294064	KHODALA	201236	39868	53158	294262	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3196	BIKANER	LUNKARANSAR	36111	KHOKHRANA	362706	71859	95811	530376	SBI BANK	SBIN0031612	51076800034	RJBI00005665

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3197	BIKANER	LUNKARANSAR	36112	KUJTI	333539	66080	88107	487726	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3198	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	2274036	450527	600702	3325265	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3199	BIKANER	LUNKARANSAR	36115	MAHAJAN	556200	110193	146924	813317	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3200	BIKANER	LUNKARANSAR	36116	MAKDASAR	349626	69267	92356	511249	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3201	BIKANER	LUNKARANSAR	294063	MANAFARSAR	190562	37754	50338	278654	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3202	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	263629	52230	69639	385498	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3203	BIKANER	LUNKARANSAR	294071	NAKODESAR	193118	38260	51013	282391	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3204	BIKANER	LUNKARANSAR	36117	NATHWANA	212813	42162	56216	311191	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3205	BIKANER	LUNKARANSAR	36118	PEEPERA	337448	66854	89139	493441	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3206	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	251902	49906	66542	368350	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3207	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	259419	51396	68527	379342	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3208	BIKANER	LUNKARANSAR	36121	RAMBAG	302568	59944	79925	442437	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3209	BIKANER	LUNKARANSAR	294066	RAMSARA	195749	38781	51708	286238	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3210	BIKANER	LUNKARANSAR	36123	RANWASAR	288511	57159	76212	421882	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3211	BIKANER	LUNKARANSAR	36124	ROJHA	422017	83609	111479	617105	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3212	BIKANER	LUNKARANSAR	262297	SABNIYAN	251301	49787	66383	367471	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3213	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	332712	65916	87888	486516	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3214	BIKANER	LUNKARANSAR	262312	SAHANIWALA	326623	64710	86280	477613	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3215	BIKANER	LUNKARANSAR	36126	SHEKHSAR	275582	54598	72797	402977	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3216	BIKANER	LUNKARANSAR	36127	SHERPURA A	418409	82894	110525	611828	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3217	BIKANER	LUNKARANSAR	36128	SODHWALI	219277	43443	57924	320644	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3218	BIKANER	LUNKARANSAR	36129	SUI	217624	43115	57487	318226	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3219	BIKANER	LUNKARANSAR	262314	SURNANA	279866	55446	73929	409241	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3220	BIKANER	LUNKARANSAR	294061	UDAANA	197929	39213	52284	289426	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3221	BIKANER	NOKHA	262208	ANKHISAR	307079	60838	81117	449034	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3222	BIKANER	NOKHA	36131	BADHANOO	514629	101957	135943	752529	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3223	BIKANER	NOKHA	262246	BAGSEOO	385408	76356	101808	563572	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3224	BIKANER	NOKHA	36133	BERASAR	306778	60778	81037	448593	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3225	BIKANER	NOKHA	36136	BIKASAR	173949	34462	45950	254361	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3226	BIKANER	NOKHA	36137	BILANIYASAR	278137	55104	73472	406713	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3227	BIKANER	NOKHA	262303	BIRAMSAR	277912	55059	73412	406383	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3228	BIKANER	NOKHA	36138	CHARKARA	430061	85203	113603	628867	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3229	BIKANER	NOKHA	294169	DHUNPALIYA	210257	41656	55541	307454	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3230	BIKANER	NOKHA	36143	GAJROOPDESAR	179812	35624	47499	262935	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3231	BIKANER	NOKHA	236073	GAJSUKHDESAR	262051	51917	69222	383190	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3232	BIKANER	NOKHA	262273	GONDUSAR	215820	42758	57010	315588	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3233	BIKANER	NOKHA	36145	HIMMATASAR	469300	92977	123969	686246	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3234	BIKANER	NOKHA	262214	HINYADESAR	257691	51053	68071	376815	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3235	BIKANER	NOKHA	36146	JAISALSAR	310612	61538	82050	454200	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3236	BIKANER	NOKHA	36149	JASRASAR	1024974	203065	270754	1498793	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3237	BIKANER	NOKHA	36151	JHARELI	373005	73899	98532	545436	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3238	BIKANER	NOKHA	36154	KAKRA	572437	113410	151213	837060	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3239	BIKANER	NOKHA	36156	KUCHOR AGUNI	412996	81822	109096	603914	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3240	BIKANER	NOKHA	36157	KUCHOR ATHUNI	510796	101198	134930	746924	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3241	BIKANER	NOKHA	294170	KUKANIYA	231606	45885	61180	338671	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3242	BIKANER	NOKHA	36159	LALAMDESAR BADA	312190	61850	82467	456507	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3243	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	189810	37605	50140	277555	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3244	BIKANER	NOKHA	262218	LALASAR	224164	44411	59214	327789	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3245	BIKANER	NOKHA	294165	MADIYA	195523	38737	51649	285909	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3246	BIKANER	NOKHA	36160	MAINSAR	470879	93289	124386	688554	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3247	BIKANER	NOKHA	36161	MASOORI	416605	82537	110049	609191	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3248	BIKANER	NOKHA	36162	MORKHANA	477870	94675	126233	698778	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3249	BIKANER	NOKHA	36163	MUKAM	300990	59631	79508	440129	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3250	BIKANER	NOKHA	36165	NOKHA GAON	426377	84473	112630	623480	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3251	BIKANER	NOKHA	36168	RAISAR	294675	58380	77840	430895	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3252	BIKANER	NOKHA	36170	RORA	746611	147917	197222	1091750	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3253	BIKANER	NOKHA	36171	SADHASAR	411493	81524	108699	601716	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3254	BIKANER	NOKHA	294167	SAJANWASI	197252	39079	52105	288436	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3255	BIKANER	NOKHA	36173	SALUNDIYA	529589	104921	139894	774404	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3256	BIKANER	NOKHA	36175	SINJGURU	356166	70563	94084	520813	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3257	BIKANER	NOKHA	36176	SINYALA	232433	46049	61399	339881	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3258	BIKANER	NOKHA	36177	SOMALSAR	225817	44738	59651	330206	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3259	BIKANER	NOKHA	294166	SOWA	282948	56057	74743	413748	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3260	BIKANER	NOKHA	36178	SURPURA	517260	102478	136638	756376	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3261	BIKANER	NOKHA	36180	THAWARIA	331359	65648	87531	484538	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3262	BIKANER	NOKHA	36182	UDSAR	207175	41045	54727	302947	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3263	BIKANER	NOKHA	294168	UTTMAMDESAR	251376	49802	66403	367581	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3264	BIKANER	PANCHOO	262334	BANDHALA	225968	44768	59691	330427	PNB BANK	PUNB0118810	11882191075885	RJBI00006097

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3265	BIKANER	PANCHOO	36132	BANDHRA	221984	43979	58638	324601	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3266	BIKANER	PANCHOO	36134	BHADLA	595439	117967	157289	870695	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3267	BIKANER	PANCHOO	36135	BHAMATSAR	375861	74465	99286	549612	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3268	BIKANER	PANCHOO	262326	CHITANA	274153	54315	72419	400887	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3269	BIKANER	PANCHOO	36139	DAWA	376162	74524	99366	550052	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3270	BIKANER	PANCHOO	36140	DESALSAR	370299	73363	97817	541479	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3271	BIKANER	PANCHOO	36141	DHARNOK	329781	65335	87114	482230	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3272	BIKANER	PANCHOO	36142	DHEENGSAARI	373155	73929	98571	545655	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3273	BIKANER	PANCHOO	36144	HANSASAR	275582	54598	72797	402977	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3274	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	378868	75060	100081	554009	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3275	BIKANER	PANCHOO	36148	JANGLOO	581457	115197	153596	850250	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3276	BIKANER	PANCHOO	36150	JEGLA	355790	70488	93984	520262	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3277	BIKANER	PANCHOO	36152	KAHIRA	250324	49594	66125	366043	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3278	BIKANER	PANCHOO	36153	KAKKOO	603107	119486	159315	881908	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3279	BIKANER	PANCHOO	262302	KANVLISAR	284903	56444	75259	416606	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3280	BIKANER	PANCHOO	294171	KEDLI	282046	55878	74504	412428	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3281	BIKANER	PANCHOO	36155	KISHNASAR	350303	69401	92535	512239	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3282	BIKANER	PANCHOO	36158	KUDSU	467571	92634	123512	683717	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3283	BIKANER	PANCHOO	36164	NATHUSAR	396834	78620	104826	580280	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3284	BIKANER	PANCHOO	36166	PANCHOO	1306494	258840	345119	1910453	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3285	BIKANER	PANCHOO	36167	PARWA	350002	69342	92455	511799	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3286	BIKANER	PANCHOO	294172	PITHARASAR	249572	49445	65926	364943	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3287	BIKANER	PANCHOO	36169	RASISAR	422243	83654	111538	617435	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3288	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	203491	40315	53754	297560	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3289	BIKANER	PANCHOO	262331	RATDIYA	299862	59408	79211	438481	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3290	BIKANER	PANCHOO	36172	SADHUNA	299261	59289	79052	437602	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3291	BIKANER	PANCHOO	262333	SAISAR	258818	51276	68369	378463	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3292	BIKANER	PANCHOO	36174	SARUNDA	831105	164656	219542	1215303	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3293	BIKANER	PANCHOO	262320	SHOBHANA	297607	58961	78615	435183	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3294	BIKANER	PANCHOO	262318	SILVA	190261	37694	50259	278214	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3295	BIKANER	PANCHOO	36179	SWAROOPSAR	387814	76833	102444	567091	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3296	BIKANER	PANCHOO	36181	UDASAR	356091	70548	94064	520703	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3297	BIKANER	POOGAL	262265	1DLSM	243708	48283	64377	356368	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3298	BIKANER	POOGAL	295163	1 KM	206799	40971	54627	302397	SBI BANK	SBIN0032346	40186650469	RJBI00006380

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3299	BIKANER	POOGAL	262153	2ADM	191088	37858	50477	279423	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3300	BIKANER	POOGAL	294182	2 PB	188457	37337	49782	275576	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3301	BIKANER	POOGAL	36003	ADURI	269718	53436	71248	394402	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3302	BIKANER	POOGAL	36004	AMARPURA	239424	47434	63245	350103	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3303	BIKANER	POOGAL	294183	BARALA	881161	51232	68309	1000702	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3304	BIKANER	POOGAL	294175	BHANIPURA	206649	40941	54588	302178	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3305	BIKANER	POOGAL	294055	BHANSAR	231004	45766	61021	337791	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3306	BIKANER	POOGAL	262170	BHUTTO KA KUAN	183195	36294	48392	267881	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3307	BIKANER	POOGAL	36011	CHHATTARGARH	740823	146770	195693	1083286	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3308	BIKANER	POOGAL	36013	DANDI	273552	54195	72261	400008	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3309	BIKANER	POOGAL	36012	DELITALAI	279340	55342	73790	408472	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3310	BIKANER	POOGAL	36016	GANGAJALI	158238	31350	41800	231388	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3311	BIKANER	POOGAL	262154	HANUMANNAGAR	190938	37828	50437	279203	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3312	BIKANER	POOGAL	294181	KANKRALA	188307	37307	49742	275356	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3313	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	197553	39139	52185	288877	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3314	BIKANER	POOGAL	36108	KELA	457574	90653	120871	669098	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3315	BIKANER	POOGAL	36109	KHARBARA 3 DL	271071	53704	71605	396380	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3316	BIKANER	POOGAL	262280	KRISHAN NAGAR	237244	47002	62669	346915	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3317	BIKANER	POOGAL	294179	KUMHARWALA	190035	37649	50199	277883	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3318	BIKANER	POOGAL	36114	MAHADEVWALI	320535	63504	84671	468710	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3319	BIKANER	POOGAL	36035	MAKERI	188156	37277	49703	275136	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3320	BIKANER	POOGAL	36038	MOTIGARH	203416	40300	53734	297450	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3321	BIKANER	POOGAL	295206	NAADA	174400	34552	46069	255021	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3322	BIKANER	POOGAL	36043	PAHALWAN KA BERA	232733	46109	61478	340320	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3323	BIKANER	POOGAL	36045	PUGAL	431489	85486	113981	630956	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3324	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	400518	79350	105799	585667	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3325	BIKANER	POOGAL	294060	RAM NAGAR	194095	38454	51271	283820	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3326	BIKANER	POOGAL	294180	RAMDA	188081	37262	49683	275026	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3327	BIKANER	POOGAL	294058	SADOLAI	194095	38454	51271	283820	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3328	BIKANER	POOGAL	262164	SAMMEWALA	213564	42311	56414	312289	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3329	BIKANER	POOGAL	36049	SATTASAR	420514	83311	111081	614906	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3330	BIKANER	POOGAL	36051	SHIVNAGAR	319632	63325	84433	467390	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3331	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	233109	46183	61577	340869	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3332	BIKANER	POOGAL	36130	TAKHATPURA 4TM	230403	45647	60862	336912	SBI BANK	SBIN0032346	40187859368	RJBI00006376

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3333	BIKANER	POOGAL	36055	THARUSAR	190111	37664	50219	277994	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3334	BIKANER	SRI DUNGARGARH	36183	ADSAR	325346	64457	85942	475745	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3335	BIKANER	SRI DUNGARGARH	36184	BADELA	276559	54791	73055	404405	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3336	BIKANER	SRI DUNGARGARH	36185	BANA	433894	85962	114616	634472	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3337	BIKANER	SRI DUNGARGARH	36186	BAPEU	379921	75269	100359	555549	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3338	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	256563	50830	67773	375166	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3339	BIKANER	SRI DUNGARGARH	262141	BENISAR	300464	59527	79369	439360	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3340	BIKANER	SRI DUNGARGARH	36188	BIGGA	498993	98859	131812	729664	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3341	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	324970	64382	85843	475195	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3342	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	403525	79945	106594	590064	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3343	BIKANER	SRI DUNGARGARH	294026	DELWA	211009	41805	55739	308553	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3344	BIKANER	SRI DUNGARGARH	262137	DERAJARSAR	290015	57457	76609	424081	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3345	BIKANER	SRI DUNGARGARH	262148	DHANERU	429008	84994	113325	627327	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3346	BIKANER	SRI DUNGARGARH	36190	DHARMAS	261975	51902	69203	383080	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3347	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	391272	77518	103357	572147	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3348	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	511547	101347	135129	748023	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3349	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	317603	62923	83897	464423	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3350	BIKANER	SRI DUNGARGARH	36194	GUSAIN SAR BADA	370148	73333	97777	541258	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3351	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	281370	55744	74326	411440	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3352	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	249722	49474	65966	365162	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3353	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	336396	66646	88861	491903	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3354	BIKANER	SRI DUNGARGARH	294038	JAITASAR	240927	47732	63643	352302	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3355	BIKANER	SRI DUNGARGARH	262136	JALABSAR	273477	54181	72241	399899	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3356	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	489296	96938	129251	715485	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3357	BIKANER	SRI DUNGARGARH	36197	JODHASAR	319632	63325	84433	467390	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3358	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	285955	56653	75537	418145	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3359	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	235815	46719	62292	344826	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3360	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	236342	46823	62431	345596	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3361	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	193869	38409	51212	283490	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3362	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	249797	49489	65986	365272	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3363	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	204544	40524	54032	299100	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3364	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	325346	64457	85942	475745	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3365	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	149518	29622	39496	218636	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3366	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTRADA	363909	72097	96129	532135	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3367	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	291067	57666	76887	425620	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3368	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	192591	38156	50874	281621	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3369	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1002572	198627	264836	1466035	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3370	BIKANER	SRI DUNGARGARH	36202	POONRASAR	463738	91875	122499	678112	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3371	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	355640	70459	93945	520044	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3372	BIKANER	SRI DUNGARGARH	262149	RAJEDU	304222	60272	80362	444856	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3373	BIKANER	SRI DUNGARGARH	36203	RIDI	817047	161872	215829	1194748	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3374	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	408035	80839	107785	596659	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3375	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	374358	74167	98889	547414	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3376	BIKANER	SRI DUNGARGARH	262142	SATTASAR	264757	52453	69937	387147	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3377	BIKANER	SRI DUNGARGARH	36205	SERUNA	490950	97266	129688	717904	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3378	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	238897	47330	63106	349333	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3379	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	232808	46123	61498	340429	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3380	BIKANER	SRI DUNGARGARH	36207	SUDSAR	199357	39496	52661	291514	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3381	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	512449	101525	135367	749341	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3382	BIKANER	SRI DUNGARGARH	294037	TEU	198831	39392	52522	290745	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3383	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	420138	83237	110982	614357	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3384	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	240100	47568	63424	351092	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3385	BIKANER	SRI DUNGARGARH	36211	UDRASAR	342410	67837	90450	500697	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3386	BIKANER	SRI DUNGARGARH	36212	UPANI	348198	68984	91979	509161	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3387	BUNDI	BUNDI	36333	AJETA	340258	67058	89411	496727	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3388	BUNDI	BUNDI	36336	AMLI	310854	61263	81684	453801	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3389	BUNDI	BUNDI	36337	ANTHARA	189526	37352	49802	276680	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3390	BUNDI	BUNDI	36340	BAMBORI	286254	56415	75220	417889	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3391	BUNDI	BUNDI	36374	BHERUPURA BARAD	289092	56974	75966	422032	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3392	BUNDI	BUNDI	36342	BHERUPURA OJHA	380434	74976	99968	555378	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3393	BUNDI	BUNDI	36347	DHANATRI	193529	38141	50854	282524	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3394	BUNDI	BUNDI	36349	DOLARA	415807	81947	109263	607017	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3395	BUNDI	BUNDI	36351	GADEGAL	314785	62038	82717	459540	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3396	BUNDI	BUNDI	36353	GARARDA	318642	62798	83731	465171	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3397	BUNDI	BUNDI	36356	GUDANATAWTAN	381599	75206	100274	557079	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3398	BUNDI	BUNDI	36357	GUMANPURA	335673	66155	88206	490034	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3399	BUNDI	BUNDI	36358	HATIPURA	293532	57849	77133	428514	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3400	BUNDI	BUNDI	36361	JAWTI KALA	299500	59026	78701	437227	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3401	BUNDI	BUNDI	36363	KALPURIYA	243239	47938	63917	355094	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3402	BUNDI	BUNDI	36365	KHATKAR	610136	120246	160328	890710	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3403	BUNDI	BUNDI	36367	KHAYAWDA	208886	41167	54890	304943	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3404	BUNDI	BUNDI	36369	LALPURA	324683	63989	85318	473990	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3405	BUNDI	BUNDI	36373	LOICHA	482694	95130	126839	704663	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3406	BUNDI	BUNDI	36375	MANGAL	250154	49300	65734	365188	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3407	BUNDI	BUNDI	36376	MATUNDA	559843	110334	147112	817289	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3408	BUNDI	BUNDI	36377	NAMANA	411658	81130	108173	600961	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3409	BUNDI	BUNDI	36378	NAYA GAON	423376	83439	111252	618067	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3410	BUNDI	BUNDI	36379	NEEM KA KHERA	481238	94843	126457	702538	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3411	BUNDI	BUNDI	36384	RAITHAL	306633	60431	80575	447639	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3412	BUNDI	BUNDI	36382	RAMGANJ	425341	83826	111769	620936	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3413	BUNDI	BUNDI	36383	RAMNAGAR	431819	85103	113471	630393	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3414	BUNDI	BUNDI	36385	RIHANA	390260	76913	102550	569723	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3415	BUNDI	BUNDI	36387	SILOR	466973	92031	122708	681712	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3416	BUNDI	BUNDI	36393	ULERA	307725	60647	80862	449234	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3417	BUNDI	HINDOLI	36213	AKODA	389023	76669	102225	567917	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3418	BUNDI	HINDOLI	36214	ALOD	463261	91300	121733	676294	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3419	BUNDI	HINDOLI	36215	ANANT GANJ	371191	73155	97539	541885	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3420	BUNDI	HINDOLI	36220	BADGAON	327667	64577	86102	478346	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3421	BUNDI	HINDOLI	36216	BARA NAYA GAON	635683	125281	167041	928005	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3422	BUNDI	HINDOLI	36217	BARODIYA	528110	104080	138774	770964	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3423	BUNDI	HINDOLI	36218	BASOLI	317405	62554	83406	463365	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3424	BUNDI	HINDOLI	36219	BHAWANI PURA	451980	89076	118768	659824	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3425	BUNDI	HINDOLI	36221	CHATAR GANJ	420974	82966	110621	614561	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3426	BUNDI	HINDOLI	36222	CHETA	479492	94498	125998	699988	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3427	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	300738	59270	79026	439034	BOB BANK	BARB0GOTTHRA	16190100000217	RJBU00003583
3428	BUNDI	HINDOLI	36224	DABETA	385529	75980	101307	562816	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3429	BUNDI	HINDOLI	36225	DABLANA	376650	74230	98974	549854	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3430	BUNDI	HINDOLI	36226	DATOONDA	312747	61636	82182	456565	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3431	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	272425	53690	71586	397701	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3432	BUNDI	HINDOLI	36228	DHOWARA	404016	79624	106165	589805	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3433	BUNDI	HINDOLI	36229	GOTTHRA	529129	104281	139041	772451	BOB BANK	BARB0GOTTHRA	16190100000416	RJBU00003599
3434	BUNDI	HINDOLI	36230	GUDHA BANDH	260925	51423	68564	380912	SBI BANK	SBIN0032181	37470655312	RJBU00003606

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3435	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	129189	25461	33947	188597	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3436	BUNDI	HINDOLI	36232	HINDOLI	886928	174796	233061	1294785	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3437	BUNDI	HINDOLI	36233	KACHHOLA	262891	51811	69081	383783	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3438	BUNDI	HINDOLI	36234	KHEENYA	318351	62741	83654	464746	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3439	BUNDI	HINDOLI	36235	KHERKHATA	256413	50534	67379	374326	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3440	BUNDI	HINDOLI	36236	MANGLI KALAN	321990	63458	84611	470059	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3441	BUNDI	HINDOLI	36237	MENDI	444338	87570	116760	648668	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3442	BUNDI	HINDOLI	36238	NEGARH	331452	65323	87097	483872	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3443	BUNDI	HINDOLI	36239	OWAN	273007	53804	71739	398550	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3444	BUNDI	HINDOLI	36240	PAGARA	249135	49100	65466	363701	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3445	BUNDI	HINDOLI	36241	PECH KI BAVARI	431673	85074	113432	630179	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3446	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	375849	74073	98763	548685	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3447	BUNDI	HINDOLI	36243	RANIPURA	312747	61636	82182	456565	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3448	BUNDI	HINDOLI	36244	RONEEJA	298045	58739	78318	435102	BOB BANK	BARBOGOTHTRA	16190100007298	RJBU00003709
3449	BUNDI	HINDOLI	36245	ROSANDA	322718	63601	84802	471121	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3450	BUNDI	HINDOLI	36246	SAHASPURIYA	383782	75636	100848	560266	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3451	BUNDI	HINDOLI	36247	SANWATGARH	516247	101742	135656	753645	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3452	BUNDI	HINDOLI	36248	SATHOOR	759413	149666	199554	1108633	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3453	BUNDI	HINDOLI	262665	TALAB GAON	406491	80111	106815	593417	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3454	BUNDI	HINDOLI	36249	THANA	322718	63601	84802	471121	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3455	BUNDI	HINDOLI	36250	THEEKARDA	559261	110219	146959	816439	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3456	BUNDI	HINDOLI	36251	TONKRA	283561	55884	74512	413957	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3457	BUNDI	HINDOLI	36252	UMAR	420319	82837	110449	613605	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3458	BUNDI	HINDOLI	36253	VIJAIGARH	302775	59671	79561	442007	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3459	BUNDI	KESHORAIPATAN	36254	AJANDA	356416	70243	93657	520316	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3460	BUNDI	KESHORAIPATAN	36255	ARNETHA	364350	71806	95741	531897	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3461	BUNDI	KESHORAIPATAN	36256	BABAI	348628	68708	91610	508946	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3462	BUNDI	KESHORAIPATAN	36257	BADA KHERA	314566	61995	82660	459221	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3463	BUNDI	KESHORAIPATAN	36258	BALKASA	326794	64405	85873	477072	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3464	BUNDI	KESHORAIPATAN	36259	BALOD	203718	40149	53532	297399	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3465	BUNDI	KESHORAIPATAN	36260	BALWAN	241929	47680	63573	353182	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3466	BUNDI	KESHORAIPATAN	36261	BASWARA	199861	39389	52518	291768	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3467	BUNDI	KESHORAIPATAN	36262	BHEEYA	245423	48368	64491	358282	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3468	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	276501	54493	72657	403651	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3469	BUNDI	KESHORAIPATAN	36264	CHADI	232031	45729	60972	338732	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3470	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	201244	39661	52882	293787	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3471	BUNDI	KESHORAIPATAN	36266	CHARDANA	268349	52886	70515	391750	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3472	BUNDI	KESHORAIPATAN	36267	CHITAWA	288583	56874	75832	421289	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3473	BUNDI	KESHORAIPATAN	36268	DAULATPURA	321262	63315	84419	468996	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3474	BUNDI	KESHORAIPATAN	36269	DEI KHERA	303576	59829	79772	443177	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3475	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	345426	68077	90769	504272	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3476	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	321772	63415	84553	469740	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3477	BUNDI	KESHORAIPATAN	36272	GUDHA	214272	42229	56305	312806	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3478	BUNDI	KESHORAIPATAN	36273	GUDLI	302266	59571	79428	441265	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3479	BUNDI	KESHORAIPATAN	36274	GUHATA	258233	50893	67857	376983	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3480	BUNDI	KESHORAIPATAN	36275	HINGONIA	373666	73642	98190	545498	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3481	BUNDI	KESHORAIPATAN	36276	JAISTHAL	394991	77845	103793	576629	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3482	BUNDI	KESHORAIPATAN	36277	JALODA	321117	63286	84381	468784	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3483	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	285599	56286	75048	416933	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3484	BUNDI	KESHORAIPATAN	36279	KARWALA	197241	38872	51830	287943	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3485	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	278976	54981	73307	407264	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3486	BUNDI	KESHORAIPATAN	36281	KHARAYTA	250736	49415	65887	366038	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3487	BUNDI	KESHORAIPATAN	36282	LABAN	231376	45600	60799	337775	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3488	BUNDI	KESHORAIPATAN	36283	LESARDA	537063	105845	141126	784034	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3489	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	351467	69267	92356	513090	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3490	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	311728	61435	81914	455077	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3491	BUNDI	KESHORAIPATAN	36286	MAYAJA	427306	84214	112285	623805	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3492	BUNDI	KESHORAIPATAN	36287	MOHANPURA	356271	70214	93619	520104	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3493	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	337202	66456	88608	492266	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3494	BUNDI	KESHORAIPATAN	36289	NOTARA	293387	57821	77094	428302	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3495	BUNDI	KESHORAIPATAN	36290	PAPADI	223079	43964	58619	325662	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3496	BUNDI	KESHORAIPATAN	36291	PHOLAI	304741	60058	80078	444877	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3497	BUNDI	KESHORAIPATAN	36292	RADI	256049	50462	67283	373794	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3498	BUNDI	KESHORAIPATAN	36293	REBARPURA	422139	83195	110927	616261	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3499	BUNDI	KESHORAIPATAN	36294	ROTEDA	302557	59628	79504	441689	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3500	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	259761	51194	68258	379213	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3501	BUNDI	KESHORAIPATAN	36296	SARSALA	258160	50878	67838	376876	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3502	BUNDI	KESHORAIPATAN	36297	SOONAGAR	331816	65394	87192	484402	SBI BANK	SBIN0031250	51048181708	RJBU00003632

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3503	BUNDI	KESHORAIPTAN	36298	SUMERGANJ MANDI	569305	112199	149598	831102	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3504	BUNDI	KESHORAIPTAN	36299	UTRANA	291931	57534	76712	426177	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3505	BUNDI	NAINWA	36300	ANTARDA	321262	63315	84419	468996	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3506	BUNDI	NAINWA	36301	BACHHOLA	275045	54206	72275	401526	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3507	BUNDI	NAINWA	36302	BALAPURA	299064	58940	78586	436590	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3508	BUNDI	NAINWA	36303	BAMANGAON	261289	51495	68660	381444	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3509	BUNDI	NAINWA	36304	BANSI	335018	66026	88034	489078	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3510	BUNDI	NAINWA	36305	BHAJNERI	384219	75722	100963	560904	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3511	BUNDI	NAINWA	36306	DEI	937731	184808	246411	1368950	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3512	BUNDI	NAINWA	36307	DODI	345426	68077	90769	504272	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3513	BUNDI	NAINWA	36308	DOKOON	293823	57907	77209	428939	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3514	BUNDI	NAINWA	36309	DUGARI	434730	85677	114236	634643	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3515	BUNDI	NAINWA	36311	GAMBHIRA	391206	77099	102799	571104	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3516	BUNDI	NAINWA	36312	GURA DEVJI	287709	56702	75603	420014	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3517	BUNDI	NAINWA	36313	GURA SADAVARTIYA	254593	50175	66900	371668	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3518	BUNDI	NAINWA	36314	JAJAWAR	558461	110062	146749	815272	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3519	BUNDI	NAINWA	36315	JARKHODA	304741	60058	80078	444877	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3520	BUNDI	NAINWA	36316	JETPUR	358381	70630	94173	523184	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3521	BUNDI	NAINWA	36317	KARWAR	516392	101771	135694	753857	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3522	BUNDI	NAINWA	36318	KETHOODA	403215	79466	105954	588635	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3523	BUNDI	NAINWA	36319	KHAJURI	363622	71663	95550	530835	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3524	BUNDI	NAINWA	36320	KHANPURA	439752	86667	115555	641974	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3525	BUNDI	NAINWA	36321	KOLAHERA	296735	58481	77974	433190	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3526	BUNDI	NAINWA	36322	MANI	362239	71390	95187	528816	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3527	BUNDI	NAINWA	36323	MARAN	265220	52270	69693	387183	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3528	BUNDI	NAINWA	36324	MODSA	486843	95947	127929	710719	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3529	BUNDI	NAINWA	36325	PEEPLIYA	561954	110750	147667	820371	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3530	BUNDI	NAINWA	36310	PHULETA	395719	77988	103985	577692	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3531	BUNDI	NAINWA	36326	RAJLAWATA	447249	88144	117525	652918	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3532	BUNDI	NAINWA	36327	SADERA	263182	51868	69157	384207	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3533	BUNDI	NAINWA	36328	SAHAN	338366	66685	88914	493965	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3534	BUNDI	NAINWA	36329	SAMEEDHI	305760	60259	80346	446365	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3535	BUNDI	NAINWA	36330	SEESOLA	334218	65868	87824	487910	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3536	BUNDI	NAINWA	36331	SUWANYA	522288	102933	137244	762465	SBI BANK	SBIN0031249	51077332290	RJBU00003668

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3537	BUNDI	NAINWA	36332	TALWAS	528693	104195	138927	771815	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3538	BUNDI	TALERA	36334	AKTASA	318424	62755	83673	464852	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3539	BUNDI	TALERA	36335	ALPHA NAGAR	412459	81288	108383	602130	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3540	BUNDI	TALERA	36391	BADUNDA	280722	55325	73766	409813	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3541	BUNDI	TALERA	36338	BAJAR	301538	59427	79236	440201	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3542	BUNDI	TALERA	36339	BALLOP	354742	69913	93217	517872	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3543	BUNDI	TALERA	36341	BAROONDHAN	333926	65810	87747	487483	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3544	BUNDI	TALERA	36343	BUDHPURA	504383	99404	132539	736326	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3545	BUNDI	TALERA	36344	DABI	799080	157483	209977	1166540	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3546	BUNDI	TALERA	36345	DEHIT	324392	63931	85242	473565	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3547	BUNDI	TALERA	36346	DELUNDA	250736	49415	65887	366038	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3548	BUNDI	TALERA	36348	DHANESHWAR	378542	74603	99471	552616	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3549	BUNDI	TALERA	36350	DORA	366897	72308	96411	535616	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3550	BUNDI	TALERA	36354	GAMACH	308380	60776	81034	450190	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3551	BUNDI	TALERA	36352	GANESHPURA	329778	64993	86657	481428	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3552	BUNDI	TALERA	36355	GOPALPURA	234214	46159	61545	341918	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3553	BUNDI	TALERA	36359	JAMEETPURA	464498	91544	122058	678100	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3554	BUNDI	TALERA	36360	JAWAHAR SAGAR	112231	22118	29491	163840	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3555	BUNDI	TALERA	36362	JHAK MUND	303794	59872	79829	443495	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3556	BUNDI	TALERA	36364	KHADIPUR	218712	43104	57472	319288	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3557	BUNDI	TALERA	36366	KHETUDA	300010	59126	78835	437971	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3558	BUNDI	TALERA	36368	LADPUR	286327	56429	75239	417995	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3559	BUNDI	TALERA	36370	LAMBAKHOH	326503	64347	85796	476646	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3560	BUNDI	TALERA	36371	LAXMI PURA	589684	116215	154954	860853	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3561	BUNDI	TALERA	36372	LEELERA VYASAN	230866	45499	60666	337031	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3562	BUNDI	TALERA	36380	NOTARA BHOPAT	284871	56143	74857	415871	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3563	BUNDI	TALERA	294158	RAGHUNATHPURA	250226	49315	65753	365294	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3564	BUNDI	TALERA	36381	RAJPURA	419519	82679	110239	612437	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3565	BUNDI	TALERA	36386	SEENTA	360638	71075	94766	526479	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3566	BUNDI	TALERA	262667	SOOTRA	466245	91888	122517	680650	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3567	BUNDI	TALERA	36388	SUWASAN	363767	71691	95588	531046	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3568	BUNDI	TALERA	36389	TALERA	524253	103320	137760	765333	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3569	BUNDI	TALERA	36390	TEERATH	306560	60417	80556	447533	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3570	BUNDI	TALERA	36392	THIKRIYA CHARANAN	364495	71835	95780	532110	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	CHITTORGARH	BARI SADRI	36424	AMEERAMA	169653	33667	44890	248210	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3572	CHITTORGARH	BARI SADRI	36425	BANSI	336076	66694	88925	491695	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3573	CHITTORGARH	BARI SADRI	36426	BARBAL	228915	45428	60570	334913	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3574	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	231187	45879	61172	338238	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3575	CHITTORGARH	BARI SADRI	36428	BHATOLI	178742	35471	47295	261508	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3576	CHITTORGARH	BARI SADRI	36429	BINAYKA	194171	38533	51377	284081	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3577	CHITTORGARH	BARI SADRI	36430	BOHERA	534015	105975	141299	781289	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3578	CHITTORGARH	BARI SADRI	295018	BORKHERA	158590	31472	41963	232025	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3579	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	218928	43446	57928	320302	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3580	CHITTORGARH	BARI SADRI	36431	JARKHANA	283691	56298	75064	415053	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3581	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	172105	34154	45539	251798	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3582	CHITTORGARH	BARI SADRI	36433	KEERATPURA	188430	37394	49858	275682	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3583	CHITTORGARH	BARI SADRI	36434	KEWALPURA	244463	48513	64684	357660	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3584	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	367412	72912	97217	537541	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3585	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	159307	31614	42152	233073	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3586	CHITTORGARH	BARI SADRI	36492	KOONTHANA	291824	57912	77216	426952	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3587	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	169174	33572	44763	247509	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3588	CHITTORGARH	BARI SADRI	36438	MAHOORA	250263	49664	66219	366146	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3589	CHITTORGARH	BARI SADRI	36439	MOONJWA	158829	31519	42026	232374	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3590	CHITTORGARH	BARI SADRI	36440	NIKOOM	348814	69222	92296	510332	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3591	CHITTORGARH	BARI SADRI	36441	PANDERA	168397	33418	44558	246373	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3592	CHITTORGARH	BARI SADRI	36442	PARSOLI	227778	45202	60270	333250	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3593	CHITTORGARH	BARI SADRI	295542	PAYRI	150636	29894	39858	220388	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3594	CHITTORGARH	BARI SADRI	36443	PEEND	270476	53676	71567	395719	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3595	CHITTORGARH	BARI SADRI	36444	PUNAWALI	217911	43244	57659	318814	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3596	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	162357	32220	42959	237536	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3597	CHITTORGARH	BARI SADRI	36446	SANGARIYA	222755	44206	58941	325902	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3598	CHITTORGARH	BEGUN	36447	ANOPPURA	167739	33288	44384	245411	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3599	CHITTORGARH	BEGUN	36448	ANWALHERA	213606	42390	56520	312516	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3600	CHITTORGARH	BEGUN	36449	BARNIYAS	254569	50519	67359	372447	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3601	CHITTORGARH	BEGUN	36450	BICHHOR	285246	56607	75476	417329	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3602	CHITTORGARH	BEGUN	36451	CHECHI	236868	47006	62675	346549	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3603	CHITTORGARH	BEGUN	36454	DAULATPUR	243924	48407	64542	356873	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3604	CHITTORGARH	BEGUN	36452	DHAMANCHA	234356	46508	62010	342874	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3605	CHITTORGARH	BEGUN	36453	DORAI	209659	41607	55475	306741	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3606	CHITTORGARH	BEGUN	36455	DUGAR	234596	46555	62074	343225	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3607	CHITTORGARH	BEGUN	36456	GOPAL PURA	232562	46152	61536	340250	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3608	CHITTORGARH	BEGUN	36457	GOVIND PURA	231606	45962	61282	338850	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3609	CHITTORGARH	BEGUN	36458	ITAWA	230350	45713	60950	337013	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3610	CHITTORGARH	BEGUN	36459	JAI NAGAR	302229	59977	79969	442175	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3611	CHITTORGARH	BEGUN	36460	KATUNDA	203201	40325	53767	297293	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3612	CHITTORGARH	BEGUN	36461	KERPURA	189746	37655	50206	277607	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3613	CHITTORGARH	BEGUN	36462	KHERI	266469	52881	70507	389857	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3614	CHITTORGARH	BEGUN	36463	MADHOPUR	142324	28244	37659	208227	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3615	CHITTORGARH	BEGUN	36464	MANDAWARI	190224	37750	50333	278307	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3616	CHITTORGARH	BEGUN	36465	MEGHNIWAS	164749	32694	43592	241035	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3617	CHITTORGARH	BEGUN	36466	MEGHPURA	204277	40539	54051	298867	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3618	CHITTORGARH	BEGUN	36467	MOTIPURA	216058	42876	57169	316103	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3619	CHITTORGARH	BEGUN	36468	NANDWAI	274901	54554	72738	402193	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3620	CHITTORGARH	BEGUN	36469	PARSOLI	263120	52216	69621	384957	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3621	CHITTORGARH	BEGUN	36470	RAJ GARH	294396	58423	77897	430716	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3622	CHITTORGARH	BEGUN	36471	RAMPURIYA	187294	37168	49558	274020	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3623	CHITTORGARH	BEGUN	36472	RAWARDA	196563	39008	52010	287581	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3624	CHITTORGARH	BEGUN	36473	RAYTA	287100	56975	75966	420041	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3625	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	222994	44253	59004	326251	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3626	CHITTORGARH	BEGUN	36474	SHADI	157214	31199	41599	230012	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3627	CHITTORGARH	BEGUN	36476	SUWANIYA	201646	40016	53355	295017	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3628	CHITTORGARH	BEGUN	36477	THUKRAI	280343	55634	74178	410155	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3629	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	368966	73221	97628	539815	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3630	CHITTORGARH	BHADESAR	36479	AKYA	330156	65519	87359	483034	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3631	CHITTORGARH	BHADESAR	36480	ASAWARA	298641	59265	79020	436926	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3632	CHITTORGARH	BHADESAR	36481	BAGUND	248529	49320	65760	363609	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3633	CHITTORGARH	BHADESAR	36482	BANSEN	231546	45950	61267	338763	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3634	CHITTORGARH	BHADESAR	36483	BHADESAR	285964	56749	75666	418379	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3635	CHITTORGARH	BHADESAR	36484	BHADSORA	337213	66920	89226	493359	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3636	CHITTORGARH	BHADESAR	36485	BHALUNDI	214921	42651	56868	314440	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3637	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	290748	57699	76931	425378	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3638	CHITTORGARH	BHADESAR	36487	GARDANA	304382	60404	80539	445325	SBI BANK	SBIN0031242	51082060678	RJCT00004800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3639	CHITTORGARH	BHADESAR	36488	KANNOJ	302289	59989	79985	442263	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3640	CHITTORGARH	BHADESAR	36489	KANTHARIYA	281120	55788	74384	411292	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3641	CHITTORGARH	BHADESAR	36490	KAREDIYA	210137	41702	55602	307441	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3642	CHITTORGARH	BHADESAR	36491	KHODEEP	388461	77090	102786	568337	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3643	CHITTORGARH	BHADESAR	36493	LESWA	267067	52999	70666	390732	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3644	CHITTORGARH	BHADESAR	36494	MANDPHIYA	432235	85777	114369	632381	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3645	CHITTORGARH	BHADESAR	36495	NAHARGARH	320349	63573	84764	468686	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3646	CHITTORGARH	BHADESAR	36496	NANANA	321964	63893	85191	471048	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3647	CHITTORGARH	BHADESAR	36497	NAPANIYA	285665	56690	75586	417941	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3648	CHITTORGARH	BHADESAR	36498	NAPAWALI	407777	80923	107897	596597	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3649	CHITTORGARH	BHADESAR	36499	PEEPALWAS	208583	41393	55191	305167	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3650	CHITTORGARH	BHADESAR	36500	POTLA KALAN	229154	45475	60634	335263	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3651	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	245061	48632	64843	358536	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3652	CHITTORGARH	BHADESAR	36502	SUKHWARA	308269	61176	81568	451013	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3653	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	160324	31816	42421	234561	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3654	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	175693	34866	46488	257047	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3655	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	134789	26749	35665	197203	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3656	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	182570	36231	48308	267109	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3657	CHITTORGARH	BHAINSRORGARH	262394	BASSI	199254	39542	52722	291518	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3658	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	282675	56097	74795	413567	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3659	CHITTORGARH	BHAINSRORGARH	36508	BORAO	250203	49653	66203	366059	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3660	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	163553	32457	43276	239286	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3661	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	259712	51540	68719	379971	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3662	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	212470	42164	56219	310853	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3663	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	221320	43921	58561	323802	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3664	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	232981	46235	61646	340862	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3665	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	162895	32326	43102	238323	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3666	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	185201	36753	49004	270958	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3667	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	218749	43410	57881	320040	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3668	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	524805	104147	138863	767815	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3669	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	164390	32623	43497	240510	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3670	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	260489	51694	68925	381108	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3671	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	237406	47113	62817	347336	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3672	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	178623	35448	47263	261334	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3673	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	181852	36088	48118	266058	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3674	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	214323	42532	56710	313565	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3675	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	190702	37845	50460	279007	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3676	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	340801	67632	90175	498608	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3677	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	204397	40562	54083	299042	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3678	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	229871	45618	60824	336313	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3679	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	190643	37833	50444	278920	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3680	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	660731	131121	174828	966680	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3681	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	237885	47208	62944	348037	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3682	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	202064	40099	53466	295629	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3683	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	166364	33015	44020	243399	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3684	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	376980	74811	99748	551539	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3685	CHITTORGARH	BHOPALSAGAR	36531	BOOL	193932	38486	51314	283732	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3686	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	208882	41452	55270	305604	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3687	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	215998	42865	57153	316016	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3688	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	312694	62054	82738	457486	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3689	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	269758	53533	71378	394669	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3690	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	213845	42437	56583	312865	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3691	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	332369	65958	87944	486271	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3692	CHITTORGARH	BHOPALSAGAR	36538	MURLA	206968	41073	54763	302804	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3693	CHITTORGARH	BHOPALSAGAR	36539	NILODH	211632	41998	55998	309628	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3694	CHITTORGARH	BHOPALSAGAR	36540	PARI	228317	45309	60412	334038	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3695	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	242489	48122	64162	354773	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3696	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	222875	44229	58972	326076	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3697	CHITTORGARH	BHOPALSAGAR	36543	TANA	287937	57141	76188	421266	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3698	CHITTORGARH	BHOPALSAGAR	36544	USROL	200211	39732	52975	292918	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3699	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	212290	42129	56172	310591	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3700	CHITTORGARH	CHITTORGARH	36570	AMARPURA	334821	66445	88593	489859	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3701	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	278309	55230	73640	407179	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3702	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	294575	58458	77944	430977	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3703	CHITTORGARH	CHITTORGARH	36573	BARODIYA	333983	66279	88371	488633	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3704	CHITTORGARH	CHITTORGARH	36574	BASSI	702232	139357	185810	1027399	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3705	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	337153	66908	89210	493271	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3706	CHITTORGARH	CHITTORGARH	36576	CHIKSI	254748	50555	67406	372709	ICICI BANK	ICIC0000646	064601002164	RJCT00004908

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3707	CHITTORGARH	CHITTORGARH	36577	DEORI	233160	46270	61694	341124	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3708	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	366574	72746	96995	536315	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3709	CHITTORGARH	CHITTORGARH	36579	ERAL	249785	49570	66093	365448	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3710	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	313412	62196	82928	458536	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3711	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	213127	42295	56393	311815	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3712	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	353359	70124	93498	516981	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3713	CHITTORGARH	CHITTORGARH	36582	GILUND	343193	68106	90808	502107	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3714	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	247692	49154	65539	362385	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3715	CHITTORGARH	CHITTORGARH	36585	KASHMOR	372674	73957	98609	545240	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3716	CHITTORGARH	CHITTORGARH	36586	KELJER	205593	40800	54399	300792	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3717	CHITTORGARH	CHITTORGARH	295017	MANPURA	278668	55301	73735	407704	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3718	CHITTORGARH	CHITTORGARH	36587	NAGARI	300376	59609	79479	439464	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3719	CHITTORGARH	CHITTORGARH	36588	NARELA	265393	52667	70222	388282	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3720	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	268861	53355	71140	393356	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3721	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	246974	49012	65349	361335	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3722	CHITTORGARH	CHITTORGARH	36591	OCHHARI	278728	55313	73751	407792	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3723	CHITTORGARH	CHITTORGARH	36592	ODOOND	231426	45926	61235	338587	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3724	CHITTORGARH	CHITTORGARH	36593	PAL	155899	30938	41251	228088	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3725	CHITTORGARH	CHITTORGARH	36594	PALKA	298821	59301	79068	437190	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3726	CHITTORGARH	CHITTORGARH	36595	PANDOLI	246795	48976	65302	361073	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3727	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	229692	45582	60776	336050	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3728	CHITTORGARH	CHITTORGARH	36597	SADI	185859	36883	49178	271920	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3729	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	228735	45392	60523	334650	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3730	CHITTORGARH	CHITTORGARH	36598	SAMRI	307910	61105	81473	450488	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3731	CHITTORGARH	CHITTORGARH	36599	SATPURA	234835	46603	62137	343575	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3732	CHITTORGARH	CHITTORGARH	36600	SAWA	712996	141493	188658	1043147	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3733	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	245898	48798	65064	359760	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3734	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	239918	47611	63482	351011	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3735	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	381883	75784	101046	558713	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3736	CHITTORGARH	CHITTORGARH	36605	SONGAR	236031	46840	62453	345324	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3737	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	235313	46698	62264	344275	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3738	CHITTORGARH	CHITTORGARH	36607	UDPURA	199792	39649	52865	292306	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3739	CHITTORGARH	DUNGLA	36608	ALOD	192496	38201	50934	281631	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3740	CHITTORGARH	DUNGLA	36609	ARNED	205652	40812	54415	300879	SBI BANK	SBIN0031243	51073191591	RJCT00005057

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3741	CHITTORGARH	DUNGLA	36610	BADWAI	231964	46033	61377	339374	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3742	CHITTORGARH	DUNGLA	36613	BHATOLI	170610	33857	45143	249610	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3743	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	257080	51017	68023	376120	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3744	CHITTORGARH	DUNGLA	36614	BILODA	209181	41512	55349	306042	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3745	CHITTORGARH	DUNGLA	36611	BILOT	267605	53106	70808	391519	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3746	CHITTORGARH	DUNGLA	36615	CHIKARDA	238961	47422	63229	349612	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3747	CHITTORGARH	DUNGLA	36616	DELWAS	206310	40942	54589	301841	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3748	CHITTORGARH	DUNGLA	36617	DOONGLA	461238	91532	122043	674813	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3749	CHITTORGARH	DUNGLA	36619	IDRA	205114	40705	54273	300092	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3750	CHITTORGARH	DUNGLA	36620	KARSANA	183526	36421	48561	268508	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3751	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	228795	45404	60539	334738	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3752	CHITTORGARH	DUNGLA	36622	LOTHIYANA	219227	43505	58007	320739	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3753	CHITTORGARH	DUNGLA	36623	MANGALWAR	411723	81706	108941	602370	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3754	CHITTORGARH	DUNGLA	36624	MORWAN	309645	61449	81932	453026	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3755	CHITTORGARH	DUNGLA	36625	NADA KHERA	185918	36895	49194	272007	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3756	CHITTORGARH	DUNGLA	36626	NANGAWALI	276515	54874	73166	404555	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3757	CHITTORGARH	DUNGLA	36627	NEGADIYA	297266	58992	78656	434914	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3758	CHITTORGARH	DUNGLA	36628	NOGAWAN	165347	32813	43751	241911	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3759	CHITTORGARH	DUNGLA	36629	PALOD	209300	41535	55381	306216	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3760	CHITTORGARH	DUNGLA	36618	PHALODRA	204516	40586	54115	299217	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3761	CHITTORGARH	DUNGLA	36630	PIRANA	227659	45179	60238	333076	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3762	CHITTORGARH	DUNGLA	36631	RAWAT PURA	224310	44514	59352	328176	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3763	CHITTORGARH	DUNGLA	36632	SANGESARA	229931	45630	60839	336400	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3764	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	235612	46757	62343	344712	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3765	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	213486	42366	56488	312340	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3766	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	247094	49036	65381	361511	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3767	CHITTORGARH	GANGRAR	36636	BOODH	266230	52833	70444	389507	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3768	CHITTORGARH	GANGRAR	36637	BORDA	265393	52667	70222	388282	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3769	CHITTORGARH	GANGRAR	36638	CHOGAWARI	253612	50329	67105	371046	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3770	CHITTORGARH	GANGRAR	36639	GANGRAR	640040	127015	169354	936409	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3771	CHITTORGARH	GANGRAR	295027	GOWLIYA	248290	49273	65697	363260	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3772	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	249964	49605	66140	365709	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3773	CHITTORGARH	GANGRAR	36641	KATI	270296	53640	71520	395456	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3774	CHITTORGARH	GANGRAR	36642	KHARKHANDA	290987	57746	76995	425728	SBI BANK	SBIN0031244	51078912247	RJCT00004758

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3775	CHITTORGARH	GANGRAR	36643	KUNWALIYA	245240	48668	64890	358798	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3776	CHITTORGARH	GANGRAR	36644	LALAS	273107	54198	72264	399569	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3777	CHITTORGARH	GANGRAR	36645	MANDPIYA	276814	54934	73245	404993	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3778	CHITTORGARH	GANGRAR	36646	POOTHOLI	289612	57473	76631	423716	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3779	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	276456	54862	73150	404468	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3780	CHITTORGARH	GANGRAR	36648	SADAS	248409	49297	65729	363435	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3781	CHITTORGARH	GANGRAR	36649	SHADI	262821	52157	69542	384520	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3782	CHITTORGARH	GANGRAR	36650	SONIYANA	346840	68830	91773	507443	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3783	CHITTORGARH	GANGRAR	36651	SUDRI	265512	52691	70254	388457	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3784	CHITTORGARH	GANGRAR	36652	SUWANIYA	243745	48371	64495	356611	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3785	CHITTORGARH	GANGRAR	36653	TUMBADIYA	302708	60072	80096	442876	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3786	CHITTORGARH	GANGRAR	36654	UNDWA	267725	53130	70840	391695	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3787	CHITTORGARH	KAPASAN	36655	BALARDA	252655	50139	66852	369646	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3788	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	199373	39565	52754	291692	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3789	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	217672	43197	57596	318465	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3790	CHITTORGARH	KAPASAN	36658	CHAKURD	192915	38284	51045	282244	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3791	CHITTORGARH	KAPASAN	36659	CHHAPARI	281598	55883	74511	411992	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3792	CHITTORGARH	KAPASAN	36660	DAMA KHERA	195307	38758	51678	285743	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3793	CHITTORGARH	KAPASAN	36661	DHAMANA	227539	45155	60207	332901	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3794	CHITTORGARH	KAPASAN	36662	DOWANI	249127	49439	65919	364485	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3795	CHITTORGARH	KAPASAN	36663	HATHIYANA	336076	66694	88925	491695	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3796	CHITTORGARH	KAPASAN	36664	HINGORIYA	228077	45262	60349	333688	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3797	CHITTORGARH	KAPASAN	36666	KANROOKARA	219048	43470	57960	320478	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3798	CHITTORGARH	KAPASAN	36665	KARJALI	270236	53628	71504	395368	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3799	CHITTORGARH	KAPASAN	36667	LANGACH	230290	45701	60934	336925	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3800	CHITTORGARH	KAPASAN	36668	MUGANA	321246	63751	85001	469998	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3801	CHITTORGARH	KAPASAN	36669	NIMBAHERA	302349	60001	80001	442351	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3802	CHITTORGARH	KAPASAN	36670	PANDOLI	250383	49688	66251	366322	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3803	CHITTORGARH	KAPASAN	36671	ROLIYA	191001	37904	50539	279444	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3804	CHITTORGARH	KAPASAN	36672	ROOPA HERI	194410	38580	51441	284431	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3805	CHITTORGARH	KAPASAN	36673	SINGH PUR	364481	72331	96441	533253	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3806	CHITTORGARH	KAPASAN	36674	SURPUR	311259	61769	82359	455387	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3807	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	205832	40847	54463	301142	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3808	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	184124	36539	48719	269382	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3809	CHITTORGARH	KAPASAN	36677	UMAND	256841	50970	67960	375771	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3810	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	279266	55420	73893	408579	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3811	CHITTORGARH	NIMBAHERA	36679	ARNODA	379372	75286	100381	555039	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3812	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	262044	52002	69336	383382	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3813	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	204277	40539	54051	298867	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3814	CHITTORGARH	NIMBAHERA	36682	BANGRERA	210616	41797	55729	308142	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3815	CHITTORGARH	NIMBAHERA	36683	BARAWALI	192018	38106	50808	280932	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3816	CHITTORGARH	NIMBAHERA	295022	BARDA	265572	52703	70270	388545	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3817	CHITTORGARH	NIMBAHERA	36684	BARI	274363	54447	72596	401406	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3818	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	239858	47600	63466	350924	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3819	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	171985	34130	45507	251622	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3820	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	256961	50994	67991	375946	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3821	CHITTORGARH	NIMBAHERA	36688	BINOTA	889504	71821	95761	1057086	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3822	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	200390	39767	53023	293180	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3823	CHITTORGARH	NIMBAHERA	36690	DHORIYA	295831	58707	78276	432814	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3824	CHITTORGARH	NIMBAHERA	36691	GADOLA	226881	45024	60032	331937	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3825	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	186337	36978	49304	272619	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3826	CHITTORGARH	NIMBAHERA	36693	JALIYA	289612	57473	76631	423716	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3827	CHITTORGARH	NIMBAHERA	36694	JAWADA	300495	59633	79511	439639	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3828	CHITTORGARH	NIMBAHERA	36695	KANERA	373272	74075	98767	546114	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3829	CHITTORGARH	NIMBAHERA	36696	KAROONDA	204576	40598	54130	299304	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3830	CHITTORGARH	NIMBAHERA	36697	KELI	340980	67667	90223	498870	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3831	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	218629	43387	57849	319865	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3832	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	257559	51112	68150	376821	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3833	CHITTORGARH	NIMBAHERA	36700	MAILANA	202363	40159	53545	296067	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3834	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	287279	57010	76014	420303	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3835	CHITTORGARH	NIMBAHERA	36702	MANGROL	340083	67489	89985	497557	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3836	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	218031	43268	57691	318990	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3837	CHITTORGARH	NIMBAHERA	36704	MINDANA	180357	35792	47722	263871	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3838	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	268442	53272	71029	392743	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3839	CHITTORGARH	NIMBAHERA	36705	NIMBODA	216895	43043	57390	317328	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3840	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	270416	53664	71552	395632	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3841	CHITTORGARH	NIMBAHERA	36707	PHALWA	247991	49214	65618	362823	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3842	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	434746	86275	115033	636054	ICICI BANK	ICIC0006686	668601427142	RJCT00004936

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3843	CHITTORGARH	NIMBAHERA	36709	SARSI	194769	38652	51536	284957	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3844	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	245419	48703	64938	359060	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3845	CHITTORGARH	NIMBAHERA	36711	TAI	181015	35922	47896	264833	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3846	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	158291	31413	41883	231587	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3847	CHITTORGARH	RASHMI	36762	ADANA	204038	40491	53988	298517	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3848	CHITTORGARH	RASHMI	36763	ARNI	281060	55776	74368	411204	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3849	CHITTORGARH	RASHMI	36764	BAROO	196682	39031	52042	287755	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3850	CHITTORGARH	RASHMI	36765	BAWLAS	193214	38343	51124	282681	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3851	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	202662	40218	53624	296504	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3852	CHITTORGARH	RASHMI	36767	BHEEMGARH	245599	48739	64985	359323	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3853	CHITTORGARH	RASHMI	36768	DINDOLI	197639	39221	52295	289155	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3854	CHITTORGARH	RASHMI	36769	HARNATHPURA	234177	46472	61963	342612	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3855	CHITTORGARH	RASHMI	36770	JADANA	238243	47279	63039	348561	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3856	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	220244	43707	58276	322227	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3857	CHITTORGARH	RASHMI	36772	MARMI	191061	37916	50555	279532	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3858	CHITTORGARH	RASHMI	36773	NEWARIYA	222516	44158	58877	325551	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3859	CHITTORGARH	RASHMI	36774	PAHOONA	361013	71643	95523	528179	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3860	CHITTORGARH	RASHMI	36775	PAVLI	198536	39399	52532	290467	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3861	CHITTORGARH	RASHMI	36776	RASHMI	294396	58423	77897	430716	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3862	CHITTORGARH	RASHMI	36777	REWARA	222277	44111	58814	325202	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3863	CHITTORGARH	RASHMI	36778	ROOD	229632	45570	60760	335962	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3864	CHITTORGARH	RASHMI	36779	SANKHLI	205353	40752	54336	300441	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3865	CHITTORGARH	RASHMI	36780	SIHANA	229632	45570	60760	335962	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3866	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	187712	37251	49668	274631	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3867	CHITTORGARH	RASHMI	36782	SOMI	240755	47778	63703	352236	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3868	CHITTORGARH	RASHMI	36783	UNCHA	220244	43707	58276	322227	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3869	CHITTORGARH	RASHMI	36784	UPREDA	285784	56714	75618	418116	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3870	CHURU	BIDASAR	36956	AMARSAR	311654	61421	81895	454970	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3871	CHURU	BIDASAR	36958	BADHSAR	376827	74265	99020	550112	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3872	CHURU	BIDASAR	294341	BAERASAR	242404	47773	63697	353874	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3873	CHURU	BIDASAR	36960	BALERA	359413	70833	94444	524690	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3874	CHURU	BIDASAR	36961	BAMBOO	289173	56990	75987	422150	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3875	CHURU	BIDASAR	36966	CHADWAS	404492	79718	106290	590500	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3876	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	460755	90806	121074	672635	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3877	CHURU	BIDASAR	36969	DHANI KALERA	235590	46430	61907	343927	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3878	CHURU	BIDASAR	294344	DHANI SWAMIYAN	235066	46327	61769	343162	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3879	CHURU	BIDASAR	36970	DUNKAR	408802	80567	107423	596792	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3880	CHURU	BIDASAR	36972	GEWARSAR	271875	53581	71442	396898	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3881	CHURU	BIDASAR	36971	GHANTIYAL BARI	390456	76951	102602	570009	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3882	CHURU	BIDASAR	36977	IYARA	359413	70833	94444	524690	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3883	CHURU	BIDASAR	36980	JOGALSAR	321788	63418	84558	469764	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3884	CHURU	BIDASAR	294339	JYAK	257606	50769	67692	376067	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3885	CHURU	BIDASAR	36982	KALYANSAR	251723	49610	66146	367479	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3886	CHURU	BIDASAR	36984	KATAR CHHOTI	359529	70856	94475	524860	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3887	CHURU	BIDASAR	36987	LALGARH	318527	62775	83701	465003	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3888	CHURU	BIDASAR	36989	LUHARA	183754	36214	48286	268254	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3889	CHURU	BIDASAR	36995	PAREWARA	397562	78352	104469	580383	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3890	CHURU	BIDASAR	294348	REDA	238502	47004	62672	348178	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3891	CHURU	BIDASAR	36998	SADOO CHHOTI	322662	63590	84787	471039	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3892	CHURU	BIDASAR	37000	SANDWA	668446	131738	175650	975834	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3893	CHURU	BIDASAR	294346	SARANGSAR	175892	34665	46220	256777	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3894	CHURU	BIDASAR	37003	TEN DESAR	221262	43606	58142	323010	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3895	CHURU	BIDASAR	37004	UDWALA	385331	75941	101255	562527	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3896	CHURU	BIDASAR	37005	UNTALAD	336990	66414	88552	491956	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3897	CHURU	CHURU	36785	ASAL KHERI	216661	42700	56933	316294	BRKGB BANK	BARB0BRGBXX	411101000000425	RJCR00004646
3898	CHURU	CHURU	36786	BALRASAR ATHOONA	241472	47590	63453	352515	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3899	CHURU	CHURU	36788	BEENASAR	227378	44812	59749	331939	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3900	CHURU	CHURU	36787	BHAMASI	257140	50677	67570	375387	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3901	CHURU	CHURU	36789	BOONTIYA	268380	52893	70523	391796	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3902	CHURU	CHURU	36790	CHALKOI BANEEROTAN	257722	50792	67723	376237	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3903	CHURU	CHURU	36791	DEPALSAR	281252	55429	73906	410587	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3904	CHURU	CHURU	36792	DHADHAR	216894	42746	56994	316634	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3905	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	250616	49392	65855	365863	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3906	CHURU	CHURU	294323	DHANDOO	194879	38407	51209	284495	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3907	CHURU	CHURU	36794	DUDHWA KHARA	363432	71625	95500	530557	BRKGB BANK	BARB0BRGBXX	411101000000112	RJCR00004683
3908	CHURU	CHURU	295085	DUDHWA MEETHA	225863	44513	59351	329727	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3909	CHURU	CHURU	36796	GHANGHOO	254053	50069	66758	370880	BRKGB BANK	BARB0BRGBXX	406801000000474	RJCR00004492
3910	CHURU	CHURU	36797	GHANTEL	307170	60537	80716	448423	UNION BANK	UBIN0559202	592002010002426	RJCR00004687

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3911	CHURU	CHURU	36798	INDRAPURA	223184	43985	58647	325816	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3912	CHURU	CHURU	36799	JASASAR	368557	72635	96847	538039	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3913	CHURU	CHURU	36795	JASRASAR	211769	41736	55647	309152	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3914	CHURU	CHURU	36800	JHARIYA	295288	58196	77594	431078	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3915	CHURU	CHURU	36801	JORI	236522	46614	62152	345288	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3916	CHURU	CHURU	36802	KARWASAR	296686	58471	77961	433118	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3917	CHURU	CHURU	36803	KHANDWA PATTA CHURU	295521	58241	77655	431417	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3918	CHURU	CHURU	36804	KHANSOLI	306238	60353	80471	447062	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3919	CHURU	CHURU	36805	KHEENWASAR	275661	54327	72436	402424	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3920	CHURU	CHURU	36806	KOTWAD TAL	187715	36995	49327	274037	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3921	CHURU	CHURU	36807	LAKHAU	288940	56944	75926	421810	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3922	CHURU	CHURU	36808	LALASAR BANIRO TAN	221437	43641	58188	323266	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3923	CHURU	CHURU	36809	LOHSANA BARA	339844	66977	89302	496123	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3924	CHURU	CHURU	36810	MOLEESAR BARA	233843	46086	61448	341377	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3925	CHURU	CHURU	36811	NAKRASAR	239259	47153	62871	349283	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3926	CHURU	CHURU	36812	PEETHEESAR	294648	58069	77426	430143	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3927	CHURU	CHURU	295081	RANASAR	229707	45271	60361	335339	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3928	CHURU	CHURU	294326	RAYPURIYA	253820	50023	66697	370540	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3929	CHURU	CHURU	36813	RIBIYA	272341	53673	71564	397578	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3930	CHURU	CHURU	36814	SAHJOOSAR	235240	46361	61815	343416	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3931	CHURU	CHURU	36815	SAHNALI CHHOTI	242987	47888	63851	354726	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3932	CHURU	CHURU	36816	SATRA	204023	40209	53612	297844	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3933	CHURU	CHURU	36817	SHYOPURA	185269	36513	48684	270466	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3934	CHURU	CHURU	36818	SIRSALA	353938	69754	93006	516698	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3935	CHURU	CHURU	295082	SOMASI	189986	37443	49923	277352	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3936	CHURU	CHURU	36819	THELASAR	296395	58414	77885	432694	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3937	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	322487	63556	84741	470784	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3938	CHURU	RAJGARH	36826	BEENJAWAS	211827	41747	55663	309237	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3939	CHURU	RAJGARH	36821	BEWAD	151197	29798	39731	220726	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3940	CHURU	RAJGARH	36822	BHAGELA	286668	56497	75329	418494	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3941	CHURU	RAJGARH	36823	BHAINSALI	305131	60135	80180	445446	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3942	CHURU	RAJGARH	36824	BHEEMSANA	157837	31106	41475	230418	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3943	CHURU	RAJGARH	294356	BHOJANA	301578	59435	79247	440260	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3944	CHURU	RAJGARH	36825	BHUWARI	286901	56543	75390	418834	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3945	CHURU	RAJGARH	36827	BIRMI KHALSA	259877	51217	68289	379383	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3946	CHURU	RAJGARH	36828	CHAINPURA BARA	259236	51090	68120	378446	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3947	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	278980	54982	73309	407271	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3948	CHURU	RAJGARH	36830	CHAND GOTHI	323186	63694	84925	471805	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3949	CHURU	RAJGARH	36831	DADREWA	419286	82633	110177	612096	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3950	CHURU	RAJGARH	294361	DEVIPURA	223359	44020	58693	326072	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3951	CHURU	RAJGARH	36833	DHANDHAL LEKHO	227378	44812	59749	331939	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3952	CHURU	RAJGARH	36834	DHANI BARI	208624	41116	54821	304561	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3953	CHURU	RAJGARH	36835	DHANI MAUJI	296977	58528	78038	433543	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3954	CHURU	RAJGARH	36836	DHANOHTI BARI	293716	57886	77181	428783	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3955	CHURU	RAJGARH	36837	DHIGARLA	352832	69536	92715	515083	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3956	CHURU	RAJGARH	36838	DOKWA	287076	56577	75436	419089	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3957	CHURU	RAJGARH	294370	GAGRWAS	219923	43342	57790	321055	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3958	CHURU	RAJGARH	36839	GALAR	245841	48450	64600	358891	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3959	CHURU	RAJGARH	36832	GHANAU	368906	72704	96939	538549	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3960	CHURU	RAJGARH	36840	GOTHYAN BARI	262090	51653	68870	382613	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3961	CHURU	RAJGARH	262098	GUGALWA	350094	68997	91996	511087	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3962	CHURU	RAJGARH	36841	GULPURA	188880	37224	49633	275737	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3963	CHURU	RAJGARH	36842	HAMEERWAS BARA	332156	65461	87282	484899	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3964	CHURU	RAJGARH	294358	HARPALOO KUBDI	242521	47796	63728	354045	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3965	CHURU	RAJGARH	294366	HARPALOO KUSHALA	238269	46958	62611	347838	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3966	CHURU	RAJGARH	36843	JASWANTPURA	249859	49242	65656	364757	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3967	CHURU	RAJGARH	36844	KALANA	340834	67172	89562	497568	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3968	CHURU	RAJGARH	36845	KALRI	253063	49874	66498	369435	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3969	CHURU	RAJGARH	36846	KANJAN	250733	49415	65886	366034	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3970	CHURU	RAJGARH	36848	KHAIROO BARI	211885	41758	55678	309321	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3971	CHURU	RAJGARH	36849	KHUDDI	255858	50425	67233	373516	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3972	CHURU	RAJGARH	36847	KHYALI	187831	37018	49357	274206	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3973	CHURU	RAJGARH	36850	LAKHLAN	201111	39635	52847	293593	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3974	CHURU	RAJGARH	36851	LAMBOR BARI	216661	42700	56933	316294	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3975	CHURU	RAJGARH	295079	LASEDI	178920	35262	47016	261198	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3976	CHURU	RAJGARH	294369	LEELAWATHI	216836	42734	56979	316549	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3977	CHURU	RAJGARH	295077	LEELKI	205537	40507	54010	300054	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3978	CHURU	RAJGARH	36852	MAHLANA UTRADA	231164	45558	60744	337466	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3979	CHURU	RAJGARH	294363	MANPURA	276592	54511	72681	403784	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3980	CHURU	RAJGARH	295078	MODAWASI	203848	40174	53566	297588	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3981	CHURU	RAJGARH	36853	MUNDI TAL	271351	53478	71304	396133	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3982	CHURU	RAJGARH	36858	NAURANGPURA	213807	42137	56183	312127	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3983	CHURU	RAJGARH	36855	NAWAN	359529	70856	94475	524860	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3984	CHURU	RAJGARH	36857	NEEMA	272865	53776	71702	398343	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3985	CHURU	RAJGARH	36854	NESHAL	263255	51882	69177	384314	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3986	CHURU	RAJGARH	36859	NOOHAND	248811	49036	65381	363228	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3987	CHURU	RAJGARH	36856	NYAGAL CHHOTI	241298	47555	63407	352260	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3988	CHURU	RAJGARH	36860	PAHARSAR	237221	46752	62335	346308	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3989	CHURU	RAJGARH	36862	RADHA CHHOTI	179037	35285	47046	261368	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3990	CHURU	RAJGARH	36861	RAGHA BARI	233610	46040	61387	341037	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3991	CHURU	RAJGARH	36863	RAMPURA	282883	55751	74334	412968	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3992	CHURU	RAJGARH	36864	RAMSARA TAL	206935	40783	54377	302095	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3993	CHURU	RAJGARH	36865	RATANPURA	193131	38062	50750	281943	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3994	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	234483	46212	61616	342311	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3995	CHURU	RAJGARH	36867	SANKHAN TAL	182007	35870	47827	265704	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3996	CHURU	RAJGARH	36868	SANKHOO	333612	65748	87664	487024	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3997	CHURU	RAJGARH	36866	SEOWA	227028	44743	59657	331428	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3998	CHURU	RAJGARH	36869	SIDHMIKH	479567	94513	126018	700098	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3999	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	331049	65243	86991	483283	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4000	CHURU	RAJGARH	36871	SURATPURA	209497	41288	55050	305835	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
4001	CHURU	RAJGARH	36872	TAMBA KHERI	248986	49070	65427	363483	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4002	CHURU	RAJGARH	294359	THIMAU CHOTI	274903	54178	72237	401318	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4003	CHURU	RAJGARH	36873	THIRPALI BARI	339261	66862	89149	495272	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4004	CHURU	RAJGARH	36874	VIJAYPURA	222369	43825	58433	324627	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4005	CHURU	RATANGARH	36875	ALSAR	339319	66873	89164	495356	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4006	CHURU	RATANGARH	36876	BACHHARARA BARA	265934	52410	69881	388225	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4007	CHURU	RATANGARH	36881	BEERAMSAR	234309	46178	61570	342057	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4008	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	294473	58035	77380	429888	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4009	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	316663	62408	83211	462282	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4010	CHURU	RATANGARH	294591	BHAWANDESAR	147644	29098	38797	215539	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4011	CHURU	RATANGARH	36879	BHUKHREDI	238269	46958	62611	347838	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4012	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	358306	70615	94154	523075	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4013	CHURU	RATANGARH	294590	BUDHWALI	263663	51963	69284	384910	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4014	CHURU	RATANGARH	36882	DAUDSAR	385214	75918	101224	562356	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4015	CHURU	RATANGARH	36883	GOGASAR	256382	50528	67371	374281	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4016	CHURU	RATANGARH	36884	GOLSAR	280262	55234	73645	409141	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4017	CHURU	RATANGARH	36885	GORISAR	322837	63625	84833	471295	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4018	CHURU	RATANGARH	294592	HAMOOSAR	176183	34722	46296	257201	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4019	CHURU	RATANGARH	294600	HUDERA AGOONA	219573	43274	57698	320545	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4020	CHURU	RATANGARH	36886	JANDWA	336815	66380	88506	491701	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4021	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	334136	65852	87802	487790	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4022	CHURU	RATANGARH	36887	KANGAR	282999	55774	74365	413138	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4023	CHURU	RATANGARH	36888	KANWARI	238910	47084	62779	348773	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4024	CHURU	RATANGARH	36889	KUSUM DESAR	262673	51768	69023	383464	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4025	CHURU	RATANGARH	36890	LACHHARSAR	550914	108574	144766	804254	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4026	CHURU	RATANGARH	36891	LADHASAR	361160	71178	94903	527241	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4027	CHURU	RATANGARH	36892	LOHA	210196	41426	55234	306856	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4028	CHURU	RATANGARH	36893	LOONCHH	347881	68561	91414	507856	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4029	CHURU	RATANGARH	36894	MELUSAR	315265	62133	82843	460241	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4030	CHURU	RATANGARH	36895	MENASAR	199363	39291	52387	291041	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4031	CHURU	RATANGARH	36897	NAUSARIYA	240424	47383	63177	350984	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4032	CHURU	RATANGARH	36896	NOONWA	282184	55613	74150	411947	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4033	CHURU	RATANGARH	262091	PABUSAR	218117	42987	57315	318419	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4034	CHURU	RATANGARH	36898	PARIHARA	671766	132392	176523	980681	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4035	CHURU	RATANGARH	36899	PARSANEU	327380	64520	86027	477927	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4036	CHURU	RATANGARH	36901	RATANSARA	155041	30556	40741	226338	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4037	CHURU	RATANGARH	36900	RATNADESAR	258537	50953	67937	377427	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4038	CHURU	RATANGARH	36902	SANGASAR	318294	62730	83639	464663	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4039	CHURU	RATANGARH	36903	SEETSAR	196975	38820	51760	287555	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4040	CHURU	RATANGARH	294601	SEHLA	213516	42080	56106	311702	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4041	CHURU	RATANGARH	36904	SIKRALI	298026	58735	78313	435074	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4042	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	210255	41437	55249	306941	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4043	CHURU	RATANGARH	36906	TIDIYASAR	295405	58219	77625	431249	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4044	CHURU	SARDARSHAHAR	36907	ADSISAR	238677	47039	62718	348434	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4045	CHURU	SARDARSHAHAR	36908	AJEETSAR	457202	90106	120141	667449	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4046	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	250267	49323	65764	365354	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4047	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	207867	40966	54622	303455	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4048	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	208973	41185	54913	305071	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4049	CHURU	SARDARSHAHAR	294617	BARJANGASAR	244152	48118	64157	356427	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4050	CHURU	SARDARSHAHAR	262092	BAYLA	286727	56508	75344	418579	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4051	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	205246	40450	53933	299629	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4052	CHURU	SARDARSHAHAR	36910	BEJASAR	333553	65737	87649	486939	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4053	CHURU	SARDARSHAHAR	36912	BHADASAR	335650	66150	88200	490000	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4054	CHURU	SARDARSHAHAR	36913	BHANIPURA	282883	55751	74334	412968	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4055	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	263721	51974	69299	384994	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4056	CHURU	SARDARSHAHAR	294609	BHOJRASAR	195694	38567	51423	285684	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4057	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIYAN	192665	37971	50627	281263	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4058	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	289056	56967	75956	421979	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4059	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	279155	55016	73355	407526	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4060	CHURU	SARDARSHAHAR	36918	BOGHERA	266225	52468	69957	388650	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4061	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	196917	38809	51745	287471	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4062	CHURU	SARDARSHAHAR	36921	DAALMAN	224873	44318	59091	328282	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4063	CHURU	SARDARSHAHAR	36922	DERAISAR	334019	65829	87772	487620	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4064	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	265643	52353	69804	387800	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4065	CHURU	SARDARSHAHAR	36924	DULRASAR	258712	50987	67983	377682	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4066	CHURU	SARDARSHAHAR	294602	GHADSISAR	332214	65473	87297	484984	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4067	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	252771	49816	66422	369009	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4068	CHURU	SARDARSHAHAR	36926	JAISANGSAR	219515	43262	57683	320460	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4069	CHURU	SARDARSHAHAR	36928	JAITASAR	317944	62661	83547	464152	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4070	CHURU	SARDARSHAHAR	36927	JAITSISAR	307403	60583	80777	448763	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4071	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	276127	54419	72559	403105	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4072	CHURU	SARDARSHAHAR	36930	KAKLASAR	255858	50425	67233	373516	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4073	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	354346	69835	93113	517294	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4074	CHURU	SARDARSHAHAR	294616	KANWALASAR	197208	38866	51821	287895	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4075	CHURU	SARDARSHAHAR	36933	KEEKASAR	266342	52491	69988	388821	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4076	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	203906	40186	53581	297673	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4077	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHANADA	218234	43010	57346	318590	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4078	CHURU	SARDARSHAHAR	36934	MALAKSAR	273273	53857	71809	398939	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4079	CHURU	SARDARSHAHAR	36935	MALSAR	257198	50689	67585	375472	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4080	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	259993	51240	68319	379552	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4081	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	304724	60055	80073	444852	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4082	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	353822	69731	92975	516528	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4083	CHURU	SARDARSHAHAR	36939	MELUSAR	375313	73967	98622	547902	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4084	CHURU	SARDARSHAHAR	294604	MITASAR	211070	41598	55464	308132	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4085	CHURU	SARDARSHAHAR	294606	NAINASAR	228018	44938	59917	332873	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4086	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	190161	37477	49969	277607	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4087	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	207168	40829	54438	302435	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4088	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	343979	67792	90389	502160	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4089	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	194121	38258	51010	283389	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4090	CHURU	SARDARSHAHAR	36943	PULASAR	200470	39509	52678	292657	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4091	CHURU	SARDARSHAHAR	262093	RAIPURA	236813	46671	62228	345712	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4092	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	286901	56543	75390	418834	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4093	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	285038	56175	74900	416113	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4094	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	281776	55533	74043	411352	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4095	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	178687	35216	46954	260857	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4096	CHURU	SARDARSHAHAR	36946	RANGAISAR	225805	44502	59336	329643	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4097	CHURU	SARDARSHAHAR	36947	RANSISAR	284106	55992	74656	414754	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4098	CHURU	SARDARSHAHAR	36948	RATOOSAR	326797	64405	85874	477076	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4099	CHURU	SARDARSHAHAR	294619	ROLASAR	226329	44605	59473	330407	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4100	CHURU	SARDARSHAHAR	36949	ROOPLISAR	423363	83437	111249	618049	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4101	CHURU	SARDARSHAHAR	36950	SADASAR	250849	49438	65917	366204	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4102	CHURU	SARDARSHAHAR	36951	SAWAI BARI	291968	57541	76722	426231	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4103	CHURU	SARDARSHAHAR	294618	SAWAR	232387	45799	61065	339251	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4104	CHURU	SARDARSHAHAR	36952	SHIMLA	245200	48324	64432	357956	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4105	CHURU	SARDARSHAHAR	36953	TOLASAR	221903	43733	58310	323946	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4106	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	273098	53822	71763	398683	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4107	CHURU	SUJANGARH	36955	ABASAR	285795	56325	75099	417219	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4108	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	366053	72142	96189	534384	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4109	CHURU	SUJANGARH	36957	BARABAR	394883	77824	103765	576472	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563
4110	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	209439	41276	55035	305750	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4111	CHURU	SUJANGARH	36963	BHASEENA	250558	49380	65840	365778	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4112	CHURU	SUJANGARH	36964	BHEEMSAR	325749	64199	85598	475546	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4113	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	243569	48003	64004	355576	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4114	CHURU	SUJANGARH	36967	CHARLA	442059	87121	116161	645341	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4115	CHURU	SUJANGARH	294332	DHATRI	184570	36375	48500	269445	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4116	CHURU	SUJANGARH	294335	GEDAP	249626	49196	65595	364417	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4117	CHURU	SUJANGARH	36973	GOPALPURA	408802	80567	107423	596792	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4118	CHURU	SUJANGARH	36974	GUDABARI	230348	45397	60529	336274	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4119	CHURU	SUJANGARH	36975	GULERIYA	378924	74679	99571	553174	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4120	CHURU	SUJANGARH	36976	HARASAR	331457	65324	87098	483879	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4121	CHURU	SUJANGARH	36978	JAITASAR	327962	64635	86180	478777	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4122	CHURU	SUJANGARH	36979	JEELI	303384	59791	79721	442896	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4123	CHURU	SUJANGARH	36981	JOGLIYA	303034	59722	79630	442386	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4124	CHURU	SUJANGARH	36983	KANOOTA	292143	57576	76768	426487	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4125	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	220796	43515	58020	322331	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4126	CHURU	SUJANGARH	36986	KHURI	303267	59768	79691	442726	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4127	CHURU	SUJANGARH	294331	KOLASAR	309674	61031	81374	452079	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4128	CHURU	SUJANGARH	36988	LODSAR	282358	55647	74196	412201	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4129	CHURU	SUJANGARH	294337	MAGARASAR	199829	39382	52510	291721	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4130	CHURU	SUJANGARH	36990	MALASI	230115	45351	60468	335934	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4131	CHURU	SUJANGARH	36991	MALSISAR	282184	55613	74150	411947	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4132	CHURU	SUJANGARH	36992	MUNDRA	459240	90507	120676	670423	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4133	CHURU	SUJANGARH	36993	MURDAKIYA	256674	50585	67447	374706	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4134	CHURU	SUJANGARH	294327	NAYAMA	188996	37247	49663	275906	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4135	CHURU	SUJANGARH	36994	NORANGSAR	229882	45305	60407	335594	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4136	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	239842	47268	63024	350134	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630
4137	CHURU	SUJANGARH	36997	RANDHISAR	281543	55487	73982	411012	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4138	CHURU	SUJANGARH	36999	SALASAR	344445	67883	90511	502839	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4139	CHURU	SUJANGARH	37001	SAROTHIYA	273797	53960	71947	399704	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605
4140	CHURU	SUJANGARH	37002	SHOBHASAR	444680	87638	116850	649168	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4141	CHURU	TARANAGAR	37006	ALAYLA	310024	61100	81466	452590	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4142	CHURU	TARANAGAR	37007	ANANDSINGHPURA	316197	62316	83088	461601	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4143	CHURU	TARANAGAR	37008	BAIN	349745	68928	91904	510577	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4144	CHURU	TARANAGAR	262097	BANIYALA	313868	61857	82476	458201	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4145	CHURU	TARANAGAR	37009	BHALERI	341591	67321	89761	498673	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4146	CHURU	TARANAGAR	37010	BHANIN	244443	48175	64233	356851	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4147	CHURU	TARANAGAR	37011	BUCHAWAS	494477	97452	129936	721865	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4148	CHURU	TARANAGAR	37012	DHANI KUMHARAN	267798	52778	70370	390946	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4149	CHURU	TARANAGAR	295076	DHEEGI	186958	36846	49128	272932	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4150	CHURU	TARANAGAR	37013	DHEERWAS BARA	399950	78822	105096	583868	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4151	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	206119	40622	54163	300904	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4152	CHURU	TARANAGAR	37014	GAJOOWAS	287367	56634	75513	419514	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4153	CHURU	TARANAGAR	37017	HADIYAL	259353	51113	68151	378617	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4154	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	218525	43067	57423	319015	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4155	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	258071	50861	67814	376746	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4156	CHURU	TARANAGAR	294353	JHOTHARA	242754	47842	63789	354385	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4157	CHURU	TARANAGAR	37018	KALWAS	231105	45546	60728	337379	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4158	CHURU	TARANAGAR	37019	KHARATHWASIYA	236930	46694	62259	345883	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4159	CHURU	TARANAGAR	37020	KOHINA	308218	60744	80992	449954	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4160	CHURU	TARANAGAR	37021	LOONAS	331340	65301	87068	483709	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4161	CHURU	TARANAGAR	37022	MEGHSAR	240482	47394	63192	351068	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4162	CHURU	TARANAGAR	37023	MIKHALA	351201	69215	92286	512702	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4163	CHURU	TARANAGAR	37024	NETHWA	344328	67860	90480	502668	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4164	CHURU	TARANAGAR	37025	PANDREU TAL	240715	47440	63254	351409	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4165	CHURU	TARANAGAR	37026	POONRAS	225747	44490	59320	329557	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4166	CHURU	TARANAGAR	37027	RAIYA TUNDA	220330	43423	57897	321650	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4167	CHURU	TARANAGAR	37028	RAJPURA	447883	88269	117692	653844	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4168	CHURU	TARANAGAR	37029	REDI	267215	52663	70217	390095	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4169	CHURU	TARANAGAR	37030	SAHWA	865480	170569	227425	1263474	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4170	CHURU	TARANAGAR	37031	SARAYAN	298433	58815	78420	435668	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4171	CHURU	TARANAGAR	37032	SATYOO	537576	105946	141261	784783	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4172	CHURU	TARANAGAR	37033	SOMSISAR	371236	73163	97551	541950	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4173	CHURU	TARANAGAR	294350	TOGAWAS	221029	43561	58081	322671	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4174	DAUSA	BAIJUPADA	294536	ALIPUR	235434	46400	61866	343700	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4175	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	375581	74020	98693	548294	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4176	DAUSA	BAIJUPADA	37039	BAIJUPARA	288966	56950	75933	421849	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4177	DAUSA	BAIJUPADA	37040	BALAHERA	219237	43207	57610	320054	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4178	DAUSA	BAIJUPADA	37179	BALAHERI	272883	53780	71707	398370	BOB BANK	BARB0BALSAAW	16230100000135	RJDA00003765
4179	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	247324	48743	64990	361057	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4180	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	229633	45256	60342	335231	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4181	DAUSA	BAIJUPADA	37044	BIWAI	269552	53123	70831	393506	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4182	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	337615	66537	88716	492868	RMGB BANK	RMGB0000383	11328654270	RJDA00003771

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4183	DAUSA	BAIJUPADA	37182	GAGWANA	222281	43807	58410	324498	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4184	DAUSA	BAIJUPADA	37051	GOLARA	236411	46592	62123	345126	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4185	DAUSA	BAIJUPADA	37056	HINGOTA	276847	54561	72748	404156	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4186	DAUSA	BAIJUPADA	262258	KHERI	235090	46332	61775	343197	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4187	DAUSA	BAIJUPADA	37061	LOTWARA	392238	77302	103070	572610	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4188	DAUSA	BAIJUPADA	37062	MAUKHURD	330320	65100	86800	482220	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4189	DAUSA	BAIJUPADA	294531	MEENA PARA	249621	49196	65594	364411	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4190	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	224177	44181	58908	327266	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4191	DAUSA	BAIJUPADA	37067	NIHALPURA	289081	56972	75963	422016	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4192	DAUSA	BAIJUPADA	37197	NORANGWARA	339855	66979	89305	496139	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4193	DAUSA	BAIJUPADA	37072	PUNDARPARA	205452	40491	53987	299930	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4194	DAUSA	BAIJUPADA	37212	TUDIYANA	297811	58693	78257	434761	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4195	DAUSA	BANDIKUI	37034	ABHANERI	401313	79091	105454	585858	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4196	DAUSA	BANDIKUI	37035	ANANTWARA	168520	33212	44283	246015	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4197	DAUSA	BANDIKUI	37036	ARNIYA	328425	64726	86301	479452	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4198	DAUSA	BANDIKUI	37042	BHANDEDA	341693	67341	89788	498822	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4199	DAUSA	BANDIKUI	37043	BHANWATA	312687	61625	82166	456478	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4200	DAUSA	BANDIKUI	37046	DELARI	303555	59825	79766	443146	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4201	DAUSA	BANDIKUI	37047	DHANAWAR	238938	47090	62787	348815	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4202	DAUSA	BANDIKUI	262436	DWARAPURA	264727	52173	69563	386463	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4203	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	298328	58795	78393	435516	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4204	DAUSA	BANDIKUI	37054	GURHALIYA	301200	59361	79147	439708	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4205	DAUSA	BANDIKUI	294528	JHOONPDI	220099	43377	57836	321312	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4206	DAUSA	BANDIKUI	294507	KEERATPURA	249794	49229	65639	364662	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4207	DAUSA	BANDIKUI	294523	KHUTLA	167659	33042	44056	244757	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4208	DAUSA	BANDIKUI	37060	KOLWA	232390	45800	61066	339256	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4209	DAUSA	BANDIKUI	37063	MUNDGHISYA	271275	53463	71284	396022	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4210	DAUSA	BANDIKUI	37065	NANDERA	282935	55761	74348	413044	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4211	DAUSA	BANDIKUI	294521	NARAYANPURA	243131	47916	63888	354935	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4212	DAUSA	BANDIKUI	294538	NAYAGAON	199249	39268	52357	290874	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4213	DAUSA	BANDIKUI	294525	PAMADI	245084	48301	64402	357787	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4214	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	293101	57765	77019	427885	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4215	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	332790	65586	87449	485825	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4216	DAUSA	BANDIKUI	37071	PRATAPPURA	271218	53452	71269	395939	RMGB BANK	RMGB0000383	11328649883	RJDA00003665

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4217	DAUSA	BANDIKUI	37073	RALAWATA	271160	53440	71254	395854	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4218	DAUSA	BANDIKUI	262446	SODALA	157722	31084	41445	230251	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4219	DAUSA	BANDIKUI	37074	SYALAWASKALAN	318948	62858	83811	465617	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4220	DAUSA	BANDIKUI	37075	UN BARAGAON	214413	42257	56342	313012	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4221	DAUSA	BASWA	37038	BADIYAL KHURD	286266	56417	75223	417906	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4222	DAUSA	BASWA	37041	BASWA	892112	175818	234424	1302354	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4223	DAUSA	BASWA	37045	CHANDERA	267714	52761	70348	390823	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4224	DAUSA	BASWA	294504	CHOBADIWLA	154161	30382	40509	225052	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4225	DAUSA	BASWA	37049	ECHERI	224177	44181	58908	327266	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4226	DAUSA	BASWA	37055	GULLANA	226302	44600	59466	330368	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4227	DAUSA	BASWA	37052	GURHAASHIKPURA	275411	54278	72371	402060	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4228	DAUSA	BASWA	37053	GURHAKATLA	322911	63639	84853	471403	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4229	DAUSA	BASWA	294508	JAWLI KA BARH	277536	54697	72929	405162	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4230	DAUSA	BASWA	37057	JHAJHIRAMPURA	231069	45539	60719	337327	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4231	DAUSA	BASWA	294513	JHARWALO KI DHANI	234458	46207	61609	342274	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4232	DAUSA	BASWA	37058	KARNAWAR	298271	58783	78378	435432	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4233	DAUSA	BASWA	262261	KESRI SINGHPURA	242212	47735	63647	353594	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4234	DAUSA	BASWA	37059	KOLANA	251057	49479	65971	366507	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4235	DAUSA	BASWA	294518	LILLOJ	258582	50961	67948	377491	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4236	DAUSA	BASWA	37064	MUHI	337672	66549	88731	492952	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4237	DAUSA	BASWA	37068	PANDITPURA	288449	56848	75797	421094	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4238	DAUSA	BASWA	294516	PARLA	257490	50746	67662	375898	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4239	DAUSA	DAUSA	37078	BANE KA BARKHERA	302119	59542	79389	441050	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4240	DAUSA	DAUSA	37080	BAPI	217744	42913	57217	317874	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4241	DAUSA	DAUSA	294549	BAROLI	304991	60108	80144	445243	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4242	DAUSA	DAUSA	37081	BHANDAREJ	1094635	215731	287641	1598007	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4243	DAUSA	DAUSA	37082	BHANKRI	287358	56633	75510	419501	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4244	DAUSA	DAUSA	294550	BHEDOLI	265761	52376	69835	387972	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4245	DAUSA	DAUSA	37083	BISHANPURA	252321	49728	66303	368352	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4246	DAUSA	DAUSA	37084	BORODA	248817	49037	65383	363237	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4247	DAUSA	DAUSA	37085	CHANDARANA	240546	47407	63209	351162	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4248	DAUSA	DAUSA	37086	CHAWANDHERA	188049	37061	49414	274524	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4249	DAUSA	DAUSA	294696	CHORDI	237330	46773	62364	346467	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4250	DAUSA	DAUSA	262562	GANESHPURA	234228	46162	61549	341939	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4251	DAUSA	DAUSA	294677	HARIPURA	214298	42234	56312	312844	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4252	DAUSA	DAUSA	37095	JASOTA	231644	45652	60870	338166	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4253	DAUSA	DAUSA	37097	JOPARA	377878	74472	99297	551647	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4254	DAUSA	DAUSA	37098	KABLESHWAR	228370	45007	60010	333387	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4255	DAUSA	DAUSA	37099	KALA KHO	374949	73895	98527	547371	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4256	DAUSA	DAUSA	37100	KALIPAHARI	327276	64500	86000	477776	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4257	DAUSA	DAUSA	37101	KALOTA	241178	47532	63375	352085	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4258	DAUSA	DAUSA	37105	KHAIRWAL	215848	42540	56719	315107	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4259	DAUSA	DAUSA	37106	KHURI KALAN	249794	49229	65639	364662	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4260	DAUSA	DAUSA	37107	KUNDAL	305737	60255	80340	446332	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4261	DAUSA	DAUSA	37111	MAHANSARA KHURD	217055	42777	57036	316868	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4262	DAUSA	DAUSA	37110	MAHSARA KALAN	217801	42924	57232	317957	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4263	DAUSA	DAUSA	37116	NANGAL BERSI	190806	37604	50139	278549	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4264	DAUSA	DAUSA	37113	NANGAL CHAPA	216250	42619	56825	315694	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4265	DAUSA	DAUSA	37120	RALAWATA	343071	67613	90150	500834	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4266	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	241121	47520	63360	352001	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4267	DAUSA	DAUSA	37121	SAINTHAL	414293	81649	108865	604807	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4268	DAUSA	DAUSA	37123	SINDOLI	230667	45460	60613	336740	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4269	DAUSA	DAUSA	37125	SURAJPURA	317167	62508	83343	463018	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4270	DAUSA	DAUSA	37127	TITARWARA KALAN	292412	57629	76838	426879	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4271	DAUSA	LALSOT	37129	BAGRI	280637	55308	73744	409689	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4272	DAUSA	LALSOT	37132	BILONA KALAN	400394	78910	105213	584517	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4273	DAUSA	LALSOT	37133	BILONA KHURD	208611	41113	54818	304542	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4274	DAUSA	LALSOT	37134	CHANDSEN	313721	61828	82438	457987	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4275	DAUSA	LALSOT	37135	CHONRIYAWAS	219237	43207	57610	320054	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4276	DAUSA	LALSOT	37136	DAULAT PURA	319637	62994	83992	466623	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4277	DAUSA	LALSOT	37137	DEOLI	266623	52546	70061	389230	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4278	DAUSA	LALSOT	37138	DIDWANA	766325	151028	201370	1118723	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4279	DAUSA	LALSOT	37139	DIGO	270299	53271	71027	394597	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4280	DAUSA	LALSOT	294688	GOL	189485	37344	49792	276621	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4281	DAUSA	LALSOT	37144	HODAYLI	307920	60685	80913	449518	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4282	DAUSA	LALSOT	262532	INDAWA	314698	62021	82694	459413	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4283	DAUSA	LALSOT	37174	JHANPDA	359384	70827	94437	524648	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4284	DAUSA	LALSOT	37147	KANKARIYA	283337	55840	74454	413631	RMGB BANK	RMGB0000393	83007423320	RJDA00003701

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4285	DAUSA	LALSOT	37148	KHATOOMBAR	248415	48958	65277	362650	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4286	DAUSA	LALSOT	37149	KHATWA	333480	65722	87630	486832	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4287	DAUSA	LALSOT	262516	KHEMAWAS	286037	56372	75163	417572	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4288	DAUSA	LALSOT	37150	KHERLAKHURD	395224	77891	103855	576970	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4289	DAUSA	LALSOT	37151	KISHORPURA	241925	47679	63572	353176	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4290	DAUSA	LALSOT	294745	LADPURA	175068	34503	46003	255574	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4291	DAUSA	LALSOT	294741	LAKHANPUR	177710	35023	46698	259431	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4292	DAUSA	LALSOT	37153	LALPURA	268978	53010	70680	392668	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4293	DAUSA	LALSOT	294638	MAHARAJPURA	232620	45845	61126	339591	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4294	DAUSA	LALSOT	37154	MAHARIYA	224464	44237	58983	327684	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4295	DAUSA	LALSOT	37156	MIRZAPURA	304187	59949	79932	444068	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4296	DAUSA	LALSOT	37158	NIRJHARNA	229461	45222	60296	334979	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4297	DAUSA	LALSOT	37161	PATTI KISHORPURA	362370	71416	95221	529007	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4298	DAUSA	LALSOT	37163	RAJOLI	270069	53225	70967	394261	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4299	DAUSA	LALSOT	294561	RATANPURA	235779	46467	61957	344203	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4300	DAUSA	LALSOT	37166	SANWASA	324864	64024	85366	474254	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4301	DAUSA	LALSOT	37168	SHIVSINGHPURA	261281	51493	68658	381432	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4302	DAUSA	LALSOT	37169	SHREEMA	227164	44769	59693	331626	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4303	DAUSA	LALSOT	294562	SHRI RAMPURA	243016	47894	63858	354768	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4304	DAUSA	LALSOT	37167	SHYAMPURAKALAN	308437	60787	81049	450273	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4305	DAUSA	LALSOT	37171	SURATPUAR	343588	67715	90286	501589	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4306	DAUSA	LALSOT	37172	TALABGAON	345771	68145	90860	504776	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4307	DAUSA	LALSOT	37173	TODA THEKLA	351572	69288	92384	513244	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4308	DAUSA	LAWAN	37079	BANIYANA	232505	45822	61096	339423	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4309	DAUSA	LAWAN	37077	BARAGAON	279489	55082	73442	408013	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4310	DAUSA	LAWAN	294551	BHANDANA	247726	48822	65096	361644	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4311	DAUSA	LAWAN	294640	BOOTOLI	206544	40706	54274	301524	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4312	DAUSA	LAWAN	37090	DHIGARIYA	249564	49184	65579	364327	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4313	DAUSA	LAWAN	37091	DUGRAWATA	250598	49388	65851	365837	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4314	DAUSA	LAWAN	37094	HINGOTIYA	272883	53780	71707	398370	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4315	DAUSA	LAWAN	37096	JIROTA KHURD	217169	42800	57066	317035	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4316	DAUSA	LAWAN	37102	KHANPUR	185407	36540	48720	270667	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4317	DAUSA	LAWAN	37103	KHANWAS	358005	70556	94074	522635	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4318	DAUSA	LAWAN	37109	LAWAN	727038	143285	191047	1061370	RMGB BANK	RMGB0000394	11327005576	RJDA00003917

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4319	DAUSA	LAWAN	37114	NANGAL GOVIND	258180	50882	67843	376905	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4320	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	212689	41917	55889	310495	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4321	DAUSA	LAWAN	37119	RAJWAS	228197	44973	59964	333134	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4322	DAUSA	LAWAN	37124	SINGWARA	184890	36438	48584	269912	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4323	DAUSA	MAHWA	37175	AUND MEENA	233080	45935	61247	340262	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4324	DAUSA	MAHWA	37176	BANAWAR	257892	50826	67767	376485	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4325	DAUSA	MAHWA	37178	BARAGAON	266910	52603	70137	389650	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4326	DAUSA	MAHWA	37181	DHAND	421473	83064	110752	615289	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4327	DAUSA	MAHWA	37180	DHOLKHERA	423024	83370	111160	617554	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4328	DAUSA	MAHWA	37183	GAHNOLI	437900	86302	115069	639271	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4329	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	275066	54210	72280	401556	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4330	DAUSA	MAHWA	37185	GAZIPUR	397579	78355	104473	580407	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4331	DAUSA	MAHWA	37186	HALDENA	151864	29929	39906	221699	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4332	DAUSA	MAHWA	37187	HANDIYA	471960	93014	124019	688993	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4333	DAUSA	MAHWA	37188	HURLA	224234	44192	58923	327349	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4334	DAUSA	MAHWA	37189	JATWARA	304991	60108	80144	445243	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4335	DAUSA	MAHWA	37190	KAMALPUR	198905	39200	52267	290372	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4336	DAUSA	MAHWA	37191	KESRA	238594	47022	62696	348312	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4337	DAUSA	MAHWA	294545	KHANPUR	229404	45211	60281	334896	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4338	DAUSA	MAHWA	37192	KHERLA BUJURG	284084	55987	74650	414721	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4339	DAUSA	MAHWA	37193	KHERLA GADALI	242614	47815	63753	354182	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4340	DAUSA	MAHWA	295440	KHOHRA MULLA	230150	45358	60477	335985	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4341	DAUSA	MAHWA	37194	KHONCH PURI	371503	73216	97621	542340	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4342	DAUSA	MAHWA	37195	KOT	273228	53848	71797	398873	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4343	DAUSA	MAHWA	37196	NAHIDA	280293	55240	73654	409187	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4344	DAUSA	MAHWA	37198	PAKHAR	268001	52818	70424	391243	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4345	DAUSA	MAHWA	37199	PALANHERA	306312	60368	80491	447171	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4346	DAUSA	MAHWA	37200	PALI	268978	53010	70680	392668	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4347	DAUSA	MAHWA	37201	PAOTA	369263	72774	97033	539070	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4348	DAUSA	MAHWA	244595	PATOLI	260362	51312	68416	380090	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4349	DAUSA	MAHWA	294730	PEEPALKHEDA	214355	42245	56327	312927	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4350	DAUSA	MAHWA	277409	RAMGARH	374834	73873	98497	547204	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4351	DAUSA	MAHWA	37204	RASEEDPUR	295801	58297	77729	431827	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4352	DAUSA	MAHWA	37205	REENDLI	204763	40355	53806	298924	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4353	DAUSA	MAHWA	37206	SALEMPUR	268346	52886	70514	391746	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4354	DAUSA	MAHWA	37207	SALIMPUR	301889	59496	79329	440714	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4355	DAUSA	MAHWA	37208	SAMLETI	318603	62790	83721	465114	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4356	DAUSA	MAHWA	37209	SANTHA	401715	79170	105560	586445	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4357	DAUSA	MAHWA	262256	SHAHADPUR	278570	54901	73201	406672	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4358	DAUSA	MAHWA	37210	TALCHIRI	330033	65043	86724	481800	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4359	DAUSA	MAHWA	37202	TEEKRI KILANOT	205452	40491	53987	299930	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4360	DAUSA	MAHWA	277410	THEKRA	315846	62247	82996	461089	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4361	DAUSA	MAHWA	37213	UKRUNDH	309528	61002	81336	451866	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
4362	DAUSA	MAHWA	37177	WARABUJURG	178916	35261	47015	261192	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4363	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	550821	108556	144741	804118	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4364	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	219237	43207	57610	320054	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4365	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	402232	79272	105696	587200	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4366	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	222913	43932	58576	325421	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4367	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	285692	56304	75072	417068	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4368	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	405908	79996	106662	592566	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4369	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	261339	51505	68673	381517	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4370	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	241925	47679	63572	353176	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4371	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	465642	91769	122359	679770	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4372	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	277019	54595	72793	404407	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4373	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	308092	60719	80959	449770	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4374	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	200915	39596	52795	293306	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4375	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	328770	64794	86392	479956	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4376	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	431180	84977	113303	629460	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4377	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	214125	42200	56267	312592	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4378	DAUSA	NANGAL RAJAWATAN	294552	SARAI	131301	25877	34502	191680	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4379	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	368286	72582	96776	537644	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4380	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	250540	49377	65835	365752	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4381	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	241753	47645	63526	352924	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4382	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	298156	58761	78348	435265	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4383	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	276847	54561	72748	404156	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4384	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	250311	49331	65775	365417	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4385	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	234630	46241	61655	342526	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4386	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	270069	53225	70967	394261	RMGB BANK	RMGB0000397	11327254273	RJDA00003630

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4387	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	245084	48301	64402	357787	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4388	DAUSA	RAMGARH PACHWARA	37140	DOB	251747	49614	66152	367513	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4389	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	225038	44351	59134	328523	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4390	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	333709	65768	87690	487167	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4391	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	242672	47826	63768	354266	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4392	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	315157	62111	82815	460083	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4393	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	232620	45845	61126	339591	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4394	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	213264	42030	56040	311334	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4395	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	225383	44419	59225	329027	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4396	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	282648	55704	74272	412624	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4397	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	280120	55206	73608	408934	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4398	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	241580	47611	63481	352672	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4399	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	257146	50678	67571	375395	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4400	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	278685	54923	73231	406839	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4401	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	198790	39178	52237	290205	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4402	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	258811	51007	68009	377827	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4403	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	236928	46694	62258	345880	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4404	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	456337	89935	119913	666185	RMGB BANK	RMGB0000397	83009026954	RJDA00003633
4405	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	217169	42800	57066	317035	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4406	DAUSA	RAMGARH PACHWARA	37170	SONAR	262372	51708	68945	383025	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4407	DAUSA	SIKANDARA	37214	ACHALPURA	206773	40751	54335	301859	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4408	DAUSA	SIKANDARA	294732	AGAWALI	232046	45732	60976	338754	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4409	DAUSA	SIKANDARA	37216	BAWANPARA	255652	50384	67179	373215	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4410	DAUSA	SIKANDARA	294685	BHANDARI	170186	33540	44720	248446	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4411	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	373973	73703	98270	545946	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4412	DAUSA	SIKANDARA	37219	CHHOKARWARA	333882	65802	87735	487419	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4413	DAUSA	SIKANDARA	294731	DEORI	211943	41770	55693	309406	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4414	DAUSA	SIKANDARA	37221	DOLIKA	365300	71993	95991	533284	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4415	DAUSA	SIKANDARA	37222	DUBBI	297869	58704	78272	434845	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4416	DAUSA	SIKANDARA	37224	GANDRAWA	200455	39506	52674	292635	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4417	DAUSA	SIKANDARA	37225	GANGADWARI	268518	52920	70560	391998	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4418	DAUSA	SIKANDARA	294544	GARH	237617	46830	62440	346887	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4419	DAUSA	SIKANDARA	37228	GUMANPURA	271275	53463	71284	396022	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4420	DAUSA	SIKANDARA	37231	KAILAI	407860	80381	107175	595416	RMGB BANK	RMGB0000384	11328464212	RJDA00003642

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4421	DAUSA	SIKANDARA	37236	LAKA	209588	41306	55074	305968	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4422	DAUSA	SIKANDARA	37238	MARIYADA	281154	55410	73880	410444	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4423	DAUSA	SIKANDARA	37240	MOHCHINPURA	257720	50792	67722	376234	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4424	DAUSA	SIKANDARA	37244	NIHAL PURA	182075	35884	47845	265804	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4425	DAUSA	SIKANDARA	294541	RAMGARH	233884	46094	61458	341436	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4426	DAUSA	SIKANDARA	37248	RANOLI	242499	47792	63722	354013	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4427	DAUSA	SIKANDARA	294542	SARUNDLA	295916	58319	77759	431994	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4428	DAUSA	SIKANDARA	37249	SHEKHPURA	249736	49218	65624	364578	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4429	DAUSA	SIKANDARA	37250	SIKANDARA	752885	148379	197838	1099102	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4430	DAUSA	SIKANDARA	37253	TORDA	317282	62530	83373	463185	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4431	DAUSA	SIKRAI	37215	BAIRWANDA	592463	116763	155684	864910	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4432	DAUSA	SIKRAI	37218	CHANDERA	268978	53010	70680	392668	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4433	DAUSA	SIKRAI	37220	DENDABASERI	273228	53848	71797	398873	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4434	DAUSA	SIKRAI	37223	FRASHPURA	261166	51471	68628	381265	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4435	DAUSA	SIKRAI	294543	GADHORA	236756	46660	62213	345629	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4436	DAUSA	SIKRAI	294738	GANIPUR	229059	45143	60191	334393	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4437	DAUSA	SIKRAI	37226	GEEJGARH	787577	155216	206955	1149748	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4438	DAUSA	SIKRAI	37227	GHOOMANA	223947	44136	58847	326930	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4439	DAUSA	SIKRAI	37229	HEENGWA	280982	55376	73835	410193	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4440	DAUSA	SIKRAI	37230	JAISINGHPURA	175011	34491	45988	255490	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4441	DAUSA	SIKRAI	37232	KALAKHO	266278	52478	69971	388727	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4442	DAUSA	SIKRAI	37233	KALWAN	289770	57108	76144	423022	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4443	DAUSA	SIKRAI	37234	KARORI	227393	44815	59753	331961	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4444	DAUSA	SIKRAI	37235	KUNDERADOONGAR	348126	68609	91478	508213	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4445	DAUSA	SIKRAI	37237	MANPUR	396775	78197	104262	579234	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4446	DAUSA	SIKRAI	37239	MEENASEEMLA	190404	37525	50033	277962	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4447	DAUSA	SIKRAI	37241	NAHAR KHORRA	179835	35442	47256	262533	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4448	DAUSA	SIKRAI	37242	NAMNER	251919	49648	66198	367765	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4449	DAUSA	SIKRAI	37243	NANDRI	306082	60323	80430	446835	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4450	DAUSA	SIKRAI	37245	PANCHOLI	287243	56610	75480	419333	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4451	DAUSA	SIKRAI	294682	PARALI	220845	43524	58032	322401	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4452	DAUSA	SIKRAI	294735	PATAN	176849	34853	46471	258173	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4453	DAUSA	SIKRAI	37246	PEELORI	284888	56146	74861	415895	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4454	DAUSA	SIKRAI	37247	PEEPALKI	331297	65292	87056	483645	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4455	DAUSA	SIKRAI	37251	SIKRAI	448468	88384	117846	654698	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4456	DAUSA	SIKRAI	37252	THEEKARIYA	223200	43988	58651	325839	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4457	DAUSA	SIKRAI	37254	UDAIPURA	346805	68348	91131	506284	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4458	DHOLPUR	BARI	262373	AJEETPUR	300797	59281	79042	439120	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4459	DHOLPUR	BARI	37255	ALIGARH	325004	64052	85403	474459	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4460	DHOLPUR	BARI	294033	BAHADURPUR	275961	54387	72515	402863	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4461	DHOLPUR	BARI	262376	BARPURA	134491	26506	35341	196338	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4462	DHOLPUR	BARI	37256	BASAI DANG	252760	49814	66419	368993	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4463	DHOLPUR	BARI	37257	BIJAULI	268605	52937	70582	392124	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4464	DHOLPUR	BARI	37258	CHILA CHAUND	373167	73544	98059	544770	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4465	DHOLPUR	BARI	294028	DHANNU KA PURA	236098	46530	62040	344668	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4466	DHOLPUR	BARI	37259	DHANORA	353487	69665	92887	516039	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4467	DHOLPUR	BARI	262380	GARHI KHIRANA	286210	56406	75209	417825	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4468	DHOLPUR	BARI	37261	GARHI SUKKHA	344999	67993	90657	503649	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4469	DHOLPUR	BARI	37263	JAPAWALI	257727	50793	67724	376244	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4470	DHOLPUR	BARI	37264	KANCHANPUR	348520	68686	91582	508788	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4471	DHOLPUR	BARI	262370	KANSPURA	302621	59641	79521	441783	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4472	DHOLPUR	BARI	37265	KASBA NAGAR	250811	49430	65907	366148	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4473	DHOLPUR	BARI	37266	KHANPUR MAINA	349903	68959	91945	510807	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4474	DHOLPUR	BARI	37267	KUDINNA	152725	30099	40132	222956	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4475	DHOLPUR	BARI	37269	MARHOLI	412779	81351	108467	602597	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4476	DHOLPUR	BARI	37270	MATSURA	360215	70991	94655	525861	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4477	DHOLPUR	BARI	37271	NAGLA BEEDHORA	320414	63147	84197	467758	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4478	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	326262	64300	85733	476295	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4479	DHOLPUR	BARI	37273	NAKSAUDA	404542	79727	106303	590572	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4480	DHOLPUR	BARI	37274	NEEM KHERA	314441	61970	82627	459038	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4481	DHOLPUR	BARI	37276	NORHA	303375	59789	79719	442883	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4482	DHOLPUR	BARI	37283	PANJUPURA	389452	76753	102338	568543	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4483	DHOLPUR	BARI	37277	PIDAWALI	303312	59777	79703	442792	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4484	DHOLPUR	BARI	37278	PURA ULAWATI	329028	64845	86460	480333	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4485	DHOLPUR	BARI	37279	RUDHERA	240311	47361	63147	350819	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4486	DHOLPUR	BARI	37280	SAHERI	360403	71028	94705	526136	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4487	DHOLPUR	BARI	37281	SEWARPALI	173537	34201	45601	253339	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4488	DHOLPUR	BARI	262379	SHANURA	283318	55836	74448	413602	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4489	DHOLPUR	BARI	37282	SIGORAI	268731	52962	70615	392308	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4490	DHOLPUR	BARI	37268	SOORAUTHI	301363	59393	79190	439946	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4491	DHOLPUR	BARI	37284	TONTRI	372035	73321	97761	543117	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4492	DHOLPUR	BARI	37285	UMREH	385114	75898	101198	562210	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4493	DHOLPUR	BASERI	37287	ATARSOOMA	278162	54820	73094	406076	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4494	DHOLPUR	BASERI	37288	BAGTHAR	323244	63705	84940	471889	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4495	DHOLPUR	BASERI	37289	BANORA	280677	55316	73755	409748	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4496	DHOLPUR	BASERI	262428	BARAI	231823	45688	60917	338428	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4497	DHOLPUR	BASERI	37293	BHARLI	231383	45601	60801	337785	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4498	DHOLPUR	BASERI	37294	BORELI	384611	75799	101066	561476	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4499	DHOLPUR	BASERI	37298	DAUPURA	276653	54523	72697	403873	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4500	DHOLPUR	BASERI	37296	DHAUR	191959	37831	50442	280232	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4501	DHOLPUR	BASERI	37260	DHEEMIRI	261186	51475	68633	381294	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4502	DHOLPUR	BASERI	37299	EKTA	299162	58959	78612	436733	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4503	DHOLPUR	BASERI	294047	GURJA	291743	57497	76662	425902	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4504	DHOLPUR	BASERI	37301	HARJOOPURA	229999	45328	60438	335765	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4505	DHOLPUR	BASERI	37262	IBRAHIMPUR	284387	56047	74729	415163	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4506	DHOLPUR	BASERI	37302	JARGA	290360	57224	76299	423883	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4507	DHOLPUR	BASERI	262382	JHEEL	268291	52875	70500	391666	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4508	DHOLPUR	BASERI	294069	KHANPURA	209439	41276	55035	305750	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4509	DHOLPUR	BASERI	37305	KHIDORA	372601	73432	97910	543943	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4510	DHOLPUR	BASERI	37306	KUNKUTA	324501	63953	85270	473724	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4511	DHOLPUR	BASERI	37311	MAMODHAN	302558	59628	79504	441690	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4512	DHOLPUR	BASERI	37310	MAU GULAWALI	339654	66939	89252	495845	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4513	DHOLPUR	BASERI	37312	MOORIK	355562	70074	93432	519068	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4514	DHOLPUR	BASERI	37275	NIDHARA	293692	57881	77175	428748	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4515	DHOLPUR	BASERI	37314	PIPRON	403222	79467	105956	588645	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4516	DHOLPUR	BASERI	37316	RATANPUR	443022	87311	116415	646748	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4517	DHOLPUR	BASERI	37317	SALEMPUR	294635	58067	77422	430124	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4518	DHOLPUR	BASERI	37319	TAJPUR	208307	41053	54738	304098	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4519	DHOLPUR	DHAULPUR	37323	BASAI NEEM	174354	34362	45816	254532	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4520	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	358643	70682	94242	523567	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4521	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	265587	52342	69789	387718	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4522	DHOLPUR	DHAULPUR	262551	BEELPUR	330475	65130	86840	482445	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4523	DHOLPUR	DHAULPUR	37372	BHAISENA	350972	69170	92226	512368	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4524	DHOLPUR	DHAULPUR	37366	BIPARPUR	352795	69529	92705	515029	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4525	DHOLPUR	DHAULPUR	37367	BIRODHA	396243	78092	104122	578457	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4526	DHOLPUR	DHAULPUR	37368	BISHNODA	260620	51363	68484	380467	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4527	DHOLPUR	DHAULPUR	37326	BOTHPURA	342735	67546	90062	500343	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4528	DHOLPUR	DHAULPUR	37321	BRETHA	383856	75651	100867	560374	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4529	DHOLPUR	DHAULPUR	262563	DAYERI	347703	68525	91367	507595	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4530	DHOLPUR	DHAULPUR	37330	DOOBRA	393287	77509	103346	574142	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4531	DHOLPUR	DHAULPUR	37329	DUBATI	401838	79195	105593	586626	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4532	DHOLPUR	DHAULPUR	37377	DULHARA	393916	77633	103511	575060	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4533	DHOLPUR	DHAULPUR	262647	FIROZPUR	336259	66270	88360	490889	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4534	DHOLPUR	DHAULPUR	37332	HINOTA	296333	58401	77869	432603	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4535	DHOLPUR	DHAULPUR	37382	JATOLI	427618	84275	112367	624260	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4536	DHOLPUR	DHAULPUR	37383	KASIMPUR	307211	60545	80727	448483	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4537	DHOLPUR	DHAULPUR	262571	KHERA	264266	52082	69442	385790	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4538	DHOLPUR	DHAULPUR	37339	KOTRA	268542	52924	70566	392032	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4539	DHOLPUR	DHAULPUR	37388	LUHARI	447046	88104	117472	652622	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4540	DHOLPUR	DHAULPUR	37392	MANGROL	386623	76196	101594	564413	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4541	DHOLPUR	DHAULPUR	37343	MANIYAN	877053	172850	230466	1280369	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4542	DHOLPUR	DHAULPUR	37390	MARHA BHAU	221511	43656	58207	323374	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4543	DHOLPUR	DHAULPUR	37347	MOROLI	324187	63891	85188	473266	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4544	DHOLPUR	DHAULPUR	262594	NAINOKHAR	290046	57162	76216	423424	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4545	DHOLPUR	DHAULPUR	294083	NAKATPURA	285581	56283	75043	416907	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4546	DHOLPUR	DHAULPUR	37351	ODI	316516	62379	83172	462067	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4547	DHOLPUR	DHAULPUR	37352	PACHGAON	303564	59827	79769	443160	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4548	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	422210	83209	110946	616365	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4549	DHOLPUR	DHAULPUR	37399	SADIKPUR	429252	84597	112796	626645	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4550	DHOLPUR	DHAULPUR	37362	SARANI	281620	55502	74002	411124	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4551	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	356442	70248	93664	520354	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4552	DHOLPUR	DHAULPUR	37407	TAGAWALI	306267	60359	80479	447105	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4553	DHOLPUR	DHAULPUR	37364	TANDA	385428	75960	101280	562668	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4554	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	262946	51822	69095	383863	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4555	DHOLPUR	RAJAKHERA	37369	BAJNA	425920	83940	111921	621781	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4556	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	362164	71375	95167	528706	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4557	DHOLPUR	RAJAKHERA	37371	BASAI KARE	318025	62677	83569	464271	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4558	DHOLPUR	RAJAKHERA	37373	BINTIPURA	364302	71797	95729	531828	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4559	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	229056	45142	60190	334388	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4560	DHOLPUR	RAJAKHERA	37374	CHEELPURA	315007	62082	82776	459865	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4561	DHOLPUR	RAJAKHERA	37375	DEOKHERA	301803	59480	79306	440589	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4562	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	290989	57348	76464	424801	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4563	DHOLPUR	RAJAKHERA	37376	DIHAULI	414602	81710	108947	605259	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4564	DHOLPUR	RAJAKHERA	37397	FARASHPURA	305199	60149	80198	445546	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4565	DHOLPUR	RAJAKHERA	37378	GANHAI	239871	47274	63032	350177	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4566	DHOLPUR	RAJAKHERA	37379	HATHWARI	297088	58550	78067	433705	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4567	DHOLPUR	RAJAKHERA	37380	JALALPUR	358894	70731	94308	523933	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4568	DHOLPUR	RAJAKHERA	37381	JASOOPURA	397626	78364	104486	580476	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4569	DHOLPUR	RAJAKHERA	37384	KHERLI	362981	71537	95382	529900	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4570	DHOLPUR	RAJAKHERA	37385	KHURILA	344873	67968	90624	503465	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4571	DHOLPUR	RAJAKHERA	37386	KOTPUR	370967	73110	97480	541557	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4572	DHOLPUR	RAJAKHERA	37387	LALPUR	369395	72800	97067	539262	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4573	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	317208	62515	83354	463077	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4574	DHOLPUR	RAJAKHERA	37391	MAHADPURA	381655	75217	100289	557161	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4575	DHOLPUR	RAJAKHERA	37393	MARENA	307965	60694	80925	449584	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4576	DHOLPUR	RAJAKHERA	37394	NADAULI	336196	66258	88344	490798	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4577	DHOLPUR	RAJAKHERA	37395	NAGAR	335945	66208	88277	490430	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4578	DHOLPUR	RAJAKHERA	37396	NAHILA	401650	79157	105543	586350	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4579	DHOLPUR	RAJAKHERA	37398	SADAPUR	249994	49269	65692	364955	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4580	DHOLPUR	RAJAKHERA	37401	SAMAUNA	288851	56927	75902	421680	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4581	DHOLPUR	RAJAKHERA	37402	SAMOR	216670	42701	56935	316306	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4582	DHOLPUR	RAJAKHERA	37400	SHAHPURA	350972	69170	92226	512368	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4583	DHOLPUR	RAJAKHERA	37403	SIKRODA	392533	77361	103147	573041	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4584	DHOLPUR	RAJAKHERA	37404	SILAWAT	342232	67447	89930	499609	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4585	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	431956	85130	113507	630593	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4586	DHOLPUR	SAIPAU	294146	BARA	236475	46605	62140	345220	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4587	DHOLPUR	SAIPAU	37322	BASAI NAWAB	410327	80867	107823	599017	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4588	DHOLPUR	SAIPAU	37325	BHADIYANA	299603	59046	78728	437377	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4589	DHOLPUR	SAIPAU	294076	CHAURA KHERA	293881	57918	77224	429023	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4590	DHOLPUR	SAIPAU	37327	CHITAU	265398	52305	69740	387443	SBI BANK	SBIN0006323	11612518596	RJDH00004049

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4591	DHOLPUR	SAIPAU	37328	DONARI	264266	52082	69442	385790	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4592	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	375871	74077	98769	548717	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4593	DHOLPUR	SAIPAU	294081	HAJIPUR	250560	49380	65840	365780	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4594	DHOLPUR	SAIPAU	294080	JAROLI	297402	58612	78149	434163	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4595	DHOLPUR	SAIPAU	294078	JHILRA	276401	54473	72631	403505	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4596	DHOLPUR	SAIPAU	37333	KAITHRI	301489	59418	79223	440130	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4597	DHOLPUR	SAIPAU	37334	KANASIL	246913	48662	64882	360457	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4598	DHOLPUR	SAIPAU	37335	KAREEMPUR	230314	45390	60520	336224	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4599	DHOLPUR	SAIPAU	37336	KOLARI	339969	67001	89335	496305	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4600	DHOLPUR	SAIPAU	37337	KOLUWA	255464	50347	67129	372940	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4601	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	245278	48340	64453	358071	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4602	DHOLPUR	SAIPAU	37340	KURENDHA	229308	45192	60256	334756	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4603	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	323747	63804	85072	472623	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4604	DHOLPUR	SAIPAU	37342	MALONI PANWAR	310543	61202	81603	453348	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4605	DHOLPUR	SAIPAU	37344	MANPUR	374110	73730	98306	546146	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4606	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	289857	57125	76167	423149	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4607	DHOLPUR	SAIPAU	37346	MOOSALPUR	240877	47472	63296	351645	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4608	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	348646	68711	91615	508972	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4609	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	286587	56481	75308	418376	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4610	DHOLPUR	SAIPAU	294147	NANDPURA	225598	44461	59281	329340	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4611	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	380021	74895	99859	554775	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4612	DHOLPUR	SAIPAU	37350	NUNHERA	258922	51028	68038	377988	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4613	DHOLPUR	SAIPAU	294079	PARAUA	312304	61549	82065	455918	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4614	DHOLPUR	SAIPAU	37353	PIPHERA	259991	51239	68319	379549	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4615	DHOLPUR	SAIPAU	37354	PIPRAUWA	260808	51400	68534	380742	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4616	DHOLPUR	SAIPAU	37356	PURAINI	366880	72305	96406	535591	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4617	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	282815	55737	74316	412868	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4618	DHOLPUR	SAIPAU	37358	RAJORA KHURD	258293	50905	67873	377071	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4619	DHOLPUR	SAIPAU	37359	SAHROLI	353613	69690	92920	516223	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4620	DHOLPUR	SAIPAU	37360	SAIPAU	673776	132788	177051	983615	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4621	DHOLPUR	SAIPAU	37361	SAKHWARA	315259	62131	82842	460232	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4622	DHOLPUR	SAIPAU	37363	TAHRI	303249	59765	79686	442700	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4623	DHOLPUR	SAIPAU	37365	TASEEMO	466475	91933	122577	680985	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4624	DHOLPUR	SAIPAU	294075	UMRARA	315510	62181	82908	460599	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4625	DHOLPUR	SARAMATHURA	37286	ANGAI	303690	59851	79802	443343	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4626	DHOLPUR	SARAMATHURA	294065	BADRIYA	267536	52726	70301	390563	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4627	DHOLPUR	SARAMATHURA	37290	BARAULI	328085	64659	86212	478956	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4628	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	235784	46468	61958	344210	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4629	DHOLPUR	SARAMATHURA	37292	BIJHOLI	248925	49058	65411	363394	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4630	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	223649	44077	58769	326495	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4631	DHOLPUR	SARAMATHURA	262534	DHAUNDH	235910	46493	61991	344394	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4632	DHOLPUR	SARAMATHURA	37297	DOMAI	455220	89715	119620	664555	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4633	DHOLPUR	SARAMATHURA	37300	GOLARI	252194	49703	66270	368167	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4634	DHOLPUR	SARAMATHURA	37303	JHIRI	382850	75452	100603	558905	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4635	DHOLPUR	SARAMATHURA	37304	KHAROLI	296459	58426	77902	432787	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4636	DHOLPUR	SARAMATHURA	294059	KHURDIYA	261248	51487	68649	381384	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4637	DHOLPUR	SARAMATHURA	37307	LEELAUTI	210319	41450	55266	307035	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4638	DHOLPUR	SARAMATHURA	37308	MADANPUR	273195	53841	71788	398824	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4639	DHOLPUR	SARAMATHURA	37309	MADASIL	321483	63358	84477	469318	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4640	DHOLPUR	SARAMATHURA	37313	NADANPUR	196864	38798	51731	287393	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4641	DHOLPUR	SARAMATHURA	262508	PABAINI	252823	49827	66435	369085	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4642	DHOLPUR	SARAMATHURA	294202	PIPRAIT	258293	50905	67873	377071	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4643	DHOLPUR	SARAMATHURA	37315	RAHRAI	260117	51264	68352	379733	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4644	DHOLPUR	SARAMATHURA	294217	VATEEKRA	254898	50235	66981	372114	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4645	DHOLPUR	SARAMATHURA	262472	VILONI	273824	53965	71954	399743	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4646	DUNGARPUR	ASPUR	37408	AMARATIYA	203824	40170	53560	297554	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4647	DUNGARPUR	ASPUR	37409	ASPUR	249806	49232	65642	364680	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4648	DUNGARPUR	ASPUR	294823	BADLIYA	253399	49940	66587	369926	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4649	DUNGARPUR	ASPUR	37410	BADODA	331056	65245	86993	483294	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4650	DUNGARPUR	ASPUR	37411	BANKODA	253665	49992	66657	370314	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4651	DUNGARPUR	ASPUR	37413	BHEVDI	227913	44917	59889	332719	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4652	DUNGARPUR	ASPUR	37416	DEVLA	299381	59002	78669	437052	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4653	DUNGARPUR	ASPUR	294822	DHANELA	214870	42347	56462	313679	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4654	DUNGARPUR	ASPUR	37418	GALIYANA	278486	54884	73179	406549	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4655	DUNGARPUR	ASPUR	37420	GANESH PUR	153117	30176	40235	223528	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4656	DUNGARPUR	ASPUR	37421	GOLE	201229	39658	52878	293765	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4657	DUNGARPUR	ASPUR	37422	INDODA	324401	63933	85244	473578	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4658	DUNGARPUR	ASPUR	37424	KANTHADI	242685	47829	63771	354285	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4659	DUNGARPUR	ASPUR	37425	KATISORE	272164	53638	71518	397320	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4660	DUNGARPUR	ASPUR	37426	KHALIL	235898	46491	61988	344377	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4661	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	265177	52261	69682	387120	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4662	DUNGARPUR	ASPUR	37429	KHUDARADA	203624	40130	53507	297261	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4663	DUNGARPUR	ASPUR	37431	LILWASA	336978	66412	88549	491939	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4664	DUNGARPUR	ASPUR	294825	MASANA	174678	34426	45901	255005	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4665	DUNGARPUR	ASPUR	37435	MOVAI	175077	34504	46006	255587	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4666	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	246745	48629	64838	360212	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4667	DUNGARPUR	ASPUR	262203	NEPALPURA	227647	44865	59820	332332	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4668	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	309096	60917	81222	451235	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4669	DUNGARPUR	ASPUR	37444	PARDA THOOR	271765	53560	71413	396738	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4670	DUNGARPUR	ASPUR	37446	PUNJPUR	416631	82110	109480	608221	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4671	DUNGARPUR	ASPUR	37447	RAMGARH	193709	38176	50902	282787	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4672	DUNGARPUR	ASPUR	37448	RAYAKI	211876	41757	55675	309308	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4673	DUNGARPUR	ASPUR	37452	SAKANI	146530	28878	38504	213912	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4674	DUNGARPUR	ASPUR	37455	TOKAWASA	133287	26268	35024	194579	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4675	DUNGARPUR	ASPUR	294824	VARAGHORIYA	173879	34268	45691	253838	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4676	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	172415	33980	45306	251701	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4677	DUNGARPUR	BICHIWARA	37457	AMAJARA	168023	33114	44152	245289	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4678	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	262183	51671	68895	382749	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4679	DUNGARPUR	BICHIWARA	37459	BAROTHI	270700	53350	71133	395183	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4680	DUNGARPUR	BICHIWARA	37460	BHEANA	232904	45901	61201	340006	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4681	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	356675	70294	93725	520694	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4682	DUNGARPUR	BICHIWARA	262606	BILPAN	233103	45940	61253	340296	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4683	DUNGARPUR	BICHIWARA	37462	BOKHALA	247676	48812	65083	361571	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4684	DUNGARPUR	BICHIWARA	37464	CHHAPI	279218	55028	73371	407617	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4685	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	293791	57901	77201	428893	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4686	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	242685	47829	63771	354285	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4687	DUNGARPUR	BICHIWARA	262605	DHAMOD	257059	50661	67548	375268	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4688	DUNGARPUR	BICHIWARA	37467	GALANDAR	269370	53087	70783	393240	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4689	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	453896	89454	119272	662622	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4690	DUNGARPUR	BICHIWARA	37471	GED	178537	35186	46915	260638	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4691	DUNGARPUR	BICHIWARA	37475	JALUKUA	182463	35960	47947	266370	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4692	DUNGARPUR	BICHIWARA	262611	JELANA	250737	49415	65887	366039	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4693	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	254464	50150	66866	371480	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4694	DUNGARPUR	BICHIWARA	37476	KANBA	278220	54832	73109	406161	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4695	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	184726	36406	48541	269673	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4696	DUNGARPUR	BICHIWARA	37479	KAROLI	259122	51068	68090	378280	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4697	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	177805	35042	46723	259570	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4698	DUNGARPUR	BICHIWARA	37480	KHAJURI	219129	43186	57581	319896	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4699	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	317947	62661	83548	464156	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4700	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	323802	63815	85087	472704	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4701	DUNGARPUR	BICHIWARA	37483	MALMATHA	246146	48511	64681	359338	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4702	DUNGARPUR	BICHIWARA	37484	MEWARA	191447	37730	50307	279484	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4703	DUNGARPUR	BICHIWARA	37485	MODER	279351	55055	73406	407812	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4704	DUNGARPUR	BICHIWARA	294861	NARELI	196437	38714	51619	286770	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4705	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	270767	53363	71150	395280	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4706	DUNGARPUR	BICHIWARA	37487	ODA BADA	295787	58294	77725	431806	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4707	DUNGARPUR	BICHIWARA	295233	PADRADI	167757	33062	44082	244901	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4708	DUNGARPUR	BICHIWARA	294859	PALI SORA	166692	32852	43802	243346	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4709	DUNGARPUR	BICHIWARA	37489	PALPADAR	362731	71487	95316	529534	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4710	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	255063	50268	67024	372355	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4711	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	185924	36642	48856	271422	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4712	DUNGARPUR	BICHIWARA	37494	SABLI	295854	58307	77743	431904	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4713	DUNGARPUR	BICHIWARA	37495	SANCHIYA	300978	59317	79089	439384	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4714	DUNGARPUR	BICHIWARA	294864	SERAWARA	237894	46884	62512	347290	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4715	DUNGARPUR	BICHIWARA	262610	SHARAM	215602	42491	56655	314748	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4716	DUNGARPUR	BICHIWARA	37496	SHISOD	539338	106293	141724	787355	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4717	DUNGARPUR	BICHIWARA	37499	TALLIYA	294922	58123	77498	430543	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4718	DUNGARPUR	BICHIWARA	37504	VIRPUR	206818	40760	54346	301924	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4719	DUNGARPUR	CHIKHALI	37587	AMABADA	320608	63186	84247	468041	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4720	DUNGARPUR	CHIKHALI	37589	BADGAMA	242153	47724	63631	353508	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4721	DUNGARPUR	CHIKHALI	37592	BAVDI	262449	51724	68965	383138	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4722	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	180134	35501	47335	262970	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4723	DUNGARPUR	CHIKHALI	37597	BODAMALI	461016	90857	121143	673016	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4724	DUNGARPUR	CHIKHALI	294854	BORMATA	188053	37062	49415	274530	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4725	DUNGARPUR	CHIKHALI	37599	CHIKHLI	351152	69205	92274	512631	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4726	DUNGARPUR	CHIKHALI	37601	DARIYATI	259854	51212	68283	379349	SBI BANK	SBIN0031853	51090340939	RJDU00004427

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4727	DUNGARPUR	CHIKHALI	37603	DHANGAON	384823	75841	101121	561785	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4728	DUNGARPUR	CHIKHALI	262372	DHOONDI	252933	49848	66464	369245	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4729	DUNGARPUR	CHIKHALI	37605	DUNGAR	262582	51750	69000	383332	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4730	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	340971	67199	89598	497768	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4731	DUNGARPUR	CHIKHALI	37613	GUNDLARA	199632	39343	52458	291433	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4732	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	277222	54635	72847	404704	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4733	DUNGARPUR	CHIKHALI	37621	KOCHARI	265710	52366	69822	387898	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4734	DUNGARPUR	CHIKHALI	37622	KUNWA	211277	41639	55518	308434	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4735	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	245081	48301	64401	357783	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4736	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	364727	71881	95841	532449	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4737	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	273296	53861	71815	398972	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4738	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	244216	48130	64174	356520	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4739	DUNGARPUR	CHIKHALI	37631	PUNAWARA	392808	77415	103220	573443	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4740	DUNGARPUR	CHIKHALI	262371	RATHDEE	226449	44629	59505	330583	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4741	DUNGARPUR	CHIKHALI	37637	SAKODARA	177073	34898	46530	258501	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4742	DUNGARPUR	CHIKHALI	37638	SALEDA	215469	42465	56620	314554	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4743	DUNGARPUR	CHIKHALI	37641	SENDOLA	250804	49429	65905	366138	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4744	DUNGARPUR	CHIKHALI	262383	SHISHOT	235898	46491	61988	344377	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4745	DUNGARPUR	CHIKHALI	262307	UDARIYA	197768	38976	51968	288712	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4746	DUNGARPUR	DOVADA	37505	ANTRI	171816	33862	45149	250827	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4747	DUNGARPUR	DOVADA	37506	ASELA	293725	57887	77183	428795	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4748	DUNGARPUR	DOVADA	294984	BAIYORA	191846	37809	50412	280067	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4749	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	281214	55422	73896	410532	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4750	DUNGARPUR	DOVADA	37511	DAMDI	300379	59199	78932	438510	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4751	DUNGARPUR	DOVADA	294978	DEV SOMNATH	175410	34570	46093	256073	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4752	DUNGARPUR	DOVADA	37512	DHAWARI	174012	34294	45726	254032	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4753	DUNGARPUR	DOVADA	262593	DOVDA	279551	55094	73459	408104	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4754	DUNGARPUR	DOVADA	37513	DOZA	310826	61258	81677	453761	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4755	DUNGARPUR	DOVADA	37514	FALQJ	242685	47829	63771	354285	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4756	DUNGARPUR	DOVADA	294979	GHATAU	194042	38242	50989	283273	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4757	DUNGARPUR	DOVADA	37516	HATHAI	197369	38898	51863	288130	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4758	DUNGARPUR	DOVADA	37517	HIRATA	191779	37796	50395	279970	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4759	DUNGARPUR	DOVADA	37519	KAHARI	268305	52878	70503	391686	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4760	DUNGARPUR	DOVADA	37521	KHEMPUR	208881	41166	54888	304935	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4761	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	233769	46071	61428	341268	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4762	DUNGARPUR	DOVADA	37523	LOLAKPUR	183728	36209	48279	268216	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4763	DUNGARPUR	DOVADA	37525	MANDAWA	458820	90424	120566	669810	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4764	DUNGARPUR	DOVADA	294983	MANPUR	209680	41324	55098	306102	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4765	DUNGARPUR	DOVADA	294981	NARANIYA	133886	26386	35182	195454	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4766	DUNGARPUR	DOVADA	262856	ODWADIYA	169088	33324	44432	246844	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4767	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	318279	62727	83635	464641	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4768	DUNGARPUR	DOVADA	37530	PAL MANDAV	327462	64536	86049	478047	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4769	DUNGARPUR	DOVADA	262589	PAL VASSI	260985	51435	68580	381000	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4770	DUNGARPUR	DOVADA	294988	PANTLI	214404	42255	56340	312999	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4771	DUNGARPUR	DOVADA	294987	PARDA MORU	174212	34334	45778	254324	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4772	DUNGARPUR	DOVADA	37533	PUNALI	428210	84392	112522	625124	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4773	DUNGARPUR	DOVADA	37534	RAGELA	163232	32170	42893	238295	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4774	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	197835	38989	51986	288810	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4775	DUNGARPUR	DOVADA	294986	SALAJ	179668	35409	47212	262289	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4776	DUNGARPUR	DOVADA	294989	SATTU	180267	35527	47370	263164	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4777	DUNGARPUR	DOVADA	262591	SAVGADH	264379	52104	69472	385955	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4778	DUNGARPUR	DOVADA	37539	VALOTA	297052	58543	78057	433652	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4779	DUNGARPUR	DOVADA	37540	VASSI	269835	53179	70906	393920	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4780	DUNGARPUR	DUNGARPUR	37458	BALWARA	492292	97021	129361	718674	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4781	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	184060	36275	48366	268701	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4782	DUNGARPUR	DUNGARPUR	294968	BHATPUR	289466	57048	76064	422578	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4783	DUNGARPUR	DUNGARPUR	262585	BHATWADA	206951	40786	54381	302118	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4784	DUNGARPUR	DUNGARPUR	37510	BILDI	329725	64982	86643	481350	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4785	DUNGARPUR	DUNGARPUR	262643	BORI	248408	48956	65275	362639	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4786	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	260652	51369	68493	380514	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4787	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	305303	60169	80226	445698	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335
4788	DUNGARPUR	DUNGARPUR	37469	GAMD I DEVAL	169088	33324	44432	246844	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4789	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	194907	38412	51216	284535	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4790	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	288401	56838	75784	421023	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4791	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	163232	32170	42893	238295	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4792	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	167158	32944	43925	244027	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4793	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	273828	53966	71955	399749	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4794	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	267972	52812	70416	391200	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4795	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	224186	44183	58910	327279	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4796	DUNGARPUR	DUNGARPUR	262583	KHERWARA	221924	43737	58316	323977	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4797	DUNGARPUR	DUNGARPUR	37481	MADA	236763	46661	62215	345639	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4798	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	186323	36721	48961	272005	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4799	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	237495	46806	62407	346708	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4800	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	340172	67041	89388	496601	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4801	DUNGARPUR	DUNGARPUR	37528	METALI	234767	46268	61691	342726	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4802	DUNGARPUR	DUNGARPUR	262586	PAGARA	247344	48747	64995	361086	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4803	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	344897	67972	90630	503499	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4804	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	256793	50609	67478	374880	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4805	DUNGARPUR	DUNGARPUR	37490	PALVADA	416298	82044	109392	607734	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4806	DUNGARPUR	DUNGARPUR	37531	PIPLADA	170020	33508	44677	248205	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4807	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	173679	34229	45638	253546	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4808	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	304505	60012	80016	444533	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4809	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	305370	60182	80243	445795	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4810	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	290797	57310	76414	424521	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4811	DUNGARPUR	DUNGARPUR	37498	SURPUR	192844	38006	50674	281524	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4812	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	252867	49835	66447	369149	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4813	DUNGARPUR	DUNGARPUR	37500	THANA	298050	58740	78320	435110	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4814	DUNGARPUR	DUNGARPUR	262683	UPARGAON	204157	40235	53647	298039	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4815	DUNGARPUR	DUNGARPUR	37501	VAGADARI	217133	42793	57057	316983	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4816	DUNGARPUR	GALIYAKOAT	37541	AMBADA	225650	44471	59295	329416	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4817	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	167491	33009	44012	244512	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4818	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	275625	54320	72427	402372	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4819	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	194707	38373	51164	284244	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4820	DUNGARPUR	GALIYAKOAT	37600	CHITRI	463145	91277	121702	676124	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4821	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	293525	57848	77131	428504	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4822	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	386620	76195	101594	564409	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4823	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	216068	42583	56777	315428	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4824	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	177472	34976	46635	259083	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4825	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	188918	37232	49643	275793	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4826	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	270235	53258	71011	394504	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4827	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	313222	61730	82307	457259	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4828	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	303972	59907	79876	443755	ICICI BANK	ICIC0004337	433701000507	RJDU00004411

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4829	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	239824	47265	63019	350108	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4830	DUNGARPUR	GALIYAKOAT	37614	JESALA	227647	44865	59820	332332	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4831	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	271832	53573	71430	396835	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4832	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	270900	53389	71185	395474	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4833	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	171350	33770	45026	250146	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4834	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	166227	32760	43680	242667	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4835	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	222257	43802	58403	324462	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4836	DUNGARPUR	GALIYAKOAT	262249	LIMARI	162234	31973	42631	236838	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4837	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	285340	56235	74980	416555	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4838	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	184992	36458	48611	270061	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4839	DUNGARPUR	GALIYAKOAT	37627	NADIYA	226316	44602	59470	330388	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4840	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	257924	50832	67776	376532	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4841	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	321207	63304	84405	468916	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4842	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	327329	64510	86014	477853	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4843	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	236098	46530	62040	344668	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4844	DUNGARPUR	GALIYAKOAT	37643	SILOHI	248342	48943	65258	362543	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4845	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	180400	35553	47404	263357	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4846	DUNGARPUR	JOTHARI	294871	BALWANIYA	202826	39973	53297	296096	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4847	DUNGARPUR	JOTHARI	37507	BEDA	241554	47606	63474	352634	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4848	DUNGARPUR	JOTHARI	37593	BEDSA	338309	66674	88899	493882	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4849	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	179735	35422	47230	262387	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4850	DUNGARPUR	JOTHARI	37508	BHINDA	338376	66687	88916	493979	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4851	DUNGARPUR	JOTHARI	37463	CHARWARA	192711	37980	50639	281330	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4852	DUNGARPUR	JOTHARI	294873	CHAUKI	186323	36721	48961	272005	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4853	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	173679	34229	45638	253546	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4854	DUNGARPUR	JOTHARI	37470	GANDHWA	231306	45586	60781	337673	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4855	DUNGARPUR	JOTHARI	37472	GENJI	239292	47160	62880	349332	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4856	DUNGARPUR	JOTHARI	262848	GORADA	236896	46688	62250	345834	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4857	DUNGARPUR	JOTHARI	294883	HADMATIYA	226515	44642	59522	330679	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4858	DUNGARPUR	JOTHARI	37518	JHONTRI	301910	59500	79334	440744	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4859	DUNGARPUR	JOTHARI	37478	KARAWARA	297052	58543	78057	433652	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4860	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	172748	34045	45394	252187	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4861	DUNGARPUR	JOTHARI	37482	MAHUDI	228112	44956	59942	333010	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4862	DUNGARPUR	JOTHARI	37524	MAL	159239	31383	41844	232466	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4863	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	185591	36576	48768	270935	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4864	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	321473	63356	84475	469304	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4865	DUNGARPUR	JOTHARI	262687	NEGALA	144533	28485	37980	210998	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4866	DUNGARPUR	JOTHARI	262620	OONTIYA	278486	54884	73179	406549	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4867	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	257458	50740	67653	375851	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4868	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	281015	55383	73843	410241	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4869	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	255861	50425	67234	373520	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4870	DUNGARPUR	JOTHARI	37493	RENTA	301111	59343	79124	439578	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4871	DUNGARPUR	JOTHARI	294882	RODA	173613	34216	45621	253450	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4872	DUNGARPUR	JOTHARI	37536	SANSARPUR	157709	31081	41442	230232	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4873	DUNGARPUR	JOTHARI	37538	SURATA	210811	41547	55396	307754	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4874	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	209147	41219	54958	305324	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4875	DUNGARPUR	JOTHARI	262648	VASUWA	250671	49402	65870	365943	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4876	DUNGARPUR	JOTHARI	37502	VENJA	196970	38819	51759	287548	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4877	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	273429	53887	71850	399166	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4878	DUNGARPUR	SABLA	262211	BHADGA	247277	48733	64978	360988	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4879	DUNGARPUR	SABLA	37412	BHEKHARAD	189717	37389	49853	276959	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4880	DUNGARPUR	SABLA	294835	BHODAN KA WELA	172349	33967	45289	251605	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4881	DUNGARPUR	SABLA	37414	BODIGAMA BADA	273961	53992	71990	399943	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4882	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	294856	58110	77480	430446	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4883	DUNGARPUR	SABLA	262670	BOSI	213606	42098	56130	311834	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4884	DUNGARPUR	SABLA	37417	DOLPURA	218131	42989	57319	318439	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4885	DUNGARPUR	SABLA	37419	GAMDI	231440	45612	60816	337868	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4886	DUNGARPUR	SABLA	294827	JHARIYANA	224785	44301	59068	328154	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4887	DUNGARPUR	SABLA	37423	KABJA	159838	31501	42001	233340	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4888	DUNGARPUR	SABLA	37427	KHANAN	153916	30334	40445	224695	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4889	DUNGARPUR	SABLA	37430	LEMBATA	332453	65520	87360	485333	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4890	DUNGARPUR	SABLA	37432	LODAWAL	275824	54360	72479	402663	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4891	DUNGARPUR	SABLA	37433	MAAL	219994	43357	57809	321160	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4892	DUNGARPUR	SABLA	37434	MYALA	268238	52865	70486	391589	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4893	DUNGARPUR	SABLA	294828	METHLA	188918	37232	49643	275793	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4894	DUNGARPUR	SABLA	37436	MUNGED	324268	63907	85209	473384	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4895	DUNGARPUR	SABLA	37437	NANDALI AHADA	255595	50373	67164	373132	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4896	DUNGARPUR	SABLA	37439	NITHAUWA	183328	36130	48174	267632	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4897	DUNGARPUR	SABLA	37440	PACHALASA BADA	179735	35422	47230	262387	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4898	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	251070	49481	65975	366526	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4899	DUNGARPUR	SABLA	37442	PAL NITHAUWA	292527	57651	76868	427046	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4900	DUNGARPUR	SABLA	294831	PATANPURA	177273	34937	46583	258793	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4901	DUNGARPUR	SABLA	37445	PINDAWAL	311691	61428	81904	455023	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4902	DUNGARPUR	SABLA	37449	RINCHHA	271100	53428	71238	395766	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4903	DUNGARPUR	SABLA	37450	SABLA	395936	78031	104042	578009	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4904	DUNGARPUR	SABLA	37451	SAGOT	172415	33980	45306	251701	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4905	DUNGARPUR	SABLA	37453	SOLANJ	312557	61599	82132	456288	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4906	DUNGARPUR	SABLA	37454	TALORA	254663	50189	66919	371771	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4907	DUNGARPUR	SABLA	37456	VALAI	265177	52261	69682	387120	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4908	DUNGARPUR	SABLA	294833	VANWASA	208349	41061	54749	304159	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4909	DUNGARPUR	SAGWARA	37542	AARA	292527	57651	76868	427046	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4910	DUNGARPUR	SAGWARA	37543	BADGAMA	297717	58674	78232	434623	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4911	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	184327	36327	48436	269090	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4912	DUNGARPUR	SAGWARA	294932	BEEJAWARA	186722	36799	49066	272587	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4913	DUNGARPUR	SAGWARA	262633	BEN	229976	45324	60432	335732	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4914	DUNGARPUR	SAGWARA	37545	BHASOR	261717	51579	68772	382068	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4915	DUNGARPUR	SAGWARA	37546	BHILUDA	445245	87749	116999	649993	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4916	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	201428	39698	52930	294056	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4917	DUNGARPUR	SAGWARA	294944	CHHANI	197569	38937	51916	288422	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4918	DUNGARPUR	SAGWARA	37549	DECHA	268172	52851	70469	391492	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4919	DUNGARPUR	SAGWARA	262253	FALA TED	201162	39645	52860	293667	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4920	DUNGARPUR	SAGWARA	294945	FAWTA	175543	34596	46128	256267	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4921	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	366124	72156	96208	534488	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4922	DUNGARPUR	SAGWARA	37553	GAMD I DEVAKI	270700	53350	71133	395183	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4923	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	215802	42530	56707	315039	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4924	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	170419	33586	44782	248787	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4925	DUNGARPUR	SAGWARA	294922	GHORA FALA	189184	37285	49713	276182	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4926	DUNGARPUR	SAGWARA	37556	GHOTAD	261784	51592	68790	382166	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4927	DUNGARPUR	SAGWARA	37557	GOWADI	383758	75631	100842	560231	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4928	DUNGARPUR	SAGWARA	37558	JETHANA	400661	78962	105283	584906	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4929	DUNGARPUR	SAGWARA	294937	JHANKHARI	170685	33639	44852	249176	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4930	DUNGARPUR	SAGWARA	37560	KAHELA	159705	31475	41966	233146	ICICI BANK	ICIC0006944	694401015672	RJDU00004152

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4931	DUNGARPUR	SAGWARA	37561	KARADA	240024	47304	63072	350400	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4932	DUNGARPUR	SAGWARA	37562	KARIYANA	350753	69127	92169	512049	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4933	DUNGARPUR	SAGWARA	37563	KHARGADA	378169	74530	99373	552072	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4934	DUNGARPUR	SAGWARA	294924	KISHANPURA	205621	40524	54032	300177	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4935	DUNGARPUR	SAGWARA	37564	KOKAPUR	227979	44930	59907	332816	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4936	DUNGARPUR	SAGWARA	37565	MANDAV	293525	57848	77131	428504	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4937	DUNGARPUR	SAGWARA	37566	NANDOD	193376	38111	50814	282301	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4938	DUNGARPUR	SAGWARA	294934	NAVAGAON	167691	33049	44065	244805	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4939	DUNGARPUR	SAGWARA	294940	NOKHNA	172681	34032	45376	252089	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4940	DUNGARPUR	SAGWARA	37568	OAD	269370	53087	70783	393240	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4941	DUNGARPUR	SAGWARA	37567	OBRI	421622	83093	110791	615506	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4942	DUNGARPUR	SAGWARA	37569	PADARDI BADI	241687	47632	63509	352828	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4943	DUNGARPUR	SAGWARA	37570	PADAWA	378967	74687	99583	553237	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4944	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	191247	37691	50255	279193	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4945	DUNGARPUR	SAGWARA	37571	PADRA	296253	58386	77848	432487	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4946	DUNGARPUR	SAGWARA	37573	PARDA SARODA	262316	51697	68930	382943	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4947	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	179336	35344	47125	261805	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4948	DUNGARPUR	SAGWARA	37575	RANOLI	254996	50255	67006	372257	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4949	DUNGARPUR	SAGWARA	37576	SALOTA	295122	58163	77550	430835	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4950	DUNGARPUR	SAGWARA	37577	SAMALIYA	203358	40078	53437	296873	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4951	DUNGARPUR	SAGWARA	37578	SARODA	372646	73441	97922	544009	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4952	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	190249	37494	49992	277735	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4953	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	185125	36485	48646	270256	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4954	DUNGARPUR	SAGWARA	37580	TAMATIYA	248674	49009	65345	363028	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4955	DUNGARPUR	SAGWARA	37581	THAKARDA	217732	42911	57214	317857	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4956	DUNGARPUR	SAGWARA	37582	VAGERI	229510	45232	60309	335051	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4957	DUNGARPUR	SAGWARA	294943	VAMASA	184925	36445	48594	269964	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4958	DUNGARPUR	SAGWARA	37583	VANORI	273229	53848	71797	398874	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4959	DUNGARPUR	SAGWARA	37584	VARDA	225850	44511	59347	329708	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4960	DUNGARPUR	SAGWARA	37585	VARSINGPUR	321008	63264	84352	468624	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4961	DUNGARPUR	SAGWARA	37586	VIRAT	200164	39448	52598	292210	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4962	DUNGARPUR	SIMALWARA	37590	BANKRA	183461	36157	48209	267827	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4963	DUNGARPUR	SIMALWARA	37591	BANSIYA	250671	49402	65870	365943	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4964	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	172082	33914	45219	251215	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4965	DUNGARPUR	SIMALWARA	262514	BHADAR	244149	48117	64156	356422	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4966	DUNGARPUR	SIMALWARA	294844	BHANDARI	166626	32839	43785	243250	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4967	DUNGARPUR	SIMALWARA	37598	CHADOLI	199898	39396	52528	291822	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4968	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	318213	62714	83618	464545	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4969	DUNGARPUR	SIMALWARA	37604	DHODHRA	267639	52747	70329	390715	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4970	DUNGARPUR	SIMALWARA	37607	DUNKA	261584	51553	68737	381874	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4971	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	314154	61914	82551	458619	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4972	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	261584	51553	68737	381874	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4973	DUNGARPUR	SIMALWARA	37612	GHUVED	263580	51947	69262	384789	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4974	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	212608	41901	55868	310377	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4975	DUNGARPUR	SIMALWARA	37615	JHALAI	212940	41966	55955	310861	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4976	DUNGARPUR	SIMALWARA	37616	JHALAP	237894	46884	62512	347290	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4977	DUNGARPUR	SIMALWARA	37617	JHARNI	222855	43920	58561	325336	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4978	DUNGARPUR	SIMALWARA	262521	KANBA	208881	41166	54888	304935	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4979	DUNGARPUR	SIMALWARA	262638	KESHAPURA	168023	33114	44152	245289	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4980	DUNGARPUR	SIMALWARA	262524	KHARPEDA	165029	32524	43365	240918	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4981	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	180467	35567	47422	263456	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4982	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	200896	39593	52790	293279	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4983	DUNGARPUR	SIMALWARA	37625	MANDLI	235366	46386	61848	343600	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4984	DUNGARPUR	SIMALWARA	294842	MEDLA	187521	36957	49275	273753	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4985	DUNGARPUR	SIMALWARA	37626	MEWDA	182663	35999	47999	266661	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4986	DUNGARPUR	SIMALWARA	294848	NITHAUWA	220526	43461	57949	321936	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4987	DUNGARPUR	SIMALWARA	37630	PEETH	436594	86044	114726	637364	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
4988	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	183794	36222	48296	268312	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4989	DUNGARPUR	SIMALWARA	37633	RASTA	216201	42609	56812	315622	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4990	DUNGARPUR	SIMALWARA	262530	RATANPURA	208282	41048	54731	304061	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4991	DUNGARPUR	SIMALWARA	37635	SADRIYA	164430	32406	43208	240044	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4992	DUNGARPUR	SIMALWARA	37636	SAKARSI	229177	45166	60222	334565	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4993	DUNGARPUR	SIMALWARA	37639	SARTHUNA	198767	39173	52231	290171	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4994	DUNGARPUR	SIMALWARA	37642	SHITHAL	217000	42766	57022	316788	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4995	DUNGARPUR	SIMALWARA	37644	SIMALWARA	566089	111565	148753	826407	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
4996	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	136748	26950	35934	199632	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4997	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	183262	36117	48156	267535	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4998	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	231373	45599	60799	337771	ICICI BANK	ICIC0004339	433901000555	RJDU00004562

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4999	GANGANAGAR	ANUPGARH	37705	6P	331162	65266	87021	483449	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5000	GANGANAGAR	ANUPGARH	37652	11P	379975	74886	99847	554708	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5001	GANGANAGAR	ANUPGARH	37645	1 LSM	266142	52451	69935	388528	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5002	GANGANAGAR	ANUPGARH	295075	12 A-B	252423	49748	66330	368501	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5003	GANGANAGAR	ANUPGARH	37655	12 H	237875	46881	62507	347263	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5004	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	363194	71578	95438	530210	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
5005	GANGANAGAR	ANUPGARH	37659	14 APD	282860	55746	74328	412934	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5006	GANGANAGAR	ANUPGARH	37660	15 AB	239215	47145	62859	349219	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5007	GANGANAGAR	ANUPGARH	295073	15 LM	243044	47899	63865	354808	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5008	GANGANAGAR	ANUPGARH	37666	18 P	176046	34695	46260	257001	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
5009	GANGANAGAR	ANUPGARH	37674	2 PGM-B	323505	63757	85009	472271	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5010	GANGANAGAR	ANUPGARH	37676	20 LM	325419	64134	85512	475065	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5011	GANGANAGAR	ANUPGARH	37677	21 SJM	266078	52439	69918	388435	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5012	GANGANAGAR	ANUPGARH	37678	22 A	269013	53017	70690	392720	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5013	GANGANAGAR	ANUPGARH	37682	27 A	286433	56450	75267	418150	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5014	GANGANAGAR	ANUPGARH	37687	3 ND	343796	67755	90341	501892	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5015	GANGANAGAR	ANUPGARH	37689	30 APD	310425	61179	81571	453175	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5016	GANGANAGAR	ANUPGARH	37727	4 KSM	396055	78055	104073	578183	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5017	GANGANAGAR	ANUPGARH	37692	4 LM	293707	57884	77178	428769	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5018	GANGANAGAR	ANUPGARH	294629	4 MSR	324462	63945	85260	473667	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5019	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	227857	44906	59875	332638	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5020	GANGANAGAR	ANUPGARH	37700	54 GB	222561	43863	58483	324907	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5021	GANGANAGAR	ANUPGARH	37701	59 GB	278329	54853	73138	406320	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5022	GANGANAGAR	ANUPGARH	37708	61 GB	290389	57230	76307	423926	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5023	GANGANAGAR	ANUPGARH	37709	65 GB	159902	31514	42018	233434	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5024	GANGANAGAR	ANUPGARH	37714	7 SJM	379273	74747	99663	553683	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5025	GANGANAGAR	ANUPGARH	37715	72 GB	343477	67693	90257	501427	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5026	GANGANAGAR	ANUPGARH	37716	74 GB	191934	37826	50435	280195	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5027	GANGANAGAR	ANUPGARH	37717	78 GB	372637	73440	97919	543996	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5028	GANGANAGAR	ANUPGARH	37719	8 K-B	272650	53734	71645	398029	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5029	GANGANAGAR	ANUPGARH	37723	9 LM B	258485	50942	67923	377350	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5030	GANGANAGAR	ANUPGARH	37726	90 GB	301173	59355	79140	439668	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5031	GANGANAGAR	GANGANAGAR	37733	10 Z	235131	46340	61786	343257	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5032	GANGANAGAR	GANGANAGAR	37734	11 LNP	317124	62499	83332	462955	PNB BANK	PUNB0117110	11712010000550	RJGA00005821

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5033	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	193593	38153	50871	282617	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5034	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	350943	69164	92218	512325	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5035	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	176428	34771	46361	257560	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5036	GANGANAGAR	GANGANAGAR	37752	18 GG	233281	45975	61300	340556	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5037	GANGANAGAR	GANGANAGAR	37754	18 ML	245277	48339	64452	358068	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5038	GANGANAGAR	GANGANAGAR	37736	18 Z	202015	39813	53084	294912	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5039	GANGANAGAR	GANGANAGAR	37737	2 ML	581863	114674	152898	849435	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5040	GANGANAGAR	GANGANAGAR	37747	21GG	227794	44894	59858	332546	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5041	GANGANAGAR	GANGANAGAR	37738	27 GG	160221	31576	42102	233899	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5042	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	156712	30885	41180	228777	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5043	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	774243	152588	203451	1130282	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5044	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	198506	39122	52162	289790	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5045	GANGANAGAR	GANGANAGAR	37741	3 Y	242725	47836	63782	354343	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5046	GANGANAGAR	GANGANAGAR	37742	4 ML	385143	75904	101206	562253	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5047	GANGANAGAR	GANGANAGAR	37743	4 Z	364661	71868	95823	532352	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5048	GANGANAGAR	GANGANAGAR	37749	4LL	208587	41109	54811	304507	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5049	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	509377	100388	133851	743616	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5050	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	213564	42089	56119	311772	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5051	GANGANAGAR	GANGANAGAR	37744	5 LL	127041	25037	33383	185461	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5052	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	311509	61392	81856	454757	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5053	GANGANAGAR	GANGANAGAR	37760	6LNP	277181	54627	72836	404644	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5054	GANGANAGAR	GANGANAGAR	37895	8HH	197357	38895	51860	288112	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5055	GANGANAGAR	GANGANAGAR	37915	9 ML	315593	62197	82930	460720	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5056	GANGANAGAR	GANGANAGAR	37745	9 Z	352410	69453	92604	514467	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5057	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	315019	62084	82779	459882	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5058	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	288921	56941	75921	421783	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5059	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	371170	73150	97534	541854	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5060	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	385335	75942	101256	562533	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5061	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	235131	46340	61786	343257	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5062	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	164113	32344	43125	239582	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5063	GANGANAGAR	GANGANAGAR	37756	KALIYAN	488576	96289	128385	713250	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5064	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	367533	72433	96578	536544	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5065	GANGANAGAR	GANGANAGAR	37758	KONI	442443	87197	116262	645902	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5066	GANGANAGAR	GANGANAGAR	37759	KOTHA	270800	53369	71159	395328	PNB BANK	PUNB0117110	11712040002620	RJGA00005801

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5067	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	270864	53382	71176	395422	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5068	GANGANAGAR	GANGANAGAR	37761	MADERAN	216691	42706	56941	316338	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5069	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	363704	71679	95572	530955	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5070	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	142419	28068	37424	207911	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5071	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	451631	89008	118677	659316	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5072	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	539431	106311	141748	787490	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5073	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	267482	52715	70287	390484	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5074	GANGANAGAR	GANGANAGAR	37766	NETEWALA	402691	79362	105817	587870	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5075	GANGANAGAR	GANGANAGAR	37767	ORKI	392162	77288	103050	572500	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5076	GANGANAGAR	GANGANAGAR	37768	PAKKI	285476	56262	75016	416754	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5077	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	193082	38053	50737	281872	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5078	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	492596	97081	129441	719118	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5079	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	136038	26810	35747	198595	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5080	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	252615	49785	66381	368781	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5081	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	154415	30432	40576	225423	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5082	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	354005	69768	93023	516796	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5083	GANGANAGAR	GANGANAGAR	37776	TATARSAR	202334	39876	53168	295378	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5084	GANGANAGAR	GHARSANA	37646	1 MLK C	282796	55734	74311	412841	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5085	GANGANAGAR	GHARSANA	37647	1 SKM B	219052	43171	57561	319784	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5086	GANGANAGAR	GHARSANA	37649	10 DOL	227666	44869	59825	332360	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5087	GANGANAGAR	GHARSANA	37650	10 KD	429490	84644	112859	626993	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5088	GANGANAGAR	GHARSANA	262431	12 KND	259761	51194	68258	379213	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5089	GANGANAGAR	GHARSANA	37656	12 MLD -A	219116	43183	57578	319877	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5090	GANGANAGAR	GHARSANA	37657	13 DOL	243427	47975	63966	355368	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5091	GANGANAGAR	GHARSANA	37658	13 MD	248212	48918	65224	362354	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5092	GANGANAGAR	GHARSANA	37664	17 KND A	357834	70522	94029	522385	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5093	GANGANAGAR	GHARSANA	37665	17 MD	287900	56740	75653	420293	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5094	GANGANAGAR	GHARSANA	37667	19 GD	222498	43850	58467	324815	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5095	GANGANAGAR	GHARSANA	37669	2 GD-B	239279	47157	62876	349312	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5096	GANGANAGAR	GHARSANA	37670	2 GM -B	231494	45623	60831	337948	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5097	GANGANAGAR	GHARSANA	37671	2 KLD	418643	82506	110008	611157	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5098	GANGANAGAR	GHARSANA	37672	2 KM	317571	62587	83449	463607	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5099	GANGANAGAR	GHARSANA	37673	2 MLD -A	406455	80104	106806	593365	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5100	GANGANAGAR	GHARSANA	37675	2 RKM	225305	44403	59204	328912	PNB BANK	PUNB0051910	05712010062310	RJGA00005694

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5101	GANGANAGAR	GHARSANA	262414	2 STR	316486	62373	83164	462023	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5102	GANGANAGAR	GHARSANA	37679	22 RJD	268375	52892	70522	391789	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5103	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	566868	111719	148958	827545	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5104	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	331545	65341	87121	484007	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5105	GANGANAGAR	GHARSANA	262889	3 4 RSM	206865	40769	54359	301993	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5106	GANGANAGAR	GHARSANA	37685	3 KD-A	245341	48352	64469	358162	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5107	GANGANAGAR	GHARSANA	294631	3 STR	757334	149256	199008	1105598	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5108	GANGANAGAR	GHARSANA	37691	4 KPD	315912	62260	83013	461185	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5109	GANGANAGAR	GHARSANA	37697	5 MLD	349985	68975	91967	510927	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5110	GANGANAGAR	GHARSANA	37698	5 PSD	215606	42492	56656	314754	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5111	GANGANAGAR	GHARSANA	37704	6 DD	433127	85361	113814	632302	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5112	GANGANAGAR	GHARSANA	37706	6 SKM -A	227156	44768	59691	331615	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5113	GANGANAGAR	GHARSANA	37707	6 ZWM	230218	45372	60495	336085	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5114	GANGANAGAR	GHARSANA	37712	7 KND	297918	58714	78285	434917	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5115	GANGANAGAR	GHARSANA	37713	7 MLD	219754	43309	57746	320809	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5116	GANGANAGAR	GHARSANA	37720	8 KND	238258	46956	62608	347822	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5117	GANGANAGAR	GHARSANA	37721	8 PSD B	826119	162812	217082	1206013	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5118	GANGANAGAR	GHARSANA	37724	9 MD	339712	66951	89267	495930	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5119	GANGANAGAR	GHARSANA	37725	9 PSD A	328929	64825	86434	480188	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5120	GANGANAGAR	KARANPUR	37777	10 O	229389	45208	60277	334874	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5121	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	205206	40442	53923	299571	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5122	GANGANAGAR	KARANPUR	37778	14 FF	162710	32067	42756	237533	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5123	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	203164	40040	53386	296590	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5124	GANGANAGAR	KARANPUR	37779	15 O	158562	31250	41666	231478	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5125	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	157222	30985	41314	229521	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5126	GANGANAGAR	KARANPUR	37780	2 FF A	98455	19404	25871	143730	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5127	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	183128	36091	48121	267340	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5128	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	236982	46705	62273	345960	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5129	GANGANAGAR	KARANPUR	37781	2 X	153649	30281	40375	224305	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5130	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	178470	35173	46897	260540	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5131	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	277564	54702	72936	405202	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5132	GANGANAGAR	KARANPUR	37782	3 O	214649	42303	56404	313356	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5133	GANGANAGAR	KARANPUR	37809	36 H NAGGI	233855	46088	61451	341394	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5134	GANGANAGAR	KARANPUR	37783	42 H	171132	33727	44969	249828	PNB BANK	PUNB0044800	15282041000986	RJGA00005761

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5135	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	196145	38656	51542	286343	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5136	GANGANAGAR	KARANPUR	37805	46 F MODA	233409	46000	61334	340743	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5137	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	217584	42882	57175	317641	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5138	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	199208	39260	52347	290815	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5139	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	193274	38090	50787	282151	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5140	GANGANAGAR	KARANPUR	37785	56 F	186957	36846	49127	272930	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5141	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	234493	46214	61619	342326	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5142	GANGANAGAR	KARANPUR	37792	6 V DHANOR	276926	54577	72769	404272	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5143	GANGANAGAR	KARANPUR	37786	61 F	168516	33211	44282	246009	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5144	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	165390	32595	43460	241445	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5145	GANGANAGAR	KARANPUR	37787	8 V	155691	30684	40911	227286	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5146	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	202526	39914	53218	295658	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5147	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	201250	39662	52883	293795	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5148	GANGANAGAR	KARANPUR	37788	ARAYAN	356302	70220	93627	520149	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5149	GANGANAGAR	KARANPUR	37793	FUSEWALA	207248	40844	54459	302551	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5150	GANGANAGAR	KARANPUR	37797	KAMINPURA	186765	36808	49077	272650	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5151	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	310169	61128	81504	452801	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5152	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	201186	39650	52866	293702	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5153	GANGANAGAR	KARANPUR	37806	MOHLLAN	197485	38920	51894	288299	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5154	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	162710	32067	42756	237533	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5155	GANGANAGAR	PADAMPUR	37812	11 EE A	174706	34431	45908	255045	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5156	GANGANAGAR	PADAMPUR	37813	16 BB	297408	58613	78151	434172	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5157	GANGANAGAR	PADAMPUR	37814	19 BB	302385	59594	79459	441438	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5158	GANGANAGAR	PADAMPUR	37815	1PS	185425	36544	48725	270694	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5159	GANGANAGAR	PADAMPUR	37816	20 BB A	246872	48654	64872	360398	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5160	GANGANAGAR	PADAMPUR	37817	23 BB	230920	45510	60680	337110	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5161	GANGANAGAR	PADAMPUR	37819	3 RB A	203993	40203	53604	297800	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5162	GANGANAGAR	PADAMPUR	37821	34 LNP	389227	76709	102279	568215	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5163	GANGANAGAR	PADAMPUR	37822	35 BB	242214	47736	63648	353598	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5164	GANGANAGAR	PADAMPUR	37823	37 GG	153521	30256	40341	224118	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5165	GANGANAGAR	PADAMPUR	37824	39 RB	128509	25327	33769	187605	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5166	GANGANAGAR	PADAMPUR	37825	4 BB	162008	31929	42571	236508	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5167	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	147013	28973	38631	214617	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5168	GANGANAGAR	PADAMPUR	37829	4JJ	219562	43271	57695	320528	PNB BANK	PUNB0073310	07332041000392	RJGA00005773

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5169	GANGANAGAR	PADAMPUR	37831	5 BB A	185425	36544	48725	270694	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5170	GANGANAGAR	PADAMPUR	37830	54 LNP	160668	31665	42219	234552	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5171	GANGANAGAR	PADAMPUR	37832	5KK	235514	46415	61887	343816	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5172	GANGANAGAR	PADAMPUR	37835	69 LNP	266972	52615	70153	389740	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5173	GANGANAGAR	PADAMPUR	37836	7 DD	165836	32683	43577	242096	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5174	GANGANAGAR	PADAMPUR	37838	8 NN A	159392	31413	41884	232689	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5175	GANGANAGAR	PADAMPUR	37839	83 LNP	202271	39864	53151	295286	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5176	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	479770	94553	126071	700394	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5177	GANGANAGAR	PADAMPUR	37826	DELWAN	158626	31262	41683	231571	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5178	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	257911	50829	67772	376512	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5179	GANGANAGAR	PADAMPUR	37842	FARSEWALA	211459	41674	55566	308699	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5180	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	315848	62248	82997	461093	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5181	GANGANAGAR	PADAMPUR	37833	JALOKI	276479	54489	72651	403619	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5182	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	305192	60147	80197	445536	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5183	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	184723	36405	48540	269668	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5184	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	302066	59531	79375	440972	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5185	GANGANAGAR	PADAMPUR	37828	RAJPURA	227857	44906	59875	332638	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5186	GANGANAGAR	PADAMPUR	37837	RATANPURA	289177	56991	75988	422156	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5187	GANGANAGAR	PADAMPUR	37840	RATTEWALA	290198	57192	76256	423646	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5188	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	339968	67001	89335	496304	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5189	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	250637	49396	65861	365894	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5190	GANGANAGAR	PADAMPUR	37847	TAMKOT	219818	43322	57762	320902	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5191	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	160413	31614	42152	234179	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5192	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	204312	40266	53688	298266	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5193	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	341052	67215	89620	497887	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5194	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	180895	35651	47534	264080	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5195	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	224731	44290	59053	328074	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5196	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	227283	44793	59724	331800	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5197	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	195890	38606	51475	285971	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5198	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	113450	22359	29812	165621	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5199	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	207248	40844	54459	302551	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5200	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	184085	36280	48373	268738	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5201	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	228623	45057	60076	333756	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5202	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	249424	49157	65542	364123	PNB BANK	PUNB0044010	04402191001433	RJGA00005823

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5203	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	301364	59393	79191	439948	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5204	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	242023	47698	63597	353318	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5205	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	174259	34343	45791	254393	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5206	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	265951	52414	69885	388250	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5207	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	328291	64700	86266	479257	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5208	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	248340	48943	65257	362540	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5209	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	258868	51018	68024	377910	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5210	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	158243	31187	41582	231012	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5211	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	228432	45019	60026	333477	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5212	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	360131	70975	94633	525739	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5213	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	136230	26848	35798	198876	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5214	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	157350	31011	41347	229708	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5215	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	257719	50791	67722	376232	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5216	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	164496	32419	43225	240140	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5217	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	170877	33677	44902	249456	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5218	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	139548	27502	36669	203719	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5219	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	223901	44127	58835	326863	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5220	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	211842	41750	55666	309258	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5221	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	231622	45648	60864	338134	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5222	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	316104	62298	83064	461466	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5223	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	150140	29590	39453	219183	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5224	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	259315	51106	68141	378562	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5225	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	331992	65429	87239	484660	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5226	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	193146	38065	50754	281965	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5227	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	218924	43146	57528	319598	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5228	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	338500	66712	88949	494161	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5229	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	291601	57469	76625	425695	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5230	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	219307	43221	57628	320156	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5231	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	224476	44240	58986	327702	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5232	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	163093	32142	42856	238091	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5233	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	210693	41524	55365	307582	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5234	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	309021	60902	81203	451126	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5235	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	161625	31853	42471	235949	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5236	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	242852	47861	63815	354528	RMGB BANK	RMGB0000152	11152019110	RJGA00005873

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5237	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	319996	63065	84086	467147	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5238	GANGANAGAR	SADULSHAHAR	37903	15 SPM	162008	31929	42571	236508	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5239	GANGANAGAR	SADULSHAHAR	262757	2 LLG	241768	47648	63530	352946	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5240	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	193848	38204	50938	282990	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5241	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	276351	54463	72618	403432	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5242	GANGANAGAR	SADULSHAHAR	37898	BANWALI	409582	80721	107627	597930	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5243	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	312211	61531	82041	455783	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5244	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	296323	58400	77866	432589	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5245	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	270481	53307	71075	394863	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5246	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	184596	36380	48507	269483	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5247	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	226007	44542	59389	329938	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5248	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	256188	50490	67319	373997	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5249	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	361662	71277	95035	527974	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5250	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	390759	77011	102681	570451	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5251	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	342967	67592	90123	500682	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5252	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	281328	55444	73926	410698	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5253	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	460692	90793	121058	672543	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5254	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	126084	24849	33132	184065	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5255	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	178725	35223	46964	260912	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5256	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	408050	80419	107225	595694	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5257	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	380358	74961	99948	555267	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5258	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	257656	50779	67705	376140	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5259	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	270353	53281	71042	394676	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5260	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	267163	52653	70203	390019	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5261	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	287390	56639	75519	419548	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5262	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	284263	56023	74697	414983	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5263	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	343158	67630	90173	500961	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5264	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	317380	62549	83399	463328	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5265	GANGANAGAR	SURATGARH	262893	1 LM	324718	63995	85327	474040	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5266	GANGANAGAR	SURATGARH	37927	13 SD	165071	32532	43376	240979	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5267	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	330014	65039	86719	481772	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5268	GANGANAGAR	SURATGARH	295093	2 AP	133422	26295	35060	194777	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5269	GANGANAGAR	SURATGARH	295091	2 SD	219881	43334	57779	320994	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5270	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	403903	79601	106135	589639	PNB BANK	PUNB0054210	05422041001344	RJGA00006018

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5271	GANGANAGAR	SURATGARH	295089	6 DWM	184915	36443	48591	269949	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5272	GANGANAGAR	SURATGARH	262613	7 SGM	510270	100564	134086	744920	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5273	GANGANAGAR	SURATGARH	37928	8 SHPD	319230	62914	83885	466029	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5274	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	371425	73201	97601	542227	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5275	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	381634	75213	100283	557130	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5276	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	890628	175525	234034	1300187	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5277	GANGANAGAR	SURATGARH	37932	BHERUPURA	352474	69466	92621	514561	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5278	GANGANAGAR	SURATGARH	37933	BHOJE WALA	350049	68988	91984	511021	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5279	GANGANAGAR	SURATGARH	37934	BIRMANA	403073	79438	105917	588428	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5280	GANGANAGAR	SURATGARH	37936	DAIDASPUA	376338	74169	98892	549399	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5281	GANGANAGAR	SURATGARH	37935	DHABAN	410284	80859	107812	598955	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5282	GANGANAGAR	SURATGARH	262746	EATA	194805	38392	51190	284387	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5283	GANGANAGAR	SURATGARH	37937	FARIDSAR	416409	82066	109421	607896	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5284	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	290325	57217	76290	423832	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5285	GANGANAGAR	SURATGARH	37939	GOPALSAR	388461	76558	102077	567096	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5286	GANGANAGAR	SURATGARH	37940	GOVINDSAR	240747	47446	63262	351455	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5287	GANGANAGAR	SURATGARH	37941	GUDLI	251785	49622	66163	367570	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5288	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	255359	50326	67102	372787	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5289	GANGANAGAR	SURATGARH	262682	HARDASWALI	258102	50867	67823	376792	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5290	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	274501	54099	72132	400732	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5291	GANGANAGAR	SURATGARH	262895	KARDOO	229070	45145	60194	334409	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5292	GANGANAGAR	SURATGARH	37944	MALER	210821	41549	55398	307768	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5293	GANGANAGAR	SURATGARH	37946	MANAKSAR	254082	50075	66766	370923	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5294	GANGANAGAR	SURATGARH	37945	MANEWALA	215543	42479	56639	314661	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5295	GANGANAGAR	SURATGARH	37947	MOKALSAR	336075	66234	88312	490621	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5296	GANGANAGAR	SURATGARH	37948	NIRWANA	418962	82569	110092	611623	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5297	GANGANAGAR	SURATGARH	37949	PADAMPURA	225305	44403	59204	328912	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5298	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	406328	80079	106772	593179	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5299	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	384186	75716	100954	560856	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5300	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	371552	73226	97634	542412	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5301	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	404158	79652	106202	590012	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5302	GANGANAGAR	SURATGARH	37954	RANG MAHAL	304937	60097	80129	445163	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5303	GANGANAGAR	SURATGARH	262894	RAYANWALI	477537	94113	125484	697134	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5304	GANGANAGAR	SURATGARH	37955	SADAKWALA	212671	41913	55884	310468	PNB BANK	PUNB0201410	05422010033960	RJGA00005671

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5305	GANGANAGAR	SURATGARH	37956	SANGHAR	359429	70836	94449	524714	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5306	GANGANAGAR	SURATGARH	37957	SARDARGARH	400713	78973	105297	584983	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5307	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	262186	51672	68896	382754	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5308	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	343349	67667	90223	501239	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5309	GANGANAGAR	SURATGARH	37960	SINGRASAR	180831	35638	47518	263987	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5310	GANGANAGAR	SURATGARH	37961	SOMASAR	233728	46063	61418	341209	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5311	GANGANAGAR	SURATGARH	37962	THETHAR	211395	41662	55549	308606	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5312	GANGANAGAR	SURATGARH	37963	THUKRANA	442889	87285	116380	646554	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5313	GANGANAGAR	SURATGARH	37964	UDAYPUR	360960	71138	94851	526949	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5314	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	513844	101269	135025	750138	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5315	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	234302	46176	61568	342046	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5316	GANGANAGAR	VIJAINAGAR	37648	10 AS	232388	45799	61065	339252	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5317	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	362619	71465	95287	529371	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5318	GANGANAGAR	VIJAINAGAR	37654	12 GB	218797	43121	57494	319412	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5319	GANGANAGAR	VIJAINAGAR	37661	15BLD	196528	38732	51642	286902	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5320	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	199272	39273	52363	290908	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5321	GANGANAGAR	VIJAINAGAR	37663	17 GB	282860	55746	74328	412934	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5322	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	199910	39398	52531	291839	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5323	GANGANAGAR	VIJAINAGAR	37681	24 GB	186510	36757	49010	272277	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5324	GANGANAGAR	VIJAINAGAR	37683	28 GB	207056	40807	54409	302272	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5325	GANGANAGAR	VIJAINAGAR	37684	29 GB	397586	78356	104475	580417	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5326	GANGANAGAR	VIJAINAGAR	37686	3 KSD	177130	34909	46545	258584	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5327	GANGANAGAR	VIJAINAGAR	37688	3 SAD	253827	50024	66699	370550	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5328	GANGANAGAR	VIJAINAGAR	37690	4 BLD	379656	74823	99764	554243	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5329	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	491192	96804	129072	717068	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5330	GANGANAGAR	VIJAINAGAR	37693	41 GB	274373	54074	72098	400545	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5331	GANGANAGAR	VIJAINAGAR	37694	42 GB	239662	47233	62977	349872	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5332	GANGANAGAR	VIJAINAGAR	37695	48 GB A	250509	49370	65827	365706	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5333	GANGANAGAR	VIJAINAGAR	37696	5 AS	171962	33890	45187	251039	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5334	GANGANAGAR	VIJAINAGAR	37699	50 GB	147779	29124	38832	215735	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5335	GANGANAGAR	VIJAINAGAR	37702	6 APD	221859	43724	58299	323882	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5336	GANGANAGAR	VIJAINAGAR	37703	6 BLM	431149	84971	113295	629415	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5337	GANGANAGAR	VIJAINAGAR	37710	7 APD	236216	46554	62071	344841	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5338	GANGANAGAR	VIJAINAGAR	37711	7 GB	319230	62914	83885	466029	PNB BANK	PUNB0187010	05712010062510	RJGA00006046

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5339	GANGANAGAR	VIJAINAGAR	37718	8 BGD	331736	65379	87172	484287	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5340	GANGANAGAR	VIJAINAGAR	37722	8 STB	225816	44504	59338	329658	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5341	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	400840	78998	105330	585168	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5342	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	340989	67202	89603	497794	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5343	HANUMANGARH	BHADRA	37966	AJEET PURA	430808	84904	113205	628917	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5344	HANUMANGARH	BHADRA	37967	ALAYALA	204618	40326	53768	298712	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5345	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	239007	47104	62805	348916	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5346	HANUMANGARH	BHADRA	37969	BHADI	277573	54704	72939	405216	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5347	HANUMANGARH	BHADRA	37970	BHANAI	259377	51118	68158	378653	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5348	HANUMANGARH	BHADRA	37971	BHANGARH	222585	43867	58490	324942	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5349	HANUMANGARH	BHADRA	37972	BHANGWA	170343	33571	44762	248676	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5350	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	235803	46472	61963	344238	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5351	HANUMANGARH	BHADRA	37974	BHEERANI	349327	68846	91794	509967	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5352	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	239808	47262	63015	350085	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5353	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	277058	54603	72804	404465	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5354	HANUMANGARH	BHADRA	37977	BOJALA	210569	41499	55332	307400	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5355	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	549368	108270	144359	801997	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5356	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	317856	62643	83524	464023	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5357	HANUMANGARH	BHADRA	37980	DABARI	430236	84791	113055	628082	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5358	HANUMANGARH	BHADRA	37981	DOBHI	242383	47769	63692	353844	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5359	HANUMANGARH	BHADRA	37982	DOONGRANA	273969	53994	71992	399955	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5360	HANUMANGARH	BHADRA	37983	GADHARA	290219	57196	76262	423677	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5361	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	420680	82908	110544	614132	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5362	HANUMANGARH	BHADRA	37985	GARHI CHHANI	234716	46258	61677	342651	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5363	HANUMANGARH	BHADRA	37986	GHEU	238149	46935	62579	347663	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5364	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	191858	37811	50415	280084	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5365	HANUMANGARH	BHADRA	37988	JATAN	210626	41510	55347	307483	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5366	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	356308	70221	93628	520157	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5367	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	286442	56452	75270	418164	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5368	HANUMANGARH	BHADRA	37991	KALANA	380283	74946	99928	555157	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5369	HANUMANGARH	BHADRA	37992	KANAU	284497	56069	74758	415324	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5370	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	440478	86810	115746	643034	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5371	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	298745	58877	78502	436124	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5372	HANUMANGARH	BHADRA	37994	KIRARA BARA	361915	71326	95102	528343	RMGB BANK	RMGB0000169	83022878891	RJHA00003843

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5373	HANUMANGARH	BHADRA	37995	KUNJI	254285	50115	66819	371219	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5374	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	259149	51073	68097	378319	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5375	HANUMANGARH	BHADRA	37997	MALSISAR	194376	38308	51077	283761	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5376	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	282723	55719	74292	412734	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5377	HANUMANGARH	BHADRA	37999	MOTHASARA	195692	38567	51423	285682	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5378	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	346924	68372	91162	506458	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5379	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	284497	56069	74758	415324	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5380	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	615056	121216	161621	897893	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5381	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	378624	74619	99492	552735	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5382	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	277173	54625	72834	404632	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5383	HANUMANGARH	BHADRA	38005	RAJPURA	251653	49596	66128	367377	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5384	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	191915	37823	50430	280168	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5385	HANUMANGARH	BHADRA	38007	RASLANA	173376	34169	45559	253104	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5386	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	244500	48186	64248	356934	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5387	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	352302	69432	92576	514310	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5388	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	211999	41781	55708	309488	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5389	HANUMANGARH	BHADRA	38011	SHERDA	403743	79570	106093	589406	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5390	HANUMANGARH	BHADRA	38012	SURATPURA	275056	54208	72277	401541	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5391	HANUMANGARH	BHADRA	38013	UTARADABAS	166624	32838	43784	243246	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5392	HANUMANGARH	HANUMANGARH	294727	1 STB	245301	48344	64459	358104	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5393	HANUMANGARH	HANUMANGARH	294723	2 KNJ	370842	73086	97447	541375	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5394	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	245816	48446	64594	358856	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5395	HANUMANGARH	HANUMANGARH	38016	30 SSW	203474	40101	53468	297043	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5396	HANUMANGARH	HANUMANGARH	38017	31 SSW	190828	37609	50145	278582	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5397	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	258691	50983	67977	377651	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5398	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	229051	45141	60189	334381	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5399	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	276372	54467	72623	403462	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5400	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	274369	54073	72097	400539	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5401	HANUMANGARH	HANUMANGARH	294726	BANWALA	241811	47656	63542	353009	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5402	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	343777	67752	90336	501865	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5403	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	258748	50994	67992	377734	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5404	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	291020	57354	76472	424846	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5405	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	391784	77213	102951	571948	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5406	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	499701	98481	131308	729490	PNB BANK	PUNB0033210	03322040000240	RJHA00003946

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5407	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	311505	61392	81855	454752	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5408	HANUMANGARH	HANUMANGARH	294694	GURUSAR	378566	74608	99477	552651	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5409	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	327870	64617	86156	478643	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5410	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	574830	113288	151050	839168	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5411	HANUMANGARH	HANUMANGARH	38063	JHAMBER	257489	50746	67661	375896	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5412	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	335594	66139	88185	489918	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5413	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	327984	64639	86186	478809	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5414	HANUMANGARH	HANUMANGARH	38074	KOHLA	285184	56204	74939	416327	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5415	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	260865	51411	68549	380825	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5416	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	351845	69342	92456	513643	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5417	HANUMANGARH	HANUMANGARH	38082	MAKASAR	604985	119231	158974	883190	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5418	HANUMANGARH	HANUMANGARH	38087	MANUKA	172861	34068	45423	252352	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5419	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	229223	45175	60234	334632	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5420	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	300747	59271	79029	439047	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5421	HANUMANGARH	HANUMANGARH	38093	MUNDA	310303	61155	81540	452998	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5422	HANUMANGARH	HANUMANGARH	38097	NAWAN	318314	62733	83645	464692	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5423	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	323464	63748	84998	472210	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5424	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	247304	48739	64985	361028	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5425	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	501532	98842	131789	732163	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5426	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	428519	84453	112604	625576	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5427	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	300061	59136	78848	438045	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5428	HANUMANGARH	HANUMANGARH	38114	RODAWALI	495867	97726	130301	723894	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5429	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	507826	100083	133443	741352	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5430	HANUMANGARH	HANUMANGARH	38123	SATIPURA	388237	76514	102018	566769	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5431	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	307442	60591	80788	448821	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5432	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	256574	50566	67421	374561	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5433	HANUMANGARH	NOHAR	38137	22 NTR	228021	44938	59918	332877	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5434	HANUMANGARH	NOHAR	38143	ARARKI	295140	58166	77555	430861	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5435	HANUMANGARH	NOHAR	38144	BADBIRANA	267732	52765	70353	390850	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5436	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	265042	52235	69646	386923	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5437	HANUMANGARH	NOHAR	38148	BHANGULI	229452	45220	60294	334966	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5438	HANUMANGARH	NOHAR	38150	BHOGRANA	221555	43664	58219	323438	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5439	HANUMANGARH	NOHAR	38151	BHUKARKA	459132	90486	120648	670266	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5440	HANUMANGARH	NOHAR	38152	BIRKALI	300461	59215	78953	438629	RMGB BANK	RMGB0000165	83007702620	RJHA00003799

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5441	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	291993	57546	76728	426267	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5442	HANUMANGARH	NOHAR	38156	DALPATPURA	310875	61267	81690	453832	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5443	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	313336	61752	82336	457424	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5444	HANUMANGARH	NOHAR	38159	DEIDAS	478873	94376	125835	699084	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5445	HANUMANGARH	NOHAR	38160	DHANDELA	193861	38206	50942	283009	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5446	HANUMANGARH	NOHAR	38163	DHANSIA	426745	84103	112138	622986	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5447	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	245931	48468	64624	359023	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5448	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	318886	62846	83795	465527	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5449	HANUMANGARH	NOHAR	38167	GORKHANA	388008	76469	101958	566435	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5450	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	284955	56159	74879	415993	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5451	HANUMANGARH	NOHAR	38170	JABRASAR	339657	66940	89253	495850	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5452	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	447917	88276	117701	653894	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5453	HANUMANGARH	NOHAR	38173	KANSAR	339886	66985	89313	496184	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5454	HANUMANGARH	NOHAR	38178	KHUIYAN	350700	69116	92155	511971	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5455	HANUMANGARH	NOHAR	38179	KIKARALI	198209	39063	52084	289356	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5456	HANUMANGARH	NOHAR	38180	LAKHASAR	275113	54219	72292	401624	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5457	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	227392	44814	59753	331959	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5458	HANUMANGARH	NOHAR	38182	LALANA UTRADA	343605	67718	90290	501613	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5459	HANUMANGARH	NOHAR	38183	LALANIA	276543	54501	72668	403712	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5460	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	307499	60602	80803	448904	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5461	HANUMANGARH	NOHAR	38187	MANDARPURA	301663	59452	79269	440384	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5462	HANUMANGARH	NOHAR	38188	MEGHANA	299489	59023	78698	437210	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5463	HANUMANGARH	NOHAR	38192	NANAU	304066	59926	79901	443893	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5464	HANUMANGARH	NOHAR	38193	NEEMLA	276315	54456	72608	403379	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5465	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	240953	47487	63316	351756	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5466	HANUMANGARH	NOHAR	38198	PANDUSAR	400482	78927	105236	584645	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5467	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	495638	97681	130241	723560	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5468	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	839587	165466	220621	1225674	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5469	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	279462	55076	73435	407973	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5470	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	229795	45288	60384	335467	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5471	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	540270	106477	141969	788716	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5472	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	317684	62609	83479	463772	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5473	HANUMANGARH	NOHAR	38211	SHEORANI	209310	41251	55001	305562	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5474	HANUMANGARH	NOHAR	38209	SIRANGSAR	252168	49697	66263	368128	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5475	HANUMANGARH	NOHAR	38210	SONARI	513605	101222	134962	749789	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5476	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	365921	72116	96154	534191	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5477	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	217721	42909	57211	317841	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5478	HANUMANGARH	NOHAR	38214	TYDIASAR	267960	52810	70413	391183	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5479	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	170458	33594	44792	248844	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5480	HANUMANGARH	PILIBANGA	294678	11 STB	258119	50870	67827	376816	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5481	HANUMANGARH	PILIBANGA	38014	18 SPD	231855	45694	60925	338474	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5482	HANUMANGARH	PILIBANGA	294679	27 PBN	248162	48908	65211	362281	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5483	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	233514	46021	61361	340896	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5484	HANUMANGARH	PILIBANGA	294665	45 NDR	251596	49585	66113	367294	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5485	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	235975	46506	62008	344489	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5486	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	258634	50972	67962	377568	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5487	HANUMANGARH	PILIBANGA	294663	7 STB	188940	37236	49648	275824	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5488	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	276086	54411	72548	403045	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5489	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	233915	46100	61467	341482	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5490	HANUMANGARH	PILIBANGA	38023	AYALKI	294854	58110	77480	430444	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5491	HANUMANGARH	PILIBANGA	38024	BADOPAL	302178	59553	79404	441135	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5492	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	250222	49314	65752	365288	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5493	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	364261	71789	95718	531768	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5494	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	287015	56565	75420	419000	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5495	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	926847	182663	243551	1353061	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5496	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	403915	79604	106138	589657	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5497	HANUMANGARH	PILIBANGA	38046	DINGWALA	278889	54964	73285	407138	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5498	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	328270	64696	86261	479227	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5499	HANUMANGARH	PILIBANGA	38048	DULMANA	298573	58843	78457	435873	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5500	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	576318	113581	151441	841340	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5501	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	407062	80224	106965	594251	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5502	HANUMANGARH	PILIBANGA	38054	HANSLIYA	286156	56396	75194	417746	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5503	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	246045	48491	64654	359190	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5504	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	320202	63106	84141	467449	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5505	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	250623	49393	65857	365873	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5506	HANUMANGARH	PILIBANGA	38066	KANHEWALA	234086	46134	61512	341732	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5507	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	145796	28734	38311	212841	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5508	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	452723	89223	118964	660910	SBI BANK	SBIN0032492	51080552719	RJHA00003883

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5509	HANUMANGARH	PILIBANGA	38076	LAKHASAR	236375	46585	62113	345073	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5510	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	347553	68496	91328	507377	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5511	HANUMANGARH	PILIBANGA	38080	LONGWALA	323807	63816	85088	472711	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5512	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	337826	66579	88772	493177	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5513	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	309273	60952	81269	451494	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5514	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	370842	73086	97447	541375	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5515	HANUMANGARH	PILIBANGA	38104	PREM PURA	230825	45491	60655	336971	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5516	HANUMANGARH	PILIBANGA	38107	RAM PURA	467028	92042	122723	681793	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5517	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	259435	51130	68173	378738	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5518	HANUMANGARH	PILIBANGA	38128	SURANWALI	258004	50848	67797	376649	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5519	HANUMANGARH	PILIBANGA	38133	UMEWALA	230024	45333	60444	335801	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5520	HANUMANGARH	RAWATSAR	38135	15-16 KWD	169828	33470	44626	247924	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5521	HANUMANGARH	RAWATSAR	38136	22 AG	229966	45322	60429	335717	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5522	HANUMANGARH	RAWATSAR	38138	25 RWD	366836	72296	96395	535527	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5523	HANUMANGARH	RAWATSAR	38139	29 DWD	267445	52708	70278	390431	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5524	HANUMANGARH	RAWATSAR	38140	4 CYM	205877	40574	54099	300550	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5525	HANUMANGARH	RAWATSAR	38141	4 DWM	288731	56903	75871	421505	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5526	HANUMANGARH	RAWATSAR	294659	6-7 DWD	230768	45480	60640	336888	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5527	HANUMANGARH	RAWATSAR	38142	99 RD	165308	32579	43439	241326	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5528	HANUMANGARH	RAWATSAR	38145	BARAMSAR	316082	62294	83058	461434	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5529	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	210512	41488	55317	307317	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5530	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	199983	39413	52550	291946	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5531	HANUMANGARH	RAWATSAR	38153	BISRASAR	280949	55370	73826	410145	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5532	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	229509	45232	60309	335050	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5533	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	292107	57569	76758	426434	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5534	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	229566	45243	60324	335133	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5535	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	239179	47137	62850	349166	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5536	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	291707	57490	76653	425850	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5537	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	368496	72623	96831	537950	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5538	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	229966	45322	60429	335717	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5539	HANUMANGARH	RAWATSAR	38172	JHEDASAR	325409	64132	85509	475050	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5540	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	235517	46416	61888	343821	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5541	HANUMANGARH	RAWATSAR	38175	KELANIYAN	252797	49821	66428	369046	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5542	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	229623	45254	60339	335216	RMGB BANK	RMGB0000177	11177070587	RJHA00003975

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5543	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	268189	52855	70473	391517	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5544	HANUMANGARH	RAWATSAR	38185	MALASAR	279691	55122	73495	408308	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5545	HANUMANGARH	RAWATSAR	38184	MAYLA	223501	44048	58730	326279	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5546	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	218523	43067	57422	319012	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5547	HANUMANGARH	RAWATSAR	38190	MOTER	356708	70300	93734	520742	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5548	HANUMANGARH	RAWATSAR	38191	NAIYASAR	268361	52889	70518	391768	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5549	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	342117	67425	89899	499441	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5550	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	202730	39954	53272	295956	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5551	HANUMANGARH	RAWATSAR	38197	PALLU	419135	82603	110138	611876	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5552	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	314366	61955	82607	458928	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5553	HANUMANGARH	RAWATSAR	38203	PURABSAR	265042	52235	69646	386923	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5554	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	449977	88682	118242	656901	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5555	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	262353	51705	68939	382997	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5556	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	201185	39650	52866	293701	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5557	HANUMANGARH	SANGARIA	38028	BHAGATPURA	182131	35894	47859	265884	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5558	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	293423	57828	77104	428355	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5559	HANUMANGARH	SANGARIA	38031	BOLANWALI	329128	64865	86486	480479	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5560	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	197752	38973	51964	288689	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5561	HANUMANGARH	SANGARIA	38043	DEENGARH	200556	39526	52701	292783	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5562	HANUMANGARH	SANGARIA	38044	DHABAN	601838	118611	158147	878596	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5563	HANUMANGARH	SANGARIA	38050	FATEHPUR	247132	48705	64940	360777	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5564	HANUMANGARH	SANGARIA	38056	HARIPURA	355335	70030	93373	518738	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5565	HANUMANGARH	SANGARIA	38058	INDER GARH	137213	27042	36056	200311	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5566	HANUMANGARH	SANGARIA	38059	INDER PURA	168112	33132	44175	245419	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5567	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	142821	28147	37530	208498	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5568	HANUMANGARH	SANGARIA	38071	KIKARWALI	327355	64515	86020	477890	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5569	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	259835	51208	68278	379321	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5570	HANUMANGARH	SANGARIA	38079	LILANWALI	320774	63218	84291	468283	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5571	HANUMANGARH	SANGARIA	38084	MALARAMPURA	175550	34598	46130	256278	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5572	HANUMANGARH	SANGARIA	38085	MANAKSAR	403457	79514	106018	588989	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5573	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	231054	45536	60715	337305	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5574	HANUMANGARH	SANGARIA	38094	NAGRANA	403228	79468	105958	588654	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5575	HANUMANGARH	SANGARIA	38096	NATHWANA	349728	68924	91899	510551	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5576	HANUMANGARH	SANGARIA	38099	NUKERA	334049	65835	87779	487663	RMGB BANK	RMGB0000171	11171007066	RJHA00003915

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5577	HANUMANGARH	SANGARIA	38111	RASUWALA	217035	42773	57031	316839	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5578	HANUMANGARH	SANGARIA	38113	RATTAN PURA	348526	68688	91583	508797	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5579	HANUMANGARH	SANGARIA	38117	SAHAPINI	191057	37654	50205	278916	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5580	HANUMANGARH	SANGARIA	38121	SANT PURA	170858	33673	44897	249428	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5581	HANUMANGARH	SANGARIA	38126	SINGHPURA	221670	43687	58249	323606	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5582	HANUMANGARH	TIBBI	38015	2 KSP	197294	38883	51844	288021	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5583	HANUMANGARH	TIBBI	38018	4 KSP	230939	45514	60685	337138	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5584	HANUMANGARH	TIBBI	38026	BASHIR	297085	58550	78066	433701	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5585	HANUMANGARH	TIBBI	38027	BERWALA	252626	49788	66383	368797	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5586	HANUMANGARH	TIBBI	38032	CHAHUWALI	435443	85817	114423	635683	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5587	HANUMANGARH	TIBBI	38131	CHANDURWALI	299889	59102	78803	437794	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5588	HANUMANGARH	TIBBI	38037	DABALI KALAN	416331	82051	109401	607783	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5589	HANUMANGARH	TIBBI	38042	DABLI KHURD	264813	52190	69586	386589	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5590	HANUMANGARH	TIBBI	38053	GUDIA	289590	57072	76097	422759	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5591	HANUMANGARH	TIBBI	38067	KHARA KHERA	457587	90181	120242	668010	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5592	HANUMANGARH	TIBBI	38069	KHINANIA	292565	57659	76878	427102	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5593	HANUMANGARH	TIBBI	38075	KULCHANDER	180586	35590	47453	263629	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5594	HANUMANGARH	TIBBI	38083	MALAR KHERA	263783	51987	69315	385085	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5595	HANUMANGARH	TIBBI	38088	MASITANWALI	279176	55020	73360	407556	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5596	HANUMANGARH	TIBBI	38090	MEHARWALA	434699	85671	114228	634598	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5597	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	341774	67357	89809	498940	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5598	HANUMANGARH	TIBBI	38095	NAIWALA	214174	42209	56279	312662	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5599	HANUMANGARH	TIBBI	38101	PANNIWALI	213487	42074	56099	311660	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5600	HANUMANGARH	TIBBI	38102	PEERKAMARIA	294968	58132	77510	430610	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5601	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	270593	53329	71105	395027	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5602	HANUMANGARH	TIBBI	38112	RATHI KHERA	170744	33650	44867	249261	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5603	HANUMANGARH	TIBBI	38115	SABUANA	279233	55031	73375	407639	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5604	HANUMANGARH	TIBBI	38118	SAHARNI	249879	49246	65662	364787	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5605	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	312191	61527	82036	455754	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5606	HANUMANGARH	TIBBI	38120	SALIWALA	262868	51806	69075	383749	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5607	HANUMANGARH	TIBBI	38124	SHEREKAN	278317	54851	73134	406302	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5608	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	257432	50735	67646	375813	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5609	HANUMANGARH	TIBBI	38129	SUREWALA	394416	77732	103642	575790	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5610	HANUMANGARH	TIBBI	38130	TALWARA	555204	109420	145893	810517	SBI BANK	SBIN0031431	51086120579	RJHA00003923

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5611	JAIPUR	AMBER	38216	ACHROL	699806	137918	183891	1021615	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5612	JAIPUR	AMBER	262109	AKEDADOONGAR	451437	88969	118626	659032	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5613	JAIPUR	AMBER	38217	AKHEPURA	250504	49370	65826	365700	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5614	JAIPUR	AMBER	38219	BAGWADA	302815	59679	79572	442066	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5615	JAIPUR	AMBER	38221	BEELPUR	167374	32986	43982	244342	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5616	JAIPUR	AMBER	38225	BILOCHI	259138	51071	68095	378304	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5617	JAIPUR	AMBER	38226	CHANDWAJI	236255	46561	62082	344898	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5618	JAIPUR	AMBER	38228	CHAPRADI	183805	36224	48299	268328	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5619	JAIPUR	AMBER	38229	CHITANU KALAN	194899	38411	51214	284524	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5620	JAIPUR	AMBER	38230	CHOUNP	404325	79685	106246	590256	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5621	JAIPUR	AMBER	294306	DEV KA HARWADA	197080	38841	51787	287708	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5622	JAIPUR	AMBER	38232	DHAND	173780	34249	45665	253694	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5623	JAIPUR	AMBER	38233	DOULATPURA	280071	55197	73595	408863	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5624	JAIPUR	AMBER	294305	GHATWADA	191974	37834	50446	280254	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5625	JAIPUR	AMBER	38239	KANT	318132	62698	83597	464427	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5626	JAIPUR	AMBER	38240	KANWARPURA	282810	55736	74315	412861	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5627	JAIPUR	AMBER	38242	KHORA MEENA	237601	46826	62435	346862	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5628	JAIPUR	AMBER	38245	KUKAS	258395	50925	67899	377219	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5629	JAIPUR	AMBER	38246	LABANA	384274	75733	100977	560984	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5630	JAIPUR	AMBER	38247	LAKHER	227529	44841	59789	332159	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5631	JAIPUR	AMBER	38249	MANPURA MACHERI	484346	95455	127273	707074	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5632	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	366450	72220	96294	534964	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5633	JAIPUR	AMBER	38259	RUNDAL	327554	64555	86073	478182	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5634	JAIPUR	AMBER	38261	SHYAMPURA	229478	45226	60301	335005	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5635	JAIPUR	AMBER	38262	SIROHI	150154	29592	39457	219203	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5636	JAIPUR	ANDHI	38436	ANDHI	339019	66814	89085	494918	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5637	JAIPUR	ANDHI	38438	BEHLOR	188679	37185	49580	275444	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5638	JAIPUR	ANDHI	38440	BHAWANI	323330	63722	84963	472015	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5639	JAIPUR	ANDHI	38442	BIRASANA	257049	50659	67546	375254	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5640	JAIPUR	ANDHI	38445	CHAWANDIYA	323330	63722	84963	472015	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5641	JAIPUR	ANDHI	294779	DAGOTA	92274	18185	24247	134706	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5642	JAIPUR	ANDHI	38446	DANGARWADA	198798	39179	52239	290216	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5643	JAIPUR	ANDHI	294334	DEVITALA	204878	40377	53837	299092	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5644	JAIPUR	ANDHI	38447	DHAMSYA	328065	64655	86207	478927	RMGB BANK	RMGB0000412	11331307616	RJJP00011156

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5645	JAIPUR	ANDHI	38449	DHOOLARAOJI	249808	49232	65643	364683	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5646	JAIPUR	ANDHI	294778	GAONLI	174615	34413	45884	254912	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5647	JAIPUR	ANDHI	262423	KELA KA BAS	186312	36718	48958	271988	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5648	JAIPUR	ANDHI	294783	KOLIWADA	180974	35666	47555	264195	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5649	JAIPUR	ANDHI	38456	LALWAS	231892	45701	60935	338528	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5650	JAIPUR	ANDHI	38458	MANHAGI	238947	47092	62789	348828	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5651	JAIPUR	ANDHI	38460	MATHASOOLA	158091	31157	41542	230790	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5652	JAIPUR	ANDHI	38463	NEEMALA	184594	36380	48507	269481	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5653	JAIPUR	ANDHI	38464	NEWER	245724	48427	64570	358721	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5654	JAIPUR	ANDHI	38466	PHOOTOLAO	179581	35392	47189	262162	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5655	JAIPUR	ANDHI	38468	RAIPUR	240432	47384	63179	350995	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5656	JAIPUR	ANDHI	38469	RAISAR	276961	54584	72778	404323	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5657	JAIPUR	ANDHI	262430	RAMYAWALA	197962	39014	52019	288995	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5658	JAIPUR	ANDHI	294329	SAIPUR	109123	21506	28675	159304	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5659	JAIPUR	ANDHI	38474	SANKOTADA	177493	34980	46640	259113	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5660	JAIPUR	ANDHI	38476	THALI	239968	47293	63057	350318	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5661	JAIPUR	ANDHI	38477	THOLAI	278029	54794	73059	405882	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5662	JAIPUR	BASSI	38265	BADWA	235559	46424	61899	343882	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5663	JAIPUR	BASSI	262448	BAGRANA	500823	98702	131603	731128	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5664	JAIPUR	BASSI	38266	BAINADA	195409	38511	51348	285268	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5665	JAIPUR	BASSI	38267	BANSKHOH	518415	102169	136226	756810	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5666	JAIPUR	BASSI	38271	BOODTHAL	258070	50861	67814	376745	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5667	JAIPUR	BASSI	38274	DOODHALI	305043	60118	80157	445318	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5668	JAIPUR	BASSI	294290	GHATA	224094	44165	58886	327145	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5669	JAIPUR	BASSI	38276	HANS MAHAL	180371	35548	47397	263316	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5670	JAIPUR	BASSI	38277	JATWARA	287590	56678	75571	419839	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5671	JAIPUR	BASSI	38278	JEETAWALA	204507	40304	53739	298550	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5672	JAIPUR	BASSI	38279	JHAR	221170	43588	58118	322876	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5673	JAIPUR	BASSI	38281	KANOTA	522174	102910	137214	762298	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5674	JAIPUR	BASSI	294302	KHORI	216992	42765	57020	316777	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5675	JAIPUR	BASSI	38286	KUTHADA KHURD	231428	45610	60813	337851	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5676	JAIPUR	BASSI	38287	LALGARH	238993	47101	62801	348895	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5677	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	191185	37679	50238	279102	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5678	JAIPUR	BASSI	38289	MANOHARPURA	312608	61609	82145	456362	RMGB BANK	RMGB0000403	11330885791	RJJP00010635

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5679	JAIPUR	BASSI	38290	MANSAR KHEDI	169973	33498	44665	248136	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5680	JAIPUR	BASSI	38291	MOHANPURA	325976	64243	85658	475877	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5681	JAIPUR	BASSI	38292	PADASOLI	237647	46836	62447	346930	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5682	JAIPUR	BASSI	38295	PHALIYAWAS	212026	41786	55715	309527	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5683	JAIPUR	BASSI	38297	RAMRATANPURA	212536	41887	55849	310272	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5684	JAIPUR	BASSI	38298	RAMSAR PALAWALA	246559	48592	64789	359940	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5685	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	265079	52242	69656	386977	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5686	JAIPUR	BASSI	294292	SINDOLI	227807	44896	59862	332565	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5687	JAIPUR	BASSI	38493	SUMEL	268560	52928	70571	392059	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5688	JAIPUR	BASSI	38300	TAHTADA	282020	55581	74108	411709	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5689	JAIPUR	BASSI	38301	TODA BHATA	273851	53971	71961	399783	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5690	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	223305	44009	58679	325993	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5691	JAIPUR	BASSI	38494	VIJAYPURA	371324	73181	97574	542079	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5692	JAIPUR	CHAKSU	294013	AZAMNAGAR	125554	24744	32992	183290	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5693	JAIPUR	CHAKSU	38304	BADLI	138968	27388	36517	202873	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5694	JAIPUR	CHAKSU	38306	BARA PADAMPURA	215414	42454	56605	314473	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5695	JAIPUR	CHAKSU	262274	BARKHERA	194063	38246	50995	283304	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5696	JAIPUR	CHAKSU	294761	BHOJYARA	177446	34971	46628	259045	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5697	JAIPUR	CHAKSU	38309	CHANDLAI	323098	63676	84902	471676	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5698	JAIPUR	CHAKSU	294794	DAHAR	135069	26619	35493	197181	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5699	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	187101	36874	49165	273140	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5700	JAIPUR	CHAKSU	38316	KADERA	243913	48071	64094	356078	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5701	JAIPUR	CHAKSU	38317	KAREDA KHURD	222516	43854	58471	324841	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5702	JAIPUR	CHAKSU	38321	KOTHUN	166678	32849	43799	243326	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5703	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	190350	37514	50019	277883	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5704	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	172619	34020	45360	251999	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5705	JAIPUR	CHAKSU	38325	NIMODIYA	172712	34038	45384	252134	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5706	JAIPUR	CHAKSU	294016	SANWALIYA	122676	24177	32236	179089	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5707	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	197591	38941	51922	288454	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5708	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	191650	37770	50360	279780	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5709	JAIPUR	CHAKSU	38330	SHIVDASPURA	268049	52827	70436	391312	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5710	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	193924	38219	50958	283101	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5711	JAIPUR	CHAKSU	38331	TAMADIYA	167746	33059	44079	244884	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5712	JAIPUR	CHAKSU	38332	THALI	174847	34459	45945	255251	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5713	JAIPUR	CHAKSU	294007	TIGARIYA	181949	35859	47811	265619	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046
5714	JAIPUR	CHAKSU	38335	TITARIYA	176889	34861	46482	258232	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5715	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	165286	32575	43433	241294	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5716	JAIPUR	DUDU	38344	BINGOLOW	217224	42811	57081	317116	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5717	JAIPUR	DUDU	38348	DANTARI	179210	35319	47092	261621	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5718	JAIPUR	DUDU	38350	DHANDHOLI	225672	44476	59301	329449	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5719	JAIPUR	DUDU	38353	DUDU	734107	144678	192904	1071689	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5720	JAIPUR	DUDU	38356	GAHLOTA	158184	31175	41567	230926	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5721	JAIPUR	DUDU	38357	GAINJI	241546	47604	63472	352622	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5722	JAIPUR	DUDU	38355	GANGARDOO	251293	49525	66033	366851	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5723	JAIPUR	DUDU	38362	HARSOLI	237508	46808	62411	346727	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5724	JAIPUR	DUDU	294797	JADAWATA	98354	19384	25845	143583	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5725	JAIPUR	DUDU	38371	MAMANA	218617	43085	57447	319149	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5726	JAIPUR	DUDU	38373	MARWA	268792	52974	70631	392397	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5727	JAIPUR	DUDU	38376	NANAN	244470	48180	64240	356890	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5728	JAIPUR	DUDU	38378	PADASOLI	203810	40167	53556	297533	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5729	JAIPUR	DUDU	38379	RAHALANA	260159	51272	68363	379794	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5730	JAIPUR	DUDU	38383	SAKHOON	276358	54465	72620	403443	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5731	JAIPUR	DUDU	38384	SALI	165889	32693	43591	242173	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5732	JAIPUR	DUDU	38388	SIROHI KALAN	186265	36709	48946	271920	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5733	JAIPUR	DUDU	38390	SUNADIYA	219174	43195	57593	319962	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5734	JAIPUR	DUDU	38393	URSEWA	169045	33316	44421	246782	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5735	JAIPUR	GOVINDGARH	38394	AALISAR	366265	72184	96245	534694	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5736	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	349880	68955	91939	510774	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5737	JAIPUR	GOVINDGARH	38396	AMARPURA	416904	82164	109551	608619	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5738	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	280814	55343	73790	409947	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5739	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	263872	52004	69339	385215	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5740	JAIPUR	GOVINDGARH	38399	BHUTERA	242614	47814	63753	354181	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5741	JAIPUR	GOVINDGARH	38400	CHITHWADI	377590	74416	99221	551227	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5742	JAIPUR	GOVINDGARH	262443	DEVTHALA	189190	37286	49714	276190	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5743	JAIPUR	GOVINDGARH	38401	DHOB LAI	277750	54739	72985	405474	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5744	JAIPUR	GOVINDGARH	38402	DHODHSAR	271995	53605	71473	397073	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5745	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	289958	57145	76193	423296	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5746	JAIPUR	GOVINDGARH	38403	FATEHPURA	233980	46113	61484	341577	RMGB BANK	RMGB0000621	11330854047	RJJP00010756

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5747	JAIPUR	GOVINDGARH	38404	GHINOI	242103	47714	63618	353435	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5748	JAIPUR	GOVINDGARH	38405	GOVINDGARH	467868	92208	122943	683019	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5749	JAIPUR	GOVINDGARH	38406	GUDLIYA	252547	49772	66363	368682	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5750	JAIPUR	GOVINDGARH	38408	HAROTA	346306	68250	91000	505556	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5751	JAIPUR	GOVINDGARH	38409	HASTERA	363990	71735	95647	531372	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5752	JAIPUR	GOVINDGARH	38407	HATHANODA	417739	82328	109771	609838	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5753	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	505047	99535	132713	737295	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5754	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	276822	54556	72742	404120	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5755	JAIPUR	GOVINDGARH	38412	JAITPURA	311912	61472	81962	455346	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5756	JAIPUR	GOVINDGARH	38413	JATAWALI	187101	36874	49165	273140	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5757	JAIPUR	GOVINDGARH	38414	KALADERA	610410	120300	160400	891110	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5758	JAIPUR	GOVINDGARH	294042	KANPURA	222423	43835	58447	324705	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5759	JAIPUR	GOVINDGARH	294233	KANWARPURA	210773	41539	55386	307698	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5760	JAIPUR	GOVINDGARH	38415	KHEJROLI	892709	175936	234580	1303225	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5761	JAIPUR	GOVINDGARH	38416	KISHANPURA	236208	46552	62069	344829	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5762	JAIPUR	GOVINDGARH	38417	KUSHALPURA	177864	35054	46738	259656	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5763	JAIPUR	GOVINDGARH	38418	LOHARWARA	173130	34120	45494	252744	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5764	JAIPUR	GOVINDGARH	38419	MAHAR KALA	187426	36938	49251	273615	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5765	JAIPUR	GOVINDGARH	38420	MALIKPUR	310055	61106	81474	452635	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5766	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	189886	37423	49897	277206	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5767	JAIPUR	GOVINDGARH	38422	MORIJA	620204	122230	162973	905407	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5768	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	245074	48299	64399	357772	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5769	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	297013	58535	78047	433595	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5770	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	312144	61518	82023	455685	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5771	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	215925	42555	56739	315219	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5772	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	196152	38658	51544	286354	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5773	JAIPUR	GOVINDGARH	294034	NINDOLA	188447	37139	49519	275105	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5774	JAIPUR	GOVINDGARH	38427	NIWANA	319571	62981	83975	466527	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5775	JAIPUR	GOVINDGARH	38428	SAMOD	434681	85667	114223	634571	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5776	JAIPUR	GOVINDGARH	38429	SANDARSAR	214718	42317	56422	313457	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5777	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	267307	52681	70241	390229	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5778	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	261366	51510	68680	381556	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5779	JAIPUR	GOVINDGARH	38432	TANKARDA	290561	57264	76352	424177	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5780	JAIPUR	GOVINDGARH	38433	TIGARIYA	505047	99535	132713	737295	AU BANK	AUBL0002171	2281217137741505	RJJP00010836

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5781	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	435424	85814	114418	635656	BOB BANK	BARB00DAJAI	25510100006604	RJJP00010823
5782	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	211190	41622	55495	308307	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5783	JAIPUR	GOVINDGARH	262438	VIMALPURA	186637	36782	49043	272462	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5784	JAIPUR	JALSU	38218	ANOP PURA	207616	40917	54556	303089	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5785	JAIPUR	JALSU	38220	BARNA	198658	39152	52202	290012	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5786	JAIPUR	JALSU	38222	BHATTON KI GALI	250133	49296	65728	365157	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5787	JAIPUR	JALSU	294313	BHEELPURA	162315	31989	42652	236956	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5788	JAIPUR	JALSU	38223	BHURTHAL	251479	49562	66082	367123	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5789	JAIPUR	JALSU	262263	BIHARIPURA	217967	42957	57276	318200	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5790	JAIPUR	JALSU	294308	BUGALIYA	212490	41878	55837	310205	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5791	JAIPUR	JALSU	38227	CHATARPURA	191696	37780	50373	279849	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5792	JAIPUR	JALSU	38231	DEVGUDHA	199865	39390	52519	291774	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5793	JAIPUR	JALSU	38234	DURGA KA BAS	205342	40469	53959	299770	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5794	JAIPUR	JALSU	294310	GOVINDPURA	181113	35694	47592	264399	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5795	JAIPUR	JALSU	294307	GUDHASURJAN	190443	37533	50043	278019	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5796	JAIPUR	JALSU	294311	HARDATTPURA	206827	40762	54349	301938	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5797	JAIPUR	JALSU	38238	JAHOTA	298080	58746	78328	435154	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5798	JAIPUR	JALSU	38235	JAIRAMPURA	293856	57913	77218	428987	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5799	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	241964	47686	63582	353232	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5800	JAIPUR	JALSU	38237	JALSOO	229292	45189	60252	334733	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5801	JAIPUR	JALSU	38241	KHANNIPURA	193924	38219	50958	283101	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5802	JAIPUR	JALSU	38244	KHORA BISAL	260020	51245	68326	379591	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5803	JAIPUR	JALSU	38243	KHORA SHYAMDAS	386084	76090	101453	563627	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5804	JAIPUR	JALSU	38248	MAHESHWAS KALAN	238761	47055	62740	348556	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5805	JAIPUR	JALSU	38250	MUNDOTA	267678	52754	70339	390771	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5806	JAIPUR	JALSU	38224	NANGAL BICHPADI	184548	36371	48494	269413	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5807	JAIPUR	JALSU	38251	NANGALPUROHITAN	202789	39966	53288	296043	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5808	JAIPUR	JALSU	38253	NANGALSIRAS	307549	60612	80816	448977	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5809	JAIPUR	JALSU	38254	PUNANA	201675	39746	52995	294416	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5810	JAIPUR	JALSU	38255	RADHAKISHANPURA	225161	44375	59167	328703	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5811	JAIPUR	JALSU	38256	RAITHAL	243635	48016	64021	355672	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5812	JAIPUR	JALSU	262268	RAJAWAS	264336	52096	69461	385893	BOB BANK	BARB0RAJAWA	5463010000238	RJJP00012001
5813	JAIPUR	JALSU	38257	RAMPURA DABRI	405486	79913	106551	591950	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5814	JAIPUR	JALSU	38258	ROJDA	268467	52910	70546	391923	RMGB BANK	RMGB0000593	11331621679	RJJP00011998

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5815	JAIPUR	JALSU	38260	SEWAPURA	207941	40981	54642	303564	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5816	JAIPUR	JALSU	38263	SIRSALI	201165	39646	52861	293672	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5817	JAIPUR	JALSU	294312	UDAYPURIYA	198055	39033	52044	289132	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5818	JAIPUR	JAMWA RAMGARH	38437	BASNA	211283	41640	55520	308443	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5819	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	289168	56989	75986	422143	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5820	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	129267	25476	33968	188711	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5821	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	265404	52306	69741	387451	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5822	JAIPUR	JAMWA RAMGARH	38441	BILOD	154192	30388	40518	225098	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5823	JAIPUR	JAMWA RAMGARH	38443	BOBARI	300958	59313	79084	439355	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5824	JAIPUR	JAMWA RAMGARH	38444	BOOJ	351690	69311	92415	513416	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5825	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	164404	32401	43201	240006	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5826	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	181856	35840	47787	265483	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5827	JAIPUR	JAMWA RAMGARH	38448	DHAULA	300772	59276	79035	439083	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5828	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	110933	21863	29150	161946	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5829	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	326208	64289	85719	476216	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5830	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	157070	30955	41274	229299	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5831	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	291350	57419	76559	425328	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5832	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	271484	53504	71339	396327	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5833	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	428183	84386	112515	625084	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5834	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	265636	52352	69802	387790	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5835	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANII	250319	49333	65777	365429	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5836	JAIPUR	JAMWA RAMGARH	262433	LALI	222377	43826	58435	324638	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5837	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	326486	64344	85792	476622	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5838	JAIPUR	JAMWA RAMGARH	38459	MANOTA	130660	25750	34334	190744	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5839	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	246281	48537	64716	359534	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5840	JAIPUR	JAMWA RAMGARH	38461	NATATA	252407	49745	66326	368478	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5841	JAIPUR	JAMWA RAMGARH	38462	NAYALA	425351	83828	111771	620950	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5842	JAIPUR	JAMWA RAMGARH	38465	PAPAR	178839	35246	46994	261079	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5843	JAIPUR	JAMWA RAMGARH	38467	RAHORI	186080	36673	48897	271650	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5844	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	186544	36764	49019	272327	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5845	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	149736	29510	39347	218593	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5846	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	157163	30974	41298	229435	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5847	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	192996	38036	50714	281746	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5848	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	316043	62286	83048	461377	SBI BANK	SBIN0031043	61268001175	RJJP00011920

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5849	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	178189	35118	46823	260130	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5850	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	106152	20921	27894	154967	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5851	JAIPUR	JAMWA RAMGARH	38475	TALA	357399	70436	93915	521750	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5852	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	206038	40606	54141	300785	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5853	JAIPUR	JHOTWARA	38479	BEGUS	256074	50467	67290	373831	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749
5854	JAIPUR	JHOTWARA	38480	BHAMBHORI	179814	35438	47250	262502	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5855	JAIPUR	JHOTWARA	262413	BOYTAWALA	402283	79282	105709	587274	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5856	JAIPUR	JHOTWARA	38481	DHANKYA	214718	42317	56422	313457	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5857	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	284945	56157	74876	415978	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5858	JAIPUR	JHOTWARA	262329	FATEHPURA	240247	47348	63130	350725	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5859	JAIPUR	JHOTWARA	38483	HATHOJ	345331	68058	90744	504133	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676
5860	JAIPUR	JHOTWARA	38484	KALWAR	389565	76776	102367	568708	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5861	JAIPUR	JHOTWARA	38485	MACHAWA	184641	36389	48519	269549	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5862	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	300912	59304	79072	439288	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5863	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	219127	43186	57581	319894	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5864	JAIPUR	JHOTWARA	38487	NIMEDA	217549	42875	57166	317590	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5865	JAIPUR	JHOTWARA	38488	NIWAROO	545150	107438	143251	795839	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5866	JAIPUR	JHOTWARA	38489	PACHAR	263779	51986	69314	385079	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5867	JAIPUR	JHOTWARA	262327	PEETHAWAS	289447	57044	76059	422550	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5868	JAIPUR	JHOTWARA	294019	SABRAMPURA	185383	36535	48714	270632	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5869	JAIPUR	JHOTWARA	38490	SARNA CHOUR	217921	42948	57264	318133	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5870	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	318457	62762	83682	464901	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5871	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	279189	55023	73364	407576	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5872	JAIPUR	JOBNER	38340	ASAL PUR	356657	70290	93720	520667	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5873	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	354800	69924	93232	517956	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5874	JAIPUR	JOBNER	294796	BASSI JHAJHRA	112650	22201	29602	164453	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5875	JAIPUR	JOBNER	262464	BASSINAGA	259880	51217	68290	379387	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5876	JAIPUR	JOBNER	38574	BHAINSAWA	329596	64957	86609	481162	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5877	JAIPUR	JOBNER	38576	BHOJPURA KALAN	187194	36892	49190	273276	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5878	JAIPUR	JOBNER	38345	BOBAS	222423	43835	58447	324705	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5879	JAIPUR	JOBNER	38577	DEHRA	128246	25275	33700	187221	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5880	JAIPUR	JOBNER	38351	DHANI BORAJ	220149	43387	57849	321385	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5881	JAIPUR	JOBNER	38578	DHANI NAGAN	147694	29108	38810	215612	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5882	JAIPUR	JOBNER	38581	DOONGARI KHURD	261458	51528	68704	381690	RMGB BANK	RMGB0000402	11335013826	RJJP00010852

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5883	JAIPUR	JOBNER	38580	DOONGRI KALAN	295667	58270	77693	431630	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5884	JAIPUR	JOBNER	38584	HINGONIYA	314836	62048	82731	459615	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5885	JAIPUR	JOBNER	38364	IDAN KA BAS	201304	39673	52897	293874	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5886	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	238297	46964	62618	347879	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5887	JAIPUR	JOBNER	38587	JORPURA JOBNER	231056	45537	60716	337309	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5888	JAIPUR	JOBNER	38590	KALAKH	188865	37222	49629	275716	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5889	JAIPUR	JOBNER	38591	KARANSAR	345703	68131	90842	504676	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5890	JAIPUR	JOBNER	38593	KHEJDAWAS	183759	36215	48287	268261	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5891	JAIPUR	JOBNER	38595	KUDIYO KA BAS	196755	38777	51702	287234	SBI BANK	SBIN008428	10731996016	RJJP00010914
5892	JAIPUR	JOBNER	262544	LOHARWARA	222469	43844	58459	324772	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5893	JAIPUR	JOBNER	38603	MURLIPURA	213743	42125	56166	312034	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5894	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	143749	28330	37773	209852	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5895	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	440112	86737	115650	642499	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5896	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	288472	56852	75803	421127	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5897	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	230963	45518	60691	337172	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5898	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	263222	51876	69168	384266	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5899	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	205156	40432	53910	299498	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5900	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	235048	46323	61764	343135	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5901	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	170066	33517	44689	248272	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5902	JAIPUR	KISHANGARH RENWAL	38579	DYODI	171877	33874	45165	250916	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5903	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	221866	43725	58301	323892	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5904	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	269535	53120	70827	393482	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5905	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	205806	40560	54080	300446	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5906	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	239179	47138	62850	349167	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5907	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	217596	42884	57178	317658	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5908	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	325187	64088	85451	474726	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5909	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	221170	43588	58118	322876	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5910	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	339993	67006	89341	496340	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5911	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	167421	32995	43994	244410	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5912	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	139107	27415	36554	203076	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5913	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	134651	26537	35383	196571	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5914	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	201490	39710	52946	294146	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5915	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	162918	32108	42811	237837	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5916	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	210866	41557	55410	307833	RMGB BANK	RMGB0000465	11334831616	RJJP00010870

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5917	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	243867	48061	64082	356010	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5918	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	209195	41228	54971	305394	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5919	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	258720	50989	67985	377694	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5920	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	160551	31641	42189	234381	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5921	JAIPUR	KOTKHAWADA	38303	AKODIYA	220149	43387	57849	321385	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5922	JAIPUR	KOTKHAWADA	294009	ANANDPURA	132795	26171	34895	193861	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5923	JAIPUR	KOTKHAWADA	38307	BADODIYA	224605	44265	59020	327890	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5924	JAIPUR	KOTKHAWADA	262724	BALLUPURA	73615	14508	19344	107467	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5925	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	179953	35465	47287	262705	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5926	JAIPUR	KOTKHAWADA	38311	GARUDWASI	232913	45903	61203	340019	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5927	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	195038	38438	51251	284727	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5928	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	240989	47494	63326	351809	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5929	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	201815	39774	53032	294621	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5930	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	433567	85448	113930	632945	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5931	JAIPUR	KOTKHAWADA	38324	MAHADEVPUA	213604	42097	56130	311831	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5932	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	106988	21085	28114	156187	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5933	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	220938	43543	58057	322538	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5934	JAIPUR	KOTKHAWADA	38326	RADOLI	205203	40441	53922	299566	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5935	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	189097	37267	49690	276054	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5936	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	238297	46964	62618	347879	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5937	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	219592	43277	57703	320572	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5938	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	168303	33169	44225	245697	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5939	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	205481	40496	53995	299972	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5940	JAIPUR	KOTPUTLI	294360	BAKHRANA	223073	43963	58618	325654	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5941	JAIPUR	KOTPUTLI	38495	BANAR	180138	35502	47336	262976	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5942	JAIPUR	KOTPUTLI	38496	BANETHI	304439	59999	79999	444437	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5943	JAIPUR	KOTPUTLI	262301	BASAI	267492	52718	70290	390500	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5944	JAIPUR	KOTPUTLI	38498	BHALOJI	249947	49260	65680	364887	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5945	JAIPUR	KOTPUTLI	38503	CHIMANPURA	211515	41686	55581	308782	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5946	JAIPUR	KOTPUTLI	294355	CHURI	208498	41091	54788	304377	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5947	JAIPUR	KOTPUTLI	38505	DEOTA	223351	44018	58691	326060	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5948	JAIPUR	KOTPUTLI	38509	GOPALPURA	245120	48308	64411	357839	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5949	JAIPUR	KOTPUTLI	38510	GORDHANPURA	319292	62926	83902	466120	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5950	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	241778	47650	63533	352961	RMGB BANK	RMGB0000419	11329135638	RJJP00011055

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5951	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	278354	54858	73144	406356	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5952	JAIPUR	KOTPUTLI	38515	KANWARPURA	105317	20756	27674	153747	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5953	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	292975	57740	76986	427701	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5954	JAIPUR	KOTPUTLI	38518	KHADAB	210309	41448	55264	307021	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5955	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	199911	39399	52531	291841	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5956	JAIPUR	KOTPUTLI	38519	KOOJOTA	253150	49891	66521	369562	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5957	JAIPUR	KOTPUTLI	262310	MOLAHERA	151036	29766	39688	220490	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5958	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	213001	41978	55971	310950	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5959	JAIPUR	KOTPUTLI	38522	NAREDA	367146	72357	96476	535979	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5960	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	202325	39874	53166	295365	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5961	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	200236	39463	52617	292316	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5962	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	180881	35648	47531	264060	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5963	JAIPUR	MADHORAJPURA	294786	BEECHI	186033	36664	48885	271582	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5964	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	187611	36975	49299	273885	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5965	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	280582	55297	73729	409608	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5966	JAIPUR	MADHORAJPURA	38540	CHITTORA	222794	43908	58544	325246	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5967	JAIPUR	MADHORAJPURA	38542	DABICH	188076	37066	49421	274563	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5968	JAIPUR	MADHORAJPURA	38543	DIDAWATA	302443	59606	79474	441523	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5969	JAIPUR	MADHORAJPURA	38544	DOSARA	215600	42491	56654	314745	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5970	JAIPUR	MADHORAJPURA	38545	GOHANDI	180510	35575	47433	263518	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5971	JAIPUR	MADHORAJPURA	38546	HARSULIYA	250272	49324	65765	365361	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5972	JAIPUR	MADHORAJPURA	294027	HEERAPURA	194945	38420	51226	284591	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5973	JAIPUR	MADHORAJPURA	38547	JHADALA	164218	32364	43152	239734	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5974	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	267028	52626	70168	389822	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5975	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	223026	43954	58605	325585	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5976	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	196616	38749	51666	287031	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5977	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	159484	31431	41908	232823	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5978	JAIPUR	MADHORAJPURA	38561	PAHARIYA	209659	41320	55093	306072	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5979	JAIPUR	MADHORAJPURA	38564	PIPALA	259973	51236	68314	379523	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5980	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	336002	66219	88292	490513	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5981	JAIPUR	MADHORAJPURA	294025	THALA	206131	40624	54166	300921	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5982	JAIPUR	MAUZAMABAD	38339	AKHEPURA	143006	28184	37578	208768	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5983	JAIPUR	MAUZAMABAD	38342	BICHOON	337858	66585	88780	493223	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5984	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	167049	32922	43896	243867	RMGB BANK	RMGB0000418	11334514507	RJJP00010947

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5985	JAIPUR	MAUZAMABAD	38346	BORAJ	515351	101566	135421	752338	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5986	JAIPUR	MAUZAMABAD	38349	DHAMANA	227668	44869	59825	332362	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5987	JAIPUR	MAUZAMABAD	38354	GADOTA	224744	44293	59057	328094	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5988	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	232031	45729	60972	338732	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5989	JAIPUR	MAUZAMABAD	38359	GIDANI	189793	37404	49873	277070	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5990	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	253893	50037	66716	370646	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5991	JAIPUR	MAUZAMABAD	38365	JHAG	244749	48235	64314	357298	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5992	JAIPUR	MAUZAMABAD	38366	JHARNA	255332	50321	67094	372747	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5993	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	230871	45500	60667	337038	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5994	JAIPUR	MAUZAMABAD	38370	MAHALAAN	285502	56267	75022	416791	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5995	JAIPUR	MAUZAMABAD	38372	MANGALWARA	157813	31102	41469	230384	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5996	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	475619	93735	124980	694334	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5997	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	229292	45189	60252	334733	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5998	JAIPUR	MAUZAMABAD	38380	RASEELI	237740	46854	62472	347066	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5999	JAIPUR	MAUZAMABAD	38382	SAANWALI	187101	36874	49165	273140	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6000	JAIPUR	MAUZAMABAD	38386	SAWARDA	266193	52461	69948	388602	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6001	JAIPUR	MAUZAMABAD	38387	SEWA	250829	49434	65911	366174	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
6002	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	219127	43186	57581	319894	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6003	JAIPUR	PAOTA	38673	BARNAGAR	331267	65286	87048	483601	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
6004	JAIPUR	PAOTA	38497	BHAINSLANA	240850	47467	63289	351606	SBI BANK	SBIN0031851	61122398871	RJJP00011964
6005	JAIPUR	PAOTA	38677	BHANKARI	139061	27406	36542	203009	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6006	JAIPUR	PAOTA	38499	BHONAWAS	244006	48089	64118	356213	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6007	JAIPUR	PAOTA	38500	BHUCHARA	129128	25449	33931	188508	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6008	JAIPUR	PAOTA	38501	BHURI BHARAJ	347838	68552	91403	507793	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6009	JAIPUR	PAOTA	294400	CHOBALA	151547	29867	39822	221236	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6010	JAIPUR	PAOTA	38504	DANTIL	365197	71973	95964	533134	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6011	JAIPUR	PAOTA	38506	DWARIKA PURA	192253	37889	50519	280661	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6012	JAIPUR	PAOTA	38507	FATEHPURA KHURD	171691	33837	45116	250644	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6013	JAIPUR	PAOTA	38685	JODHPURA	290004	57154	76205	423363	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6014	JAIPUR	PAOTA	262576	KARAUDI	207524	40899	54532	302955	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6015	JAIPUR	PAOTA	38516	KAROLI	280582	55297	73729	409608	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
6016	JAIPUR	PAOTA	38687	KHELANA	167189	32950	43933	244072	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6017	JAIPUR	PAOTA	262499	LADA KA BAS	219035	43167	57557	319759	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6018	JAIPUR	PAOTA	38691	MANDHA	197916	39005	52007	288928	RMGB BANK	RMGB0000603	11329088336	RJJP00012008

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6019	JAIPUR	PAOTA	38694	PANCHUDALA	360509	71049	94732	526290	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6020	JAIPUR	PAOTA	38523	PANDITPURA	301469	59414	79218	440101	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6021	JAIPUR	PAOTA	38525	PATHAREDI	328111	64664	86219	478994	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6022	JAIPUR	PAOTA	262495	PREMNAGAR	222469	43844	58459	324772	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6023	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	305367	60182	80243	445792	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6024	JAIPUR	PAOTA	38528	RAJNOTA	282624	55700	74266	412590	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6025	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	209473	41283	55044	305800	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6026	JAIPUR	PAOTA	294367	SUJATNAGAR	179906	35456	47275	262637	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6027	JAIPUR	PAOTA	38535	TASKOLA	196059	38639	51519	286217	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6028	JAIPUR	PAOTA	294368	THIKARIYA	153078	30169	40225	223472	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6029	JAIPUR	PAOTA	38536	TORDA GUJRAN	305507	60209	80279	445995	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6030	JAIPUR	PAOTA	38703	TULSI PURA	128107	25247	33663	187017	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6031	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	223119	43972	58630	325721	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6032	JAIPUR	PHAGI	294766	BHOJPURA	156095	30763	41018	227876	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6033	JAIPUR	PHAGI	38538	CHAKWARA	207384	40871	54495	302750	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6034	JAIPUR	PHAGI	38541	CHOURU	269395	53093	70790	393278	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6035	JAIPUR	PHAGI	38548	KANSEL	181717	35813	47750	265280	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6036	JAIPUR	PHAGI	38549	KISHORPURA	287126	56587	75449	419162	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6037	JAIPUR	PHAGI	294022	KUDLI	193367	38109	50812	282288	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6038	JAIPUR	PHAGI	38550	LADANA	162129	31953	42603	236685	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6039	JAIPUR	PHAGI	38551	LASADIYA	280628	55306	73742	409676	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6040	JAIPUR	PHAGI	38554	MANDAWARI	181809	35831	47775	265415	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6041	JAIPUR	PHAGI	38555	MANDI	216018	42573	56764	315355	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6042	JAIPUR	PHAGI	38553	MANDOR	179860	35447	47262	262569	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6043	JAIPUR	PHAGI	38556	MENDWAS	240804	47458	63277	351539	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6044	JAIPUR	PHAGI	38558	NAREDA	194202	38273	51031	283506	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6045	JAIPUR	PHAGI	38559	NEEMERA	293624	57868	77157	428649	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6046	JAIPUR	PHAGI	38560	PACHALA	191232	37688	50251	279171	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6047	JAIPUR	PHAGI	38562	PARWAN	245631	48409	64545	358585	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6048	JAIPUR	PHAGI	38563	PHAGI	588641	116010	154679	859330	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6049	JAIPUR	PHAGI	38566	ROTWARA	190582	37560	50080	278222	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6050	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	192207	37880	50507	280594	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6051	JAIPUR	PHAGI	294427	SULTANIYA	187751	37002	49336	274089	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6052	JAIPUR	SAMBHAR	38338	AAKODA	270092	53230	70973	394295	RMGB BANK	RMGB0000602	11335187918	RJJP00010944

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6053	JAIPUR	SAMBHAR	38341	BARDOTI	260159	51272	68363	379794	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6054	JAIPUR	SAMBHAR	38347	CHAIN PURA	209937	41375	55166	306478	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6055	JAIPUR	SAMBHAR	38361	HABAS PURA	208266	41045	54727	304038	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6056	JAIPUR	SAMBHAR	38363	HIRNODA	370488	73016	97355	540859	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6057	JAIPUR	SAMBHAR	38586	JAISINGH PURA	228411	45015	60020	333446	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6058	JAIPUR	SAMBHAR	38367	KACHRODA	280906	55361	73815	410082	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6059	JAIPUR	SAMBHAR	38589	KAJIPURA	200422	39499	52666	292587	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6060	JAIPUR	SAMBHAR	38592	KHANDEL	212908	41960	55947	310815	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6061	JAIPUR	SAMBHAR	262260	KHERIRAM	266843	52589	70119	389551	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6062	JAIPUR	SAMBHAR	38369	KORSEENA	169184	33343	44457	246984	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6063	JAIPUR	SAMBHAR	38602	MUNDWARA	209844	41356	55142	306342	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6064	JAIPUR	SAMBHAR	38605	NORANGPURA	185476	36554	48738	270768	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6065	JAIPUR	SAMBHAR	38381	ROJADI	206827	40762	54349	301938	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6066	JAIPUR	SAMBHAR	38385	SARDULPURA	256724	50595	67460	374779	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6067	JAIPUR	SAMBHAR	294798	SEETARAMPURA	195131	38456	51275	284862	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6068	JAIPUR	SAMBHAR	38609	SINODIYA	207849	40963	54617	303429	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6069	JAIPUR	SAMBHAR	38389	SRI RAM PURA	227529	44841	59789	332159	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6070	JAIPUR	SAMBHAR	38391	SURSINGH PURA	198008	39024	52031	289063	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6071	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	245538	48391	64521	358450	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6072	JAIPUR	SAMBHAR	38611	TYOD	265079	52242	69656	386977	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6073	JAIPUR	SANGANER	38612	AJAJRAJPURA	282763	55727	74303	412793	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6074	JAIPUR	SANGANER	262471	ASHAWALA	234073	46131	61508	341712	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6075	JAIPUR	SANGANER	38613	AWANIYA	303743	59862	79816	443421	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6076	JAIPUR	SANGANER	262481	BARi KA BAS	234491	46214	61618	342323	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6077	JAIPUR	SANGANER	38616	BEELWA	328854	64811	86414	480079	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6078	JAIPUR	SANGANER	38614	BHAMBHORIYA	214579	42289	56386	313254	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6079	JAIPUR	SANGANER	38615	BHAPURA	226275	44594	59459	330328	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6080	JAIPUR	SANGANER	38617	DADIYA	244424	48171	64228	356823	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6081	JAIPUR	SANGANER	38619	DAHMI KALAN	312098	61508	82011	455617	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6082	JAIPUR	SANGANER	38618	DANTLI	193506	38136	50848	282490	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6083	JAIPUR	SANGANER	38620	DEVALIYA	218338	43030	57374	318742	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6084	JAIPUR	SANGANER	38621	GONER	280767	55334	73778	409879	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6085	JAIPUR	SANGANER	262478	JAGNNATHPURA	205064	40414	53885	299363	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6086	JAIPUR	SANGANER	38622	JAISINGHPURA	244749	48235	64314	357298	RMGB BANK	RMGB0000594	11331148882	RJJP00011110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6087	JAIPUR	SANGANER	38623	KALWARA	202325	39874	53166	295365	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6088	JAIPUR	SANGANER	38624	KAPOORAWALA	258349	50915	67887	377151	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6089	JAIPUR	SANGANER	262474	KHERI GOKULPURA	280117	55206	73608	408931	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6090	JAIPUR	SANGANER	38625	LAKHANA	187472	36947	49263	273682	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6091	JAIPUR	SANGANER	262467	MADAU	240618	47421	63228	351267	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6092	JAIPUR	SANGANER	38626	MAHAPURA	301422	59404	79206	440032	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6093	JAIPUR	SANGANER	38627	MOHANPURA	226647	44668	59557	330872	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6094	JAIPUR	SANGANER	38628	MUHANA	344264	67848	90463	502575	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6095	JAIPUR	SANGANER	38629	NARSINGH PURA	218199	43003	57337	318539	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6096	JAIPUR	SANGANER	38630	NEOTA	293671	57877	77169	428717	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6097	JAIPUR	SANGANER	38631	PANWALIYA	271113	53431	71241	395785	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6098	JAIPUR	SANGANER	38634	RAMPURA UNTI	285780	56322	75096	417198	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6099	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	248091	48894	65192	362177	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6100	JAIPUR	SANGANER	294029	SIROLI	216250	42619	56825	315694	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6101	JAIPUR	SANGANER	38633	THIKARIYA	255332	50321	67094	372747	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6102	JAIPUR	SANGANER	38635	VIDHANI	272830	53770	71693	398293	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6103	JAIPUR	SANGANER	38636	WATIKA	491540	96873	129164	717577	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6104	JAIPUR	SHAHPURA	38637	AMARSAR	396249	78093	104124	578466	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6105	JAIPUR	SHAHPURA	38638	BARI JORI	321938	63448	84597	469983	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6106	JAIPUR	SHAHPURA	38639	BIDARA	253057	49873	66497	369427	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6107	JAIPUR	SHAHPURA	38640	BISHANGARH	254171	50092	66790	371053	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6108	JAIPUR	SHAHPURA	38641	BLINDERPUR	366357	72202	96269	534828	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6109	JAIPUR	SHAHPURA	38642	CHHARSA	167374	32986	43982	244342	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6110	JAIPUR	SHAHPURA	262291	CHIMANPURA	145791	28733	38310	212834	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6111	JAIPUR	SHAHPURA	38643	DEVIPURA	200283	39472	52629	292384	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6112	JAIPUR	SHAHPURA	38644	DEWAN	403583	79538	106051	589172	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6113	JAIPUR	SHAHPURA	38645	DHANOTA	270463	53303	71071	394837	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6114	JAIPUR	SHAHPURA	38646	DHAWLI	243356	47961	63948	355265	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6115	JAIPUR	SHAHPURA	38647	GHASIPURA	191650	37770	50360	279780	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6116	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	318178	62707	83609	464494	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6117	JAIPUR	SHAHPURA	38649	HANUT PURA	264800	52187	69583	386570	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6118	JAIPUR	SHAHPURA	38650	HANUTIYA	249205	49113	65484	363802	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6119	JAIPUR	SHAHPURA	38651	JAGATPURA	186776	36810	49080	272666	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6120	JAIPUR	SHAHPURA	38652	KANT	159716	31477	41969	233162	ICICI BANK	ICIC0001753	175301001456	RJJP00010798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6121	JAIPUR	SHAHPURA	38653	KARIRI	420803	82932	110576	614311	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6122	JAIPUR	SHAHPURA	38654	KHORALARKHANI	364362	71809	95745	531916	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6123	JAIPUR	SHAHPURA	38655	KHORI	356703	70299	93732	520734	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6124	JAIPUR	SHAHPURA	38657	MAHAR KHURD	293532	57849	77132	428513	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6125	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	187379	36929	49238	273546	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6126	JAIPUR	SHAHPURA	38658	MANHORPUR	992734	195649	260865	1449248	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6127	JAIPUR	SHAHPURA	38659	MURLIPURA	198658	39152	52202	290012	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6128	JAIPUR	SHAHPURA	38660	NATHAWALA	249158	49104	65472	363734	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6129	JAIPUR	SHAHPURA	38661	NAWALPURA	170948	33691	44921	249560	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6130	JAIPUR	SHAHPURA	38662	NAYAN	379307	74754	99672	553733	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6131	JAIPUR	SHAHPURA	38663	NAYAWAS	209798	41347	55129	306274	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6132	JAIPUR	SHAHPURA	294277	NITHARA	164032	32328	43103	239463	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6133	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	203207	40048	53397	296652	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6134	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	150990	29757	39676	220423	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6135	JAIPUR	SHAHPURA	38664	RADAWAS	297848	58700	78267	434815	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6136	JAIPUR	SHAHPURA	38665	SAIWAR	279839	55151	73534	408524	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6137	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	128060	25238	33651	186949	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6138	JAIPUR	SHAHPURA	38666	SURANA	235466	46406	61874	343746	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6139	JAIPUR	SHAHPURA	262285	TODI	175218	34532	46043	255793	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6140	JAIPUR	SHAHPURA	262288	UDAWALA	248462	48967	65289	362718	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6141	JAIPUR	TUNGA	38264	ANATPURA	257374	50723	67631	375728	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6142	JAIPUR	TUNGA	294299	BARALA	217317	42829	57105	317251	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6143	JAIPUR	TUNGA	38269	BHATERI	243171	47924	63899	354994	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6144	JAIPUR	TUNGA	38270	BHOODLA	207477	40890	54520	302887	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6145	JAIPUR	TUNGA	38272	DANAU KALAN	144120	28403	37871	210394	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6146	JAIPUR	TUNGA	38273	DEVGAON	221216	43597	58130	322943	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6147	JAIPUR	TUNGA	38275	GARH	262247	51684	68912	382843	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6148	JAIPUR	TUNGA	262458	HIMMATPURA	173919	34276	45701	253896	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6149	JAIPUR	TUNGA	38282	KARANGARH	126389	24909	33212	184510	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6150	JAIPUR	TUNGA	38283	KASHIPURA	251015	49470	65960	366445	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6151	JAIPUR	TUNGA	38284	KHATEPURA	183016	36069	48092	267177	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6152	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	201675	39746	52995	294416	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6153	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	199865	39390	52519	291774	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6154	JAIPUR	TUNGA	294301	KISHANPURA	196477	38722	51629	286828	SBI BANK	SBIN0032249	39751293061	RJJP00011908

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6155	JAIPUR	TUNGA	38288	MADHOGARH	235976	46506	62008	344490	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6156	JAIPUR	TUNGA	262454	MUNDLI	225394	44421	59228	329043	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6157	JAIPUR	TUNGA	294304	NAGRAJPURA	125600	24753	33004	183357	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6158	JAIPUR	TUNGA	38293	PALAWALA JATAN	202836	39975	53300	296111	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6159	JAIPUR	TUNGA	38294	PATAN	190025	37450	49934	277409	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6160	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	186312	36718	48958	271988	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6161	JAIPUR	TUNGA	38299	SAMBHARIYA	242753	47842	63789	354384	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6162	JAIPUR	TUNGA	38302	TOONGA	319617	62990	83987	466594	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6163	JAIPUR	TUNGA	294758	TOONGI	132702	26153	34871	193726	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6164	JAIPUR	TUNGA	294296	UGAWAS	188122	37075	49434	274631	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6165	JAIPUR	VIRATNAGAR	38667	AMLODA	252686	49799	66399	368884	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6166	JAIPUR	VIRATNAGAR	38668	ANTELA	266286	52480	69973	388739	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6167	JAIPUR	VIRATNAGAR	38669	BADODIYA	170670	33636	44848	249154	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6168	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	257884	50824	67765	376473	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6169	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	157766	31093	41457	230316	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6170	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	243588	48007	64009	355604	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6171	JAIPUR	VIRATNAGAR	38674	BEELWARI	265729	52370	69827	387926	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6172	JAIPUR	VIRATNAGAR	38675	BHABROO	339947	66997	89329	496273	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6173	JAIPUR	VIRATNAGAR	38676	BHAMOD	214115	42198	56264	312577	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6174	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	289122	56980	75974	422076	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6175	JAIPUR	VIRATNAGAR	294280	CHATARPURA	184269	36316	48421	269006	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6176	JAIPUR	VIRATNAGAR	38679	CHITHOLI	279096	55004	73339	407439	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6177	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	240154	47330	63106	350590	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6178	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	277797	54748	72998	405543	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6179	JAIPUR	VIRATNAGAR	294282	GURJARPURA	177354	34953	46604	258911	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6180	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	341943	67390	89854	499187	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6181	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	191371	37715	50287	279373	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6182	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	172294	33956	45274	251524	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6183	JAIPUR	VIRATNAGAR	38686	JODHULA	229385	45207	60276	334868	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6184	JAIPUR	VIRATNAGAR	262197	KAIRLI	247951	48866	65155	361972	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6185	JAIPUR	VIRATNAGAR	294284	KISHANPURA	112697	22210	29614	164521	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6186	JAIPUR	VIRATNAGAR	38689	KUHADA	225069	44357	59142	328568	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6187	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	206735	40743	54324	301802	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6188	JAIPUR	VIRATNAGAR	38692	MED	481746	94943	126590	703279	RMGB BANK	RMGB0000449	11327092638	RJJP00010884

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6189	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	276497	54492	72656	403645	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6190	JAIPUR	VIRATNAGAR	38695	PALDI	240247	47348	63130	350725	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6191	JAIPUR	VIRATNAGAR	262242	PAPRA	212072	41795	55727	309594	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6192	JAIPUR	VIRATNAGAR	38698	PURA WALA	237508	46808	62411	346727	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6193	JAIPUR	VIRATNAGAR	38699	RAM PURA	223351	44018	58691	326060	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6194	JAIPUR	VIRATNAGAR	38700	SOTHANA	278632	54913	73217	406762	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6195	JAIPUR	VIRATNAGAR	38701	TALWA	184223	36307	48409	268939	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6196	JAIPUR	VIRATNAGAR	38702	TEORI	257792	50806	67741	376339	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6197	JAISALMER	BHANIYANA	295441	BAGTHAL	406632	80139	106852	593623	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6198	JAISALMER	BHANIYANA	295438	BAITINA	395318	77909	103879	577106	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6199	JAISALMER	BHANIYANA	38793	BALAR	540900	106601	142134	789635	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6200	JAISALMER	BHANIYANA	38794	BANDHEWA	563694	111093	148124	822911	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6201	JAISALMER	BHANIYANA	38797	BHAINSARA	467360	92108	122810	682278	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6202	JAISALMER	BHANIYANA	38796	BHANIYANA	780486	153819	205091	1139396	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6203	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	367699	72466	96622	536787	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6204	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	617934	121783	162377	902094	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6205	JAISALMER	BHANIYANA	38799	BHURAJGARH	438909	86500	115334	640743	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6206	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	388829	76631	102174	567634	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6207	JAISALMER	BHANIYANA	38802	DANTAL	925902	182477	243303	1351682	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6208	JAISALMER	BHANIYANA	262618	DHOLASAR	652707	128636	171514	952857	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6209	JAISALMER	BHANIYANA	294270	GUNDALA	430257	84795	113060	628112	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6210	JAISALMER	BHANIYANA	38807	JHABRA	844210	166377	221836	1232423	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6211	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	699959	137948	183931	1021838	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6212	JAISALMER	BHANIYANA	295466	KAJOI	395151	77877	103835	576863	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6213	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	391325	77122	102830	571277	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6214	JAISALMER	BHANIYANA	295465	KHELANA	390326	76926	102568	569820	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6215	JAISALMER	BHANIYANA	295470	KHUMANSAR	387831	76434	101912	566177	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6216	JAISALMER	BHANIYANA	38814	LOONA KALAN	544394	107289	143052	794735	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6217	JAISALMER	BHANIYANA	38816	MANASAR	623258	122832	163776	909866	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6218	JAISALMER	BHANIYANA	294274	MEKUBA	480171	94632	126176	700979	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6219	JAISALMER	BHANIYANA	295467	NETASAR	470521	92731	123641	686893	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6220	JAISALMER	BHANIYANA	38819	OLA	573843	113093	150791	837727	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6221	JAISALMER	BHANIYANA	38820	PADAMPURA	458209	90304	120405	668918	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6222	JAISALMER	BHANIYANA	38821	PANASAR	748375	147490	196653	1092518	RMGB BANK	RMGB0000280	11313240798	RJJS00002543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6223	JAISALMER	BHANIYANA	38822	PHALSOOND	745713	146965	195954	1088632	SBI BANK	SBIN0031397	51073940279	RJS00002597
6224	JAISALMER	BHANIYANA	295469	PRABHUPURA	323442	63744	84992	472178	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6225	JAISALMER	BHANIYANA	38823	RAJGARH	432587	85254	113672	631513	SBI BANK	SBIN0031173	51058843058	RJS00002537
6226	JAISALMER	BHANIYANA	38824	RAJMATHAI	527423	103945	138593	769961	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6227	JAISALMER	BHANIYANA	38826	RATARIYA	487991	96174	128231	712396	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6228	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	419276	82631	110175	612082	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6229	JAISALMER	BHANIYANA	295468	SOHANPURA	390659	76991	102655	570305	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6230	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	548221	108044	144058	800323	SBI BANK	SBIN0032423	61260861117	RJS00002892
6231	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	694135	136801	182401	1013337	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6232	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	403138	79451	105934	588523	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6233	JAISALMER	FATHEGARH	38745	BAIYA	413287	81451	108601	603339	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6234	JAISALMER	FATHEGARH	295380	BHADLI	340246	67056	89408	496710	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6235	JAISALMER	FATHEGARH	294257	BHAKHRANI	232599	45841	61121	339561	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6236	JAISALMER	FATHEGARH	295377	BHAMBHARA	217791	42922	57230	317943	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6237	JAISALMER	FATHEGARH	38749	CHELAK	499804	98502	131335	729641	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6238	JAISALMER	FATHEGARH	294253	CHHODIYA	434084	85550	114066	633700	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6239	JAISALMER	FATHEGARH	38752	DANGRI	642724	126668	168891	938283	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6240	JAISALMER	FATHEGARH	295385	DAWADA	329598	64957	86610	481165	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6241	JAISALMER	FATHEGARH	38755	DEVIKOT	549552	108306	144408	802266	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6242	JAISALMER	FATHEGARH	38756	DEVRA	432088	85156	113541	630785	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6243	JAISALMER	FATHEGARH	38758	FATEHGARH	384004	75680	100906	560590	SBI BANK	SBIN0032025	51009207316	RJS00002606
6244	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	813097	160245	213660	1187002	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6245	JAISALMER	FATHEGARH	38763	KAPURIYA	374354	73778	98370	546502	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6246	JAISALMER	FATHEGARH	294263	KOHRRA	404469	79713	106284	590466	SBI BANK	SBIN0032025	39747756481	RJS00002947
6247	JAISALMER	FATHEGARH	38767	KUNDA	314624	62006	82675	459305	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
6248	JAISALMER	FATHEGARH	38768	LAKHA	626585	123488	164650	914723	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6249	JAISALMER	FATHEGARH	294260	LORDISAR	341244	67253	89670	498167	SBI BANK	SBIN0032025	39735658751	RJS00002926
6250	JAISALMER	FATHEGARH	295383	MAGARA	308468	60793	81057	450318	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6251	JAISALMER	FATHEGARH	38770	MANDAI	511451	100797	134396	746644	BOB BANK	BARB0JAISAL	08520100009594	RJS00002592
6252	JAISALMER	FATHEGARH	38772	MODHA	477176	94042	125389	696607	SBI BANK	SBIN0031172	61034934379	RJS00002567
6253	JAISALMER	FATHEGARH	38773	MOOLANA	420275	82828	110437	613540	BOB BANK	BARB0JAISAL	08520100007219	RJS00002563
6254	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	331095	65252	87003	483350	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6255	JAISALMER	FATHEGARH	295429	PABNASAR	382007	75286	100382	557675	SBI BANK	SBIN0032025	39736898634	RJS00002925
6256	JAISALMER	FATHEGARH	38778	RAMA	487159	96010	128013	711182	RMGB BANK	RMGB0000282	11313858384	RJS00002643

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6257	JAISALMER	FATHEGARH	38780	RASLA	427429	84238	112317	623984	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6258	JAISALMER	FATHEGARH	38781	REEWARI	582994	114897	153195	851086	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6259	JAISALMER	FATHEGARH	38783	SANGAR	415782	81943	109257	606982	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6260	JAISALMER	FATHEGARH	38787	SEETORAI	417446	82271	109694	609411	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6261	JAISALMER	FATHEGARH	38790	TEJMALTA	527589	103978	138637	770204	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6262	JAISALMER	FATHEGARH	38792	TEJRAWA	438576	86435	115246	640257	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6263	JAISALMER	FATHEGARH	295374	TOGA	407963	80401	107202	595566	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6264	JAISALMER	FATHEGARH	262705	UNDA	199489	39315	52420	291224	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6265	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	340579	67121	89495	497195	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6266	JAISALMER	JAISALMER	38705	AMAR SAGAR	368697	72663	96884	538244	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6267	JAISALMER	JAISALMER	262691	BADABAGH	493149	97190	129587	719926	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6268	JAISALMER	JAISALMER	38708	BADODA GAON	731404	144146	192194	1067744	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6269	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	412455	81287	108382	602124	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6270	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	426264	84008	112011	622283	SBI BANK	SBIN0031172	51009207338	RJS00002582
6271	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	373356	73581	98108	545045	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6272	JAISALMER	JAISALMER	38713	BHOO	397314	78303	104404	580021	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6273	JAISALMER	JAISALMER	38716	CHANDHAN	685816	135161	180215	1001192	SBI BANK	SBIN0031382	51061010430	RJS00002524
6274	JAISALMER	JAISALMER	38717	CHHATREL	362541	71450	95266	529257	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6275	JAISALMER	JAISALMER	294255	CHHOD	286506	56465	75286	418257	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6276	JAISALMER	JAISALMER	38719	DABLA	645719	127259	169678	942656	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6277	JAISALMER	JAISALMER	295363	DARBARI KA GAON	378181	74532	99376	552089	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6278	JAISALMER	JAISALMER	38754	DEDHA	350229	69023	92031	511283	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6279	JAISALMER	JAISALMER	294242	DHAUWA	370361	72991	97321	540673	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6280	JAISALMER	JAISALMER	38721	DHAYSAR	512449	100994	134658	748101	SBI BANK	SBIN0031382	51009207258	RJS00002628
6281	JAISALMER	JAISALMER	38722	HAMEERA	328932	64826	86435	480193	SBI BANK	SBIN0031706	51061050177	RJS00002616
6282	JAISALMER	JAISALMER	295364	JHABRA	537572	105945	141260	784777	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6283	JAISALMER	JAISALMER	38726	KEETA	536740	105781	141041	783562	SBI BANK	SBIN0031172	51009207270	RJS00002623
6284	JAISALMER	JAISALMER	38731	MOKLA	420940	82959	110612	614511	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6285	JAISALMER	JAISALMER	294243	MOOLSAGAR	432587	85254	113672	631513	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6286	JAISALMER	JAISALMER	38736	PAREWAR	446895	88074	117432	652401	SBI BANK	SBIN0031172	51009207383	RJS00002631
6287	JAISALMER	JAISALMER	38737	PITHLA	410957	80992	107989	599938	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6288	JAISALMER	JAISALMER	295368	RIDHWA	296655	58465	77953	433073	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6289	JAISALMER	JAISALMER	38738	ROOPSI	441904	87091	116121	645116	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6290	JAISALMER	JAISALMER	38740	SORHAKOR	589982	116274	155032	861288	RMGB BANK	RMGB0000283	11320667446	RJS00002585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6291	JAISALMER	MOHANGARH	38709	BAHLA	444067	87517	116689	648273	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6292	JAISALMER	MOHANGARH	262698	BANKALSAR	397647	78368	104491	580506	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6293	JAISALMER	MOHANGARH	38715	BOHA	319948	63055	84074	467077	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580
6294	JAISALMER	MOHANGARH	38720	DEWA	443235	87353	116471	647059	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6295	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	319781	63023	84030	466834	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887
6296	JAISALMER	MOHANGARH	295365	HADDA	406132	80041	106721	592894	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6297	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	291164	57383	76510	425057	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6298	JAISALMER	MOHANGARH	38724	KANOD	373688	73647	98196	545531	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6299	JAISALMER	MOHANGARH	38725	KATHODI(G)	286173	56399	75199	417771	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6300	JAISALMER	MOHANGARH	38727	KHEENWSAR	300481	59219	78959	438659	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6301	JAISALMER	MOHANGARH	38728	KHEEYA	402139	79254	105672	587065	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6302	JAISALMER	MOHANGARH	295367	MANDAU	394319	77713	103617	575649	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6303	JAISALMER	MOHANGARH	38730	MOHANGARH	1712045	337411	449881	2499337	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6304	JAISALMER	MOHANGARH	38733	NEDHAI	367366	72401	96534	536301	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6305	JAISALMER	MOHANGARH	294247	SADRAU	256557	50562	67417	374536	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6306	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	397813	78401	104535	580749	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6307	JAISALMER	MOHANGARH	295532	SHEKHASAR	251732	49612	66149	367493	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6308	JAISALMER	MOHANGARH	38741	SULTANA	603791	118995	158661	881447	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6309	JAISALMER	MOHANGARH	38742	TADANA	259885	51218	68291	379394	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6310	JAISALMER	NACHANA	38704	AJASAR	677497	133522	178029	989048	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6311	JAISALMER	NACHANA	294239	ANKAL KA TALA	451554	88992	118657	659203	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6312	JAISALMER	NACHANA	38706	ASKANDRA	417280	82238	109650	609168	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6313	JAISALMER	NACHANA	38707	AWAY	587819	115848	154463	858130	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6314	JAISALMER	NACHANA	38712	BHAREWALA	414285	81647	108863	604795	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6315	JAISALMER	NACHANA	38714	BODANA	226775	44693	59591	331059	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6316	JAISALMER	NACHANA	38800	CHHAYAN	826573	162901	217202	1206676	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6317	JAISALMER	NACHANA	38718	CHINNOO	427096	84172	112230	623498	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6318	JAISALMER	NACHANA	294240	DHAKALWALA GAON	385501	75975	101300	562776	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6319	JAISALMER	NACHANA	294246	GHANTİYALI	348565	68695	91594	508854	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6320	JAISALMER	NACHANA	38723	JALOOWALA	490986	96764	129018	716768	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6321	JAISALMER	NACHANA	38729	MADASAR	374520	73811	98414	546745	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6322	JAISALMER	NACHANA	38732	NACHNA	1109252	218612	291482	1619346	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6323	JAISALMER	NACHANA	38734	NOKH	886969	174804	233072	1294845	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6324	JAISALMER	NACHANA	38735	PANCHE KA TALA	397481	78336	104447	580264	SBI BANK	SBIN0031172	51009207543	RJJS00002627

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6325	JAISALMER	NACHANA	38739	SATYAYA	402139	79254	105672	587065	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6326	JAISALMER	NACHANA	262694	SHAKTINAGAR	445897	87878	117170	650945	SBI BANK	SBIN0031707	61261157960	RJS00002843
6327	JAISALMER	NACHANA	294241	SHEKHON KA TALA	391158	77090	102786	571034	SBI BANK	SBIN0031429	39760845014	RJS00002894
6328	JAISALMER	NACHANA	295369	TALARIYA	274859	54169	72226	401254	SBI BANK	SBIN0031451	39760771184	RJS00002895
6329	JAISALMER	NACHANA	38743	TAWARIWALA	710607	140047	186729	1037383	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6330	JAISALMER	SAM	294286	AASOOTAR	252065	49677	66236	367978	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6331	JAISALMER	SAM	38744	ADBALA	433585	85451	113935	632971	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6332	JAISALMER	SAM	295384	BALIDAD KI BASTI	280183	55219	73625	409027	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6333	JAISALMER	SAM	38746	BANDHA	222949	43939	58585	325473	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6334	JAISALMER	SAM	38747	BERSIYALA	389994	76860	102480	569334	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6335	JAISALMER	SAM	38748	BIDA	376184	74139	98851	549174	SBI BANK	SBIN0031172	51009207269	RJS00002565
6336	JAISALMER	SAM	38750	CHHATANGARH	255393	50333	67110	372836	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6337	JAISALMER	SAM	295375	DABARI	383671	75614	100819	560104	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6338	JAISALMER	SAM	38751	DAMODRA	208806	41152	54869	304827	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6339	JAISALMER	SAM	38753	DAV	225111	44365	59153	328629	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6340	JAISALMER	SAM	38757	DHANANA	179856	35446	47262	262564	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6341	JAISALMER	SAM	295373	DHOBBA	382839	75450	100600	558889	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6342	JAISALMER	SAM	38760	HARNAU	343906	67777	90370	502053	BOB BANK	BARB0JAISAL	08520100014017	RJS00002653
6343	JAISALMER	SAM	295388	HATAR	206810	40758	54344	301912	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6344	JAISALMER	SAM	295422	JANRA	291331	57416	76554	425301	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6345	JAISALMER	SAM	38762	KANOI	663688	130800	174400	968888	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6346	JAISALMER	SAM	38765	KHOORI	442570	87222	116296	646088	SBI BANK	SBIN0031172	51009207791	RJS00002649
6347	JAISALMER	SAM	38764	KHUIYALA	352558	69482	92643	514683	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6348	JAISALMER	SAM	295419	KOHARIYO KA GAON	160889	31708	42277	234874	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6349	JAISALMER	SAM	294261	KOLOTALA	280682	55317	73756	409755	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6350	JAISALMER	SAM	38766	KOTRI	246242	48529	64706	359477	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6351	JAISALMER	SAM	294262	KUCHHRI	352225	69417	92556	514198	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6352	JAISALMER	SAM	38769	LOONAR	246574	48595	64793	359962	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6353	JAISALMER	SAM	295427	MANDHLA	235593	46431	61908	343932	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6354	JAISALMER	SAM	38771	MYAZLAR	596138	117487	156649	870274	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6355	JAISALMER	SAM	262707	NETSI	276356	54464	72619	403439	SBI BANK	SBIN0014201	61260103232	RJS00002910
6356	JAISALMER	SAM	294258	PHALEDI	465696	91780	122373	679849	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6357	JAISALMER	SAM	295382	PHULIYA	208141	41020	54694	303855	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6358	JAISALMER	SAM	38775	POCHEENA	307968	60695	80926	449589	AXIS BANK	UTIB0002447	920010048457659	RJS00002595

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6359	JAISALMER	SAM	38759	POONAM NAGAR	427429	84238	112317	623984	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6360	JAISALMER	SAM	38776	RAGHWA	636069	125357	167142	928568	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6361	JAISALMER	SAM	38777	RAIMALA	352558	69482	92643	514683	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6362	JAISALMER	SAM	38779	RAMGARH	1367972	269601	359467	1997040	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6363	JAISALMER	SAM	295370	SAGARO KI BASTI	483998	95387	127182	706567	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6364	JAISALMER	SAM	295386	SALKHA	237424	46792	62389	346605	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6365	JAISALMER	SAM	38782	SAM	466362	91911	122548	680821	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6366	JAISALMER	SAM	38784	SATTO	553212	109027	145370	807609	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6367	JAISALMER	SAM	38785	SHAHGARH	290499	57252	76335	424086	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6368	JAISALMER	SAM	38786	SIPALA	476511	93911	125215	695637	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6369	JAISALMER	SAM	38788	SIYAMBAR	465530	91747	122329	679606	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6370	JAISALMER	SAM	38789	SONOO	456379	89943	119924	666246	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6371	JAISALMER	SAM	262709	TANOT	292662	57678	76904	427244	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6372	JAISALMER	SAM	38791	TEJPALA	447894	88271	117695	653860	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6373	JAISALMER	SAM	295371	TURKO KI BASTI	330929	65220	86959	483108	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6374	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	411623	81123	108164	600910	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6375	JAISALMER	SANKRA	38795	BARATH KA GAON	537406	105912	141216	784534	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6376	JAISALMER	SANKRA	294266	BHADRIYA	405633	79942	106590	592165	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6377	JAISALMER	SANKRA	38801	CHOK	473516	93321	124428	691265	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6378	JAISALMER	SANKRA	295472	DALPATPURA	403138	79451	105934	588523	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6379	JAISALMER	SANKRA	294267	DHOLIYA	409793	80762	107683	598238	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6380	JAISALMER	SANKRA	38803	DIDANIYA	556207	109617	146157	811981	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6381	JAISALMER	SANKRA	294265	EKA	442570	87222	116296	646088	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6382	JAISALMER	SANKRA	38804	GOMAT	724583	142801	190401	1057785	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6383	JAISALMER	SANKRA	294268	INDRANAGAR	466029	91845	122460	680334	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6384	JAISALMER	SANKRA	38805	JAIMALAN	406798	80172	106896	593866	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6385	JAISALMER	SANKRA	38808	JHALARIYA	597802	117815	157087	872704	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6386	JAISALMER	SANKRA	38809	KELAWA	587819	115848	154463	858130	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6387	JAISALMER	SANKRA	38810	KHETOLAI	564359	111224	148299	823882	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6388	JAISALMER	SANKRA	38811	LATHI	596803	117618	156824	871245	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6389	JAISALMER	SANKRA	38812	LAWAN	897950	176968	235958	1310876	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6390	JAISALMER	SANKRA	38813	LOHARKI	753866	148572	198096	1100534	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6391	JAISALMER	SANKRA	262612	MADHOPURA	615604	121324	161765	898693	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6392	JAISALMER	SANKRA	38815	MADWA	569517	112241	149654	831412	RMGB BANK	RMGB0000288	11314006303	RJJS00002873

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6393	JAISALMER	SANKRA	38817	MODARDI	453717	89419	119225	662361	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6394	JAISALMER	SANKRA	294264	MORANI	428594	84467	112623	625684	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6395	JAISALMER	SANKRA	295437	NANANIYAI	389162	76696	102261	568119	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6396	JAISALMER	SANKRA	38818	NERAN	704617	138866	185155	1028638	SBI BANK	SBIN0031173	51058842930	RJS00002548
6397	JAISALMER	SANKRA	262712	ODHANIYA	579666	114241	152321	846228	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6398	JAISALMER	SANKRA	38825	RAMDEORA	1831506	360954	481272	2673732	SBI BANK	SBIN0031651	51067710492	RJS00002541
6399	JAISALMER	SANKRA	38827	SADA	433751	85484	113978	633213	SBI BANK	SBIN0031651	51058843069	RJS00002545
6400	JAISALMER	SANKRA	262632	SANAWARA	552047	108798	145064	805909	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6401	JAISALMER	SANKRA	38828	SANKRA	1098438	216481	288641	1603560	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6402	JAISALMER	SANKRA	38831	UJLAN	508123	100141	133521	741785	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6403	JALORE	AHORE	38832	AGWARI	209643	41451	55268	306362	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6404	JALORE	AHORE	38833	AHORE	922528	182405	243206	1348139	RMGB BANK	RMGB0000103	11103005955	RJL00003748
6405	JALORE	AHORE	38834	AIPURA	233107	46091	61454	340652	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6406	JALORE	AHORE	38835	AJEETPURA	193508	38261	51015	282784	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6407	JALORE	AHORE	38836	BALA	259306	51271	68361	378938	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6408	JALORE	AHORE	38837	BANKLI	335276	66292	88389	489957	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6409	JALORE	AHORE	38838	BAVADI	205815	40694	54259	300768	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6410	JALORE	AHORE	38839	BHADRAJUN	341894	67600	90133	499627	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6411	JALORE	AHORE	38840	BHANWRANI	392760	77657	103543	573960	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6412	JALORE	AHORE	38841	BHENSWARA	291028	57543	76724	425295	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6413	JALORE	AHORE	38842	BHOOTI	142916	28258	37677	208851	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6414	JALORE	AHORE	38843	BHORDA	328603	64972	86630	480205	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6415	JALORE	AHORE	38844	BITHUDA	183116	36206	48275	267597	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6416	JALORE	AHORE	38845	CHANDRAI	214073	42327	56436	312836	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6417	JALORE	AHORE	38846	CHARLI	284410	56234	74979	415623	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6418	JALORE	AHORE	38847	CHAWARCHA	233709	46209	61613	341531	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6419	JALORE	AHORE	38848	CHUNDA	273417	54061	72081	399559	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6420	JALORE	AHORE	38849	DAYALPURA	316133	62507	83342	461982	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6421	JALORE	AHORE	38850	DODIYALI	188203	37212	49616	275031	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6422	JALORE	AHORE	38851	GHANA	328384	64929	86572	479885	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6423	JALORE	AHORE	38852	GUDA BALOTAN	276753	54720	72960	404433	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6424	JALORE	AHORE	38853	HARJI	388275	76771	102361	567407	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6425	JALORE	AHORE	38854	KAMBA	264830	52363	69817	387010	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6426	JALORE	AHORE	38855	KANWLA	234201	46307	61742	342250	RMGB BANK	RMGB0000112	83068926377	RJL00003554

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6427	JALORE	AHORE	38856	KAWRADA	176663	34930	46574	258167	SBI BANK	SBIN0031182	51052761432	RJL00003773
6428	JALORE	AHORE	38857	NIMBLA	261767	51757	69010	382534	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6429	JALORE	AHORE	38858	NORWA	307382	60776	81035	449193	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6430	JALORE	AHORE	38859	NOSRA	280418	55445	73926	409789	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6431	JALORE	AHORE	38860	PADARLI	264502	52298	69731	386531	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6432	JALORE	AHORE	38861	PANCHOTA	235295	46523	62031	343849	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6433	JALORE	AHORE	38862	PAOTA	297592	58841	78454	434887	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6434	JALORE	AHORE	38863	RAITHAL	280308	55423	73898	409629	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6435	JALORE	AHORE	38864	RAMA	279269	55218	73624	408111	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6436	JALORE	AHORE	38865	RODALA	253399	50103	66803	370305	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6437	JALORE	AHORE	38866	SEDARIYA BALOTAN	173764	34357	45809	253930	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6438	JALORE	AHORE	38867	SHANKHWALI	217793	43063	57417	318273	SBI BANK	SBIN0031724	51065670200	RJL00003788
6439	JALORE	AHORE	38868	SUGALIYA JODHA	205650	40662	54216	300528	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6440	JALORE	AHORE	38869	THANWALA	227036	44890	59853	331779	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6441	JALORE	AHORE	38870	UMMEDPUR	380071	75149	100198	555418	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6442	JALORE	AHORE	38871	VALDARA	224903	44468	59291	328662	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6443	JALORE	AHORE	38872	VEDIYA	162387	32108	42810	237305	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6444	JALORE	BAGODA	38873	BAGODA	432413	85498	113997	631908	SBI BANK	SBIN0031314	51069491987	RJL00003684
6445	JALORE	BAGODA	38874	BALI	397791	78652	104870	581313	SBI BANK	SBIN0031314	51069491386	RJL00003639
6446	JALORE	BAGODA	38877	BHALNI	324337	64129	85505	473971	SBI BANK	SBIN0031314	51069491670	RJL00003668
6447	JALORE	BAGODA	294633	BIJALIYA	155441	30734	40979	227154	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6448	JALORE	BAGODA	38879	CHAINPURA	245085	48459	64612	358156	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6449	JALORE	BAGODA	38882	DHUMBARIYA	453689	89705	119606	663000	SBI BANK	SBIN0031314	51069492040	RJL00003652
6450	JALORE	BAGODA	38883	DOONGARWA	195313	38618	51490	285421	SBI BANK	SBIN0031314	51069491364	RJL00003635
6451	JALORE	BAGODA	38885	JAISAWAS	531519	105093	140124	776736	SBI BANK	SBIN0031314	51069491397	RJL00003654
6452	JALORE	BAGODA	294328	JAITOO	272049	53790	71720	397559	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6453	JALORE	BAGODA	38886	JERAN	323298	63923	85231	472452	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6454	JALORE	BAGODA	38888	KALETI	301584	59630	79507	440721	SBI BANK	SBIN0031314	51069491524	RJL00003701
6455	JALORE	BAGODA	38889	KAWATRA	281074	55575	74100	410749	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6456	JALORE	BAGODA	38890	KHOKHA	283918	56137	74849	414904	SBI BANK	SBIN0031314	51069491750	RJL00003720
6457	JALORE	BAGODA	38891	KOOKA	276644	54699	72932	404275	SBI BANK	SBIN0031314	51069491954	RJL00003718
6458	JALORE	BAGODA	38894	LAKHNI	341128	67449	89932	498509	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6459	JALORE	BAGODA	38895	LUNAWAS	250336	49497	65996	365829	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6460	JALORE	BAGODA	38896	MORSEEM	349770	69157	92210	511137	RMGB BANK	RMGB0000105	11105012778	RJL00003658

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6461	JALORE	BAGODA	38897	NANDIYA	276206	54612	72816	403634	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6462	JALORE	BAGODA	38898	NARSANA	299178	59154	78872	437204	SBI BANK	SBIN0031314	51069491910	RJL00003626
6463	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	264064	52211	69615	385890	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6464	JALORE	BAGODA	262169	NAYA MORSEEM	316899	62658	83544	463101	SBI BANK	SBIN0031314	61261248054	RJL00004127
6465	JALORE	BAGODA	38902	RAH	260782	51563	68750	381095	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6466	JALORE	BAGODA	38903	RANGALA	146581	28982	38643	214206	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6467	JALORE	BAGODA	38904	RAUTA	212378	41992	55989	310359	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6468	JALORE	BAGODA	38905	SEWARI	330900	65427	87235	483562	SBI BANK	SBIN0031314	51069491603	RJL00003674
6469	JALORE	BAGODA	294324	SOBRAWAS	238850	47226	62968	349044	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6470	JALORE	BAGODA	38907	VADA BHADVI	274456	54266	72355	401077	SBI BANK	SBIN0031314	51069491375	RJL00003679
6471	JALORE	BAGODA	294330	VADA NAYA	230865	45647	60863	337375	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6472	JALORE	BHINMAL	38875	BHAGAL BHEEM	467034	92343	123124	682501	SBI BANK	SBIN0031314	51069491400	RJL00003717
6473	JALORE	BHINMAL	38876	BHAGAL SEPTA	348731	68952	91936	509619	SBI BANK	SBIN0031314	51069491444	RJL00003682
6474	JALORE	BHINMAL	38937	BHARUDI	375750	74294	99059	549103	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6475	JALORE	BHINMAL	38878	BORTA	418903	82827	110436	612166	SBI BANK	SBIN0031314	51069491411	RJL00003663
6476	JALORE	BHINMAL	38880	DANTIWAS	466050	92149	122865	681064	SBI BANK	SBIN0031314	51069491932	RJL00003670
6477	JALORE	BHINMAL	38881	DASPA	382422	75614	100818	558854	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6478	JALORE	BHINMAL	38941	DHANSA	427655	84557	112743	624955	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6479	JALORE	BHINMAL	38884	FAGOTRA	288622	57067	76089	421778	SBI BANK	SBIN0031314	51069492017	RJL00003723
6480	JALORE	BHINMAL	38887	JUNJANI	402550	79593	106124	588267	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6481	JALORE	BHINMAL	38948	KHANPUR	329205	65091	86788	481084	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6482	JALORE	BHINMAL	38892	KORA	304592	60225	80300	445117	SBI BANK	SBIN0031314	51069491943	RJL00003719
6483	JALORE	BHINMAL	38893	KOT KASTA	339651	67157	89542	496350	SBI BANK	SBIN0031314	51069491885	RJL00003678
6484	JALORE	BHINMAL	38950	MODRA	353216	69839	93118	516173	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6485	JALORE	BHINMAL	38899	NARTA	290591	57456	76608	424655	SBI BANK	SBIN0031314	51069491705	RJL00003625
6486	JALORE	BHINMAL	38900	NIMBAWAS	411301	81324	108431	601056	SBI BANK	SBIN0031314	51069491477	RJL00003716
6487	JALORE	BHINMAL	294322	NOHRA	192688	38099	50798	281585	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6488	JALORE	BHINMAL	38901	PUNASA	541145	106997	142662	790804	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6489	JALORE	BHINMAL	38990	ROPSI	286707	56689	75585	418981	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6490	JALORE	BHINMAL	294321	SARTHALA	223098	44112	58815	326025	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6491	JALORE	BHINMAL	38960	SERNA	204174	40370	53826	298370	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6492	JALORE	BHINMAL	38906	THOBAU	261439	51692	68923	382054	SBI BANK	SBIN0031314	51069492006	RJL00003698
6493	JALORE	CHITALWANA	246042	AAKOLI	242788	48005	64006	354799	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6494	JALORE	CHITALWANA	246043	BHATAKI	289278	57197	76262	422737	SBI BANK	SBIN0031715	51081210185	RJL00004031

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6495	JALORE	CHITALWANA	246044	BHEEMGUDA	425029	84038	112050	621117	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6496	JALORE	CHITALWANA	246045	CHITALWANA	445266	88039	117386	650691	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6497	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	257008	50816	67755	375579	BOB BANK	BARB0SIWARA	57060100006811	RJL00004027
6498	JALORE	CHITALWANA	246046	DAVAL	207565	41040	54720	303325	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6499	JALORE	CHITALWANA	246047	DEORA	471136	93154	124206	688496	SBI BANK	SBIN0009065	11712539601	RJL00004037
6500	JALORE	CHITALWANA	246048	DOONGARI	419286	82902	110536	612724	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6501	JALORE	CHITALWANA	246049	DOOTHAWA	464573	91857	122475	678905	SBI BANK	SBIN0011308	31673322772	RJL00004033
6502	JALORE	CHITALWANA	246050	GOMI	301530	59619	79492	440641	SBI BANK	SBIN0011308	31670803606	RJL00004029
6503	JALORE	CHITALWANA	246051	GURA HEMA	279488	55261	73681	408430	SBI BANK	SBIN0011308	31673339978	RJL00003543
6504	JALORE	CHITALWANA	246052	HADECHA	473871	93695	124927	692493	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6505	JALORE	CHITALWANA	246053	HOTIGAON	222278	43949	58599	324826	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6506	JALORE	CHITALWANA	246054	ITADA	395932	78285	104380	578597	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6507	JALORE	CHITALWANA	246055	JANVI	292669	57867	77156	427692	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6508	JALORE	CHITALWANA	246056	JHAB	309241	61144	81525	451910	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6509	JALORE	CHITALWANA	246057	JODHAWAS	308749	61047	81396	451192	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6510	JALORE	CHITALWANA	246058	JORADAR	261493	51703	68937	382133	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6511	JALORE	CHITALWANA	246059	KACHHELA	297099	58743	78324	434166	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6512	JALORE	CHITALWANA	246060	KERIYA	343480	67914	90552	501946	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6513	JALORE	CHITALWANA	246061	KESURI	223700	44230	58974	326904	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6514	JALORE	CHITALWANA	294407	KHASARVI	244374	48318	64424	357116	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6515	JALORE	CHITALWANA	246062	KHEJADIYALI	251867	49800	66400	368067	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6516	JALORE	CHITALWANA	294403	KHIRODI	235295	46523	62031	343849	BOB BANK	BARB0SIWARA	57060100006812	RJL00004057
6517	JALORE	CHITALWANA	294414	MEGHAWA	264337	52266	69687	386290	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6518	JALORE	CHITALWANA	246063	NIMBAU	338393	66908	89211	494512	SBI BANK	SBIN0009065	11712539634	RJL00004044
6519	JALORE	CHITALWANA	246064	PARAWA	365522	72272	96363	534157	SBI BANK	SBIN0011308	31664826703	RJL00004045
6520	JALORE	CHITALWANA	294416	RAMPURA	197446	39040	52053	288539	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6521	JALORE	CHITALWANA	246065	RANODAR	334401	66119	88158	488678	SBI BANK	SBIN0011308	31673350834	RJL00004035
6522	JALORE	CHITALWANA	294632	SANGARWA	117921	23316	31087	172324	BOB BANK	BARB0SIWARA	57060100006814	RJL00004056
6523	JALORE	CHITALWANA	246066	SENSAWA	397956	78685	104913	581554	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6524	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	204119	40359	53812	298290	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6525	JALORE	CHITALWANA	246067	SIVADA	461018	91154	121538	673710	BOB BANK	BARB0SIWARA	57060100002081	RJL00004032
6526	JALORE	CHITALWANA	246068	SOONTHRI	234310	46328	61771	342409	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6527	JALORE	CHITALWANA	246069	SURACHAND	611059	61642	82189	754890	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6528	JALORE	CHITALWANA	246070	TANPI	438320	86666	115554	640540	RMGB BANK	RMGB0000247	83036011221	RJL00004028

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6529	JALORE	CHITALWANA	246071	VEERAVA	215222	42554	56739	314515	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6530	JALORE	JALORE	38908	AAKOLI	303553	60019	80026	443598	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6531	JALORE	JALORE	38909	BADANWARI	147292	29123	38831	215246	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6532	JALORE	JALORE	38910	BAGRA	658464	130193	173591	962248	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6533	JALORE	JALORE	38911	BAKARA ROAD	243827	48210	64280	356317	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6534	JALORE	JALORE	38912	BHAGLI SINDHLAN	352833	69763	93017	515613	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6535	JALORE	JALORE	38913	BIBALSAR	268877	53163	70884	392924	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6536	JALORE	JALORE	38914	CHANDANA	269369	53260	71014	393643	SBI BANK	SBIN0031272	51079730481	RJL00003724
6537	JALORE	JALORE	38915	CHURA	329752	65199	86932	481883	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6538	JALORE	JALORE	38916	DEBAWAS	178085	35211	46948	260244	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6539	JALORE	JALORE	38917	DECHHOO	201548	39851	53134	294533	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6540	JALORE	JALORE	38918	DEE GAON	256790	50773	67697	375260	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6541	JALORE	JALORE	38919	DEVAKI	192196	38001	50669	280866	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6542	JALORE	JALORE	38920	DOODASI	308366	60971	81295	450632	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6543	JALORE	JALORE	38921	GODAN	177702	35136	46848	259686	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6544	JALORE	JALORE	38922	LETA	502312	99319	132425	734056	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6545	JALORE	JALORE	38923	MADGAON	242897	48026	64035	354958	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6546	JALORE	JALORE	38924	MEDA UPRELA	290481	57435	76580	424496	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6547	JALORE	JALORE	38925	NARANAWAS	238248	47107	62809	348164	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6548	JALORE	JALORE	38926	NOON	289333	57208	76277	422818	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6549	JALORE	JALORE	38927	ODWARA	200783	39699	52932	293414	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6550	JALORE	JALORE	294315	RAIPURIYA	222879	44068	58758	325705	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6551	JALORE	JALORE	38928	REVAT	274073	54190	72254	400517	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6552	JALORE	JALORE	38929	SAMATIPURA	279105	55185	73580	407870	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6553	JALORE	JALORE	38930	SAMUJA	139634	27609	36812	204055	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6554	JALORE	JALORE	38931	SANKARANA	259962	51400	68534	379896	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6555	JALORE	JALORE	38932	SANTHU	531628	105115	140153	776896	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6556	JALORE	JALORE	38933	SIVNA	297263	58776	78368	434407	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6557	JALORE	JALORE	38934	SIYANA	601856	119001	158667	879524	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6558	JALORE	JALORE	38935	UNN	339761	67178	89571	496510	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6559	JALORE	JASWANTPURA	38936	BASRA DHANJI	204064	40348	53797	298209	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6560	JALORE	JASWANTPURA	38938	BUGAON	225122	44512	59349	328983	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6561	JALORE	JASWANTPURA	38939	CHANDOOR	218558	43214	57619	319391	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6562	JALORE	JASWANTPURA	38940	DANTLAWAS	337901	66811	89081	493793	SBI BANK	SBIN0031183	61089489775	RJL00003675

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6563	JALORE	JASWANTPURA	38942	DORDA	232232	45918	61223	339373	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6564	JALORE	JASWANTPURA	38943	GAJAPURA	245085	48459	64612	358156	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6565	JALORE	JASWANTPURA	38944	GAJIPURA	329424	65135	86846	481405	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6566	JALORE	JASWANTPURA	38945	JASWANTPURA	329041	65059	86745	480845	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6567	JALORE	JASWANTPURA	38946	JODWARA	275386	54450	72600	402436	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6568	JALORE	JASWANTPURA	38947	KALAPURA	255422	50503	67337	373262	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6569	JALORE	JASWANTPURA	38949	MANDOLI	212870	42089	56119	311078	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6570	JALORE	JASWANTPURA	38951	MUDTARA SILI	174584	34519	46026	255129	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6571	JALORE	JASWANTPURA	38952	PANSERI	275112	54396	72528	402036	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6572	JALORE	JASWANTPURA	38953	PAWLI	452540	89478	119303	661321	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6573	JALORE	JASWANTPURA	38954	POORAN	278175	55002	73335	406512	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6574	JALORE	JASWANTPURA	38955	PUNANG KALAN	278284	55023	73364	406671	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6575	JALORE	JASWANTPURA	38956	RAJI KA BAS	202259	39991	53322	295572	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6576	JALORE	JASWANTPURA	294347	RAJPURA	229552	45388	60517	335457	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6577	JALORE	JASWANTPURA	38957	RAMSEEN	536277	106034	141379	783690	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6578	JALORE	JASWANTPURA	38958	SAVIDAR	320399	63350	84467	468216	SBI BANK	SBIN0031183	61093422781	RJL00003619
6579	JALORE	JASWANTPURA	38959	SIKWARA	279707	55304	73739	408750	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6580	JALORE	JASWANTPURA	38961	SOMTA	203244	40186	53581	297011	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6581	JALORE	JASWANTPURA	38962	TATOL	196298	38813	51750	286861	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6582	JALORE	JASWANTPURA	38963	TAWAB	297045	58732	78310	434087	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6583	JALORE	JASWANTPURA	38964	THOOR	308913	61079	81439	451431	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6584	JALORE	RANIWARA	38966	AJODAR	318047	62885	83847	464779	SBI BANK	SBIN0031293	61032443725	RJL00003558
6585	JALORE	RANIWARA	38965	AKHRAD	280746	55510	74013	410269	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6586	JALORE	RANIWARA	262166	ALRI	316024	62485	83313	461822	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6587	JALORE	RANIWARA	294333	BAMANWARA	229169	45312	60416	334897	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6588	JALORE	RANIWARA	38967	BARGAON	437499	86504	115338	639341	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6589	JALORE	RANIWARA	38968	CHATWARA	221676	43830	58440	323946	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6590	JALORE	RANIWARA	38969	CHITRODI	258704	51152	68202	378058	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6591	JALORE	RANIWARA	38970	DAIPUR	257993	51011	68015	377019	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6592	JALORE	RANIWARA	38971	DANTWARA	304100	60127	80170	444397	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6593	JALORE	RANIWARA	38972	DHAMSEEN	243718	48189	64251	356158	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6594	JALORE	RANIWARA	38973	DHANOL	355130	70217	93623	518970	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6595	JALORE	RANIWARA	38974	DOONGRI	218996	43300	57734	320030	SBI BANK	SBIN0031293	51074760910	RJL00003669
6596	JALORE	RANIWARA	38975	GANG	273034	53985	71980	398999	RMGB BANK	RMGB0000132	11132013622	RJL00003704

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6597	JALORE	RANIWARA	38976	JAKHRI	357099	70607	94142	521848	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6598	JALORE	RANIWARA	38977	JALERA KHURD	304866	60279	80372	445517	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6599	JALORE	RANIWARA	38978	JORWAS	277956	54958	73278	406192	SBI BANK	SBIN0031293	61032443420	RJL00003640
6600	JALORE	RANIWARA	38979	KAGMALA	283043	55964	74619	413626	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6601	JALORE	RANIWARA	38980	KARDA	451337	89240	118986	659563	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6602	JALORE	RANIWARA	38981	KARWARA	262423	51887	69183	383493	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6603	JALORE	RANIWARA	38982	KORKA	268494	53087	70783	392364	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6604	JALORE	RANIWARA	38984	KURA	346980	68606	91474	507060	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6605	JALORE	RANIWARA	262163	MAITRIWARA	342003	67622	90162	499787	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6606	JALORE	RANIWARA	38985	MALWARA	335167	66270	88360	489797	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6607	JALORE	RANIWARA	38986	MERA	256954	50806	67741	375501	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6608	JALORE	RANIWARA	294336	RAMPURA	228075	45096	60127	333298	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6609	JALORE	RANIWARA	38988	RANIWARA KHURD	266033	52601	70134	388768	SBI BANK	SBIN0031293	61032443271	RJL00003667
6610	JALORE	RANIWARA	38989	RATANPUR	309624	61220	81626	452470	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6611	JALORE	RANIWARA	38992	SILASAN	280199	55402	73869	409470	SBI BANK	SBIN0031293	61032443883	RJL00003628
6612	JALORE	RANIWARA	38993	SURAJWARA	281293	55618	74157	411068	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6613	JALORE	RANIWARA	294338	TAVEEDAR	286762	56699	75599	419060	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6614	JALORE	RANIWARA	38994	VANDHAR	372906	73732	98309	544947	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6615	JALORE	SANCHORE	38995	ACHALPUR	243499	48145	64194	355838	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6616	JALORE	SANCHORE	38996	ARNAY	430389	85098	113464	628951	SBI BANK	SBIN0011308	31250200060	RJL00003744
6617	JALORE	SANCHORE	38997	BAWARLA	368421	72845	97127	538393	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6618	JALORE	SANCHORE	39000	BHADROONA	313070	61901	82535	457506	SBI BANK	SBIN0011308	31250423054	RJL00003754
6619	JALORE	SANCHORE	38999	BHARWAL	291247	57586	76781	425614	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6620	JALORE	SANCHORE	39001	BICHHAWARI	282441	55845	74460	412746	SBI BANK	SBIN0031715	61092136553	RJL00003752
6621	JALORE	SANCHORE	38998	BIJROL KHEDA	396916	78479	104639	580034	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6622	JALORE	SANCHORE	39002	CHOURA	349825	69168	92224	511217	SBI BANK	SBIN0011308	31250198221	RJL00003756
6623	JALORE	SANCHORE	39005	DABHAL	265322	52460	69947	387729	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6624	JALORE	SANCHORE	294381	DANGRA	214730	42457	56609	313796	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6625	JALORE	SANCHORE	39004	DANTIYA	271010	53585	71446	396041	SBI BANK	SBIN0011308	31250170431	RJL00003758
6626	JALORE	SANCHORE	39006	DHAMANA	210792	41678	55571	308041	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6627	JALORE	SANCHORE	39007	DHANTA	235076	46480	61973	343529	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6628	JALORE	SANCHORE	39008	GOLASAN	255258	50470	67294	373022	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6629	JALORE	SANCHORE	39010	HADE TAR	415075	82070	109426	606571	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6630	JALORE	SANCHORE	39011	HARIYALI	342167	67654	90206	500027	RMGB BANK	RMGB0000134	11134027666	RJL00003764

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6631	JALORE	SANCHORE	39012	JAKHAL	361529	71483	95310	528322	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6632	JALORE	SANCHORE	294389	JELATRA	200345	39613	52817	292775	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6633	JALORE	SANCHORE	294630	KARAWARI	176006	34800	46401	257207	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6634	JALORE	SANCHORE	39013	KAROLA	262314	51865	69154	383333	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6635	JALORE	SANCHORE	39015	KHARA	453798	89726	119635	663159	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6636	JALORE	SANCHORE	39014	KILAWA	253946	50211	66948	371105	SBI BANK	SBIN0011308	31250159009	RJL00003767
6637	JALORE	SANCHORE	39016	KOD	309351	61166	81554	452071	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6638	JALORE	SANCHORE	294385	MEDA JAGEER	261986	51800	69067	382853	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6639	JALORE	SANCHORE	294372	PAHARPURA	239506	47356	63141	350003	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6640	JALORE	SANCHORE	294391	PALADAR	192797	38120	50827	281744	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6641	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	329861	65221	86961	482043	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6642	JALORE	SANCHORE	39019	PAMANA	290809	57500	76666	424975	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6643	JALORE	SANCHORE	39021	PRATAPPURA	358083	70801	94402	523286	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6644	JALORE	SANCHORE	39025	SARWANA	259798	51368	68490	379656	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6645	JALORE	SANCHORE	294374	SUTHANA	232560	45982	61310	339852	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6646	JALORE	SANCHORE	39027	VIROL BARI	308257	60949	81266	450472	SBI BANK	SBIN0011308	31250233700	RJL00003786
6647	JALORE	SARNAU	262165	BHATEEP	301201	59554	79406	440161	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6648	JALORE	SARNAU	39003	DANTA	161567	31945	42594	236106	SBI BANK	SBIN0011308	31250186282	RJL00003757
6649	JALORE	SARNAU	262151	DUGAWA	278230	55012	73350	406592	SBI BANK	SBIN0031713	61260084999	RJL00004020
6650	JALORE	SARNAU	39009	GUNDAU	357919	70769	94358	523046	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6651	JALORE	SARNAU	38983	KOTRA	240545	47561	63415	351521	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6652	JALORE	SARNAU	294376	KUDA	242186	47886	63848	353920	BOB BANK	BARB0SANCHO	29450100031954	RJL00004135
6653	JALORE	SARNAU	262160	LACHHIWAR	260454	51498	68664	380616	SBI BANK	SBIN0031713	61259915689	RJL00004019
6654	JALORE	SARNAU	294340	MOKHATARA	199251	39396	52529	291176	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6655	JALORE	SARNAU	39017	NAINOL	437226	86450	115266	638942	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6656	JALORE	SARNAU	39020	PANCHALA	307601	60820	81093	449514	SBI BANK	SBIN0031713	51079690130	RJL00003598
6657	JALORE	SARNAU	39022	PUR	278011	54969	73292	406272	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6658	JALORE	SARNAU	294378	RAJEEV NAGAR	251484	49724	66299	367507	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6659	JALORE	SARNAU	39023	SANKAD	373507	73851	98468	545826	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6660	JALORE	SARNAU	39024	SARNAU	332486	65740	87653	485879	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6661	JALORE	SARNAU	262158	SEDIYA	271229	53628	71504	396361	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
6662	JALORE	SARNAU	38991	SEWARA	268111	53012	70682	391805	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6663	JALORE	SARNAU	39026	SURAWA	391283	77365	103154	571802	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6664	JALORE	SAYLA	39028	AANWLOJ	334784	66194	88259	489237	RMGB BANK	RMGB0000111	11111023590	RJL00004024

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6665	JALORE	SAYLA	39029	AASANA	234912	46447	61930	343289	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6666	JALORE	SAYLA	39030	ALASAN	272268	53834	71778	397880	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6667	JALORE	SAYLA	294320	ALWADA	224629	44414	59219	328262	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6668	JALORE	SAYLA	39032	BAIRATH	266799	52752	70336	389887	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6669	JALORE	SAYLA	39033	BAKARA	325595	64378	85837	475810	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6670	JALORE	SAYLA	39034	BALWARA	284738	56299	75066	416103	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6671	JALORE	SAYLA	39031	BAVATARA	440344	87066	116088	643498	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6672	JALORE	SAYLA	39035	BHUNDAWA	250554	49540	66054	366148	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6673	JALORE	SAYLA	39036	BISHANGARH	222824	44057	58743	325624	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6674	JALORE	SAYLA	39037	CHORAU	289005	57143	76190	422338	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6675	JALORE	SAYLA	262194	DABLI	313234	61933	82578	457745	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6676	JALORE	SAYLA	39038	DADAL	325868	64432	85909	476209	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6677	JALORE	SAYLA	39039	DANGARA	279707	55304	73739	408750	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6678	JALORE	SAYLA	39040	DETAKALAN	314328	62150	82866	459344	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6679	JALORE	SAYLA	39041	ELANA	335167	66270	88360	489797	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6680	JALORE	SAYLA	294319	JALAMPURA	257993	51011	68015	377019	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6681	JALORE	SAYLA	39042	JEEVANA	228950	45269	60358	334577	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6682	JALORE	SAYLA	39043	KESHAWANA	310007	61295	81727	453029	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6683	JALORE	SAYLA	39044	KHETALAWAS	200455	39634	52846	292935	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6684	JALORE	SAYLA	39045	KOMTA	372523	73656	98208	544387	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6685	JALORE	SAYLA	39046	MANDAWALA	384118	75949	101265	561332	SBI BANK	SBIN0031546	51060480724	RJL00003572
6686	JALORE	SAYLA	39047	MENGALWA	237975	47053	62737	347765	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6687	JALORE	SAYLA	39048	NARASANA	210573	41635	55513	307721	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6688	JALORE	SAYLA	39049	OTWALA	366725	72510	96680	535915	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6689	JALORE	SAYLA	39050	PANTHERI	341620	67546	90061	499227	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6690	JALORE	SAYLA	39051	POSANA	261548	51714	68952	382214	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6691	JALORE	SAYLA	39052	REOTARA	362459	71666	95555	529680	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6692	JALORE	SAYLA	39053	SAFARA	241803	47810	63747	353360	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6693	JALORE	SAYLA	39054	SANGANA	322313	63729	84971	471013	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6694	JALORE	SAYLA	39055	SAYLA	863677	170769	227691	1262137	SBI BANK	SBIN0031349	51083421309	RJL00003556
6695	JALORE	SAYLA	39056	SIRANA	334073	66054	88072	488199	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6696	JALORE	SAYLA	39057	SURANA	479450	94798	126397	700645	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6697	JALORE	SAYLA	294642	TADWA	246452	48729	64972	360153	SBI BANK	SBIN0031671	39340754554	RJL00004153
6698	JALORE	SAYLA	39058	TALIYANA	289551	57251	76334	423136	SBI BANK	SBIN0031349	51083421988	RJL00003588

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6699	JALORE	SAYLA	39059	TEEKHI	310554	61404	81871	453829	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6700	JALORE	SAYLA	262188	TEJA KI BERI	281019	55564	74085	410668	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6701	JALORE	SAYLA	39060	THALWAR	240764	47605	63473	351842	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6702	JALORE	SAYLA	39061	TILORA	468128	92560	123413	684101	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6703	JALORE	SAYLA	39062	TURA	258048	51022	68029	377099	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6704	JALORE	SAYLA	39063	UMMEDABAD	717206	141808	189077	1048091	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6705	JALORE	SAYLA	39064	UNARI	278558	55077	73436	407071	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6706	JALORE	SAYLA	39065	VALERA	313562	61998	82664	458224	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6707	JALORE	SAYLA	294316	VIRANA	271831	53747	71663	397241	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6708	JALORE	SAYLA	294317	VISHALA	239397	47334	63112	349843	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6709	JHALAWAR	AKLERA	39234	AMETHA	380944	75077	100102	556123	SBI BANK	SBIN0006690	11421052733	RJW00005363
6710	JHALAWAR	AKLERA	39067	AMRIT KHERI	283468	55866	74488	413822	CENTRAL BANK	CBIN0281756	2230873081	RJW00005395
6711	JHALAWAR	AKLERA	39068	ASAL PUR	322247	63509	84678	470434	CENTRAL BANK	CBIN0281756	2230873161	RJW00005394
6712	JHALAWAR	AKLERA	39069	BAIRA GARH	358684	70690	94253	523627	SBI BANK	SBIN0031473	51070650424	RJW00005396
6713	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	341637	67330	89773	498740	BRKGB BANK	BARB0BRGBXX	45700100133555	RJW00005381
6714	JHALAWAR	AKLERA	39075	BHALTA	273568	53915	71886	399369	CENTRAL BANK	CBIN0281756	2230889514	RJW00005382
6715	JHALAWAR	AKLERA	39076	BINDA KHERA	303853	59884	79845	443582	BRKGB BANK	BARB0BRGBXX	46160100425004	RJW00005383
6716	JHALAWAR	AKLERA	39077	BORBAND	256579	50567	67422	374568	BRKGB BANK	BARB0BRGBXX	45700100133545	RJW00005384
6717	JHALAWAR	AKLERA	39078	BORKHERI GOOJРАН	298581	58845	78459	435885	CENTRAL BANK	CBIN0281756	2230880328	RJW00005481
6718	JHALAWAR	AKLERA	39242	CHURELIYA	199699	39357	52476	291532	BRKGB BANK	BARB0BRGBXX	45680200120378	RJW00005364
6719	JHALAWAR	AKLERA	39080	DEOLI	204385	40280	53707	298372	CENTRAL BANK	CBIN0282897	1961603022	RJW00005385
6720	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	261090	51456	68608	381154	SBI BANK	SBIN0031269	51065352095	RJW00005374
6721	JHALAWAR	AKLERA	39245	DEORI KALAN	201866	39784	53045	294695	SBI BANK	SBIN0006690	11421052675	RJW00005373
6722	JHALAWAR	AKLERA	39083	GEHOON KHERI	285401	56247	74996	416644	CENTRAL BANK	CBIN0282897	1961602574	RJW00005386
6723	JHALAWAR	AKLERA	39084	GHATOLI	382643	75412	100549	558604	CENTRAL BANK	CBIN0281756	2230873138	RJW00005379
6724	JHALAWAR	AKLERA	39085	GOPALPURA	305142	60138	80183	445463	ICICI BANK	ICIC0004351	435101000397	RJW00005376
6725	JHALAWAR	AKLERA	39086	GUL KHERI	369873	72895	97193	539961	ICICI BANK	ICIC0004351	686601701002	RJW00005380
6726	JHALAWAR	AKLERA	39249	KHARPA	264253	52079	69439	385771	BRKGB BANK	BARB0BRGBXX	45680100113871	RJW00005387
6727	JHALAWAR	AKLERA	39093	KOHARI JHAR	382292	75342	100456	558090	ICICI BANK	ICIC0004351	435101000406	RJW00005388
6728	JHALAWAR	AKLERA	39254	LAHAS	316858	62447	83262	462567	SBI BANK	SBIN0031269	51065352460	RJW00005366
6729	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	240177	47334	63112	350623	BRKGB BANK	BARB0BRGBXX	45680200120376	RJW00005389
6730	JHALAWAR	AKLERA	39258	METHOON	248027	48881	65175	362083	SBI BANK	SBIN0006690	11421052686	RJW00005390
6731	JHALAWAR	AKLERA	39259	MISHROLI	265191	52264	69685	387140	BRKGB BANK	BARB0BRGBXX	45680100113351	RJW00005391
6732	JHALAWAR	AKLERA	39260	NAYA PURA	200870	39588	52783	293241	SBI BANK	SBIN0006690	11421052755	RJW00005375

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6733	JHALAWAR	AKLERA	39098	PACHOLA	205791	40557	54076	300424	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6734	JHALAWAR	AKLERA	39265	SAR KHANDIYA	280421	55266	73687	409374	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6735	JHALAWAR	AKLERA	39105	SARDA	307368	60576	80768	448712	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6736	JHALAWAR	AKLERA	39268	THANAWAD	240822	47461	63282	351565	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6737	JHALAWAR	AKLERA	39269	THARAUL	377898	74476	99302	551676	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6738	JHALAWAR	AKLERA	39273	TURKARIYA	317561	62585	83447	463593	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6739	JHALAWAR	AKLERA	39107	UMARIA	246328	48546	64729	359603	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6740	JHALAWAR	BAKANI	39066	AGARIYA	221080	43571	58094	322745	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6741	JHALAWAR	BAKANI	39070	BAKANI	574785	113279	151038	839102	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6742	JHALAWAR	BAKANI	39072	BARAY	213406	42058	56078	311542	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6743	JHALAWAR	BAKANI	39073	BARBAR	232445	45810	61080	339335	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6744	JHALAWAR	BAKANI	39074	BARKHERA KALAN	214988	42370	56493	313851	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6745	JHALAWAR	BAKANI	39079	DEO NAGAR	226587	44656	59541	330784	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6746	JHALAWAR	BAKANI	39081	DEVRI	224478	44240	58987	327705	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6747	JHALAWAR	BAKANI	39082	GARWARA	218034	42970	57294	318298	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6748	JHALAWAR	BAKANI	39087	GURAD KHERA	234846	46284	61711	342841	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6749	JHALAWAR	BAKANI	39088	JHEEJHANIYA	261793	51594	68792	382179	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6750	JHALAWAR	BAKANI	39089	JHEEKARIYA	251776	49620	66160	367556	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6751	JHALAWAR	BAKANI	39090	KARAL GAON	240001	47300	63066	350367	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6752	JHALAWAR	BAKANI	39091	KHERIYA	266479	52518	70024	389021	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6753	JHALAWAR	BAKANI	39092	KISHANPURA	215222	42416	56555	314193	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6754	JHALAWAR	BAKANI	39094	KUSHALPURA	252596	49782	66376	368754	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6755	JHALAWAR	BAKANI	39095	MORI	204561	40315	53753	298629	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6756	JHALAWAR	BAKANI	39096	NANOR	227934	44921	59895	332750	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6757	JHALAWAR	BAKANI	39097	NASIRABAD	204502	40303	53738	298543	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6758	JHALAWAR	BAKANI	39099	PADLYA KULMI	196477	38722	51629	286828	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6759	JHALAWAR	BAKANI	39100	RATLAI	472036	93029	124039	689104	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6760	JHALAWAR	BAKANI	39101	REECHHWA	283409	55854	74472	413735	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6761	JHALAWAR	BAKANI	39102	REEJON	251307	49528	66037	366872	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6762	JHALAWAR	BAKANI	39103	RENPLA	264429	52114	69485	386028	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6763	JHALAWAR	BAKANI	39104	SALAWAD	243868	48062	64082	356012	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6764	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	198058	39033	52045	289136	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6765	JHALAWAR	BHAWANI MANDI	39148	ALAWA	221490	43651	58202	323343	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6766	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	269701	53153	70870	393724	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6767	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	200284	39472	52629	292385	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6768	JHALAWAR	BHAWANI MANDI	39108	AWAR	324591	63970	85294	473855	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6769	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	229457	45222	60295	334974	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6770	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	343512	67699	90266	501477	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6771	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	298171	58764	78352	435287	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6772	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	348315	68646	91528	508489	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6773	JHALAWAR	BHAWANI MANDI	39161	GHATOD	277551	54700	72933	405184	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6774	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	306841	60472	80630	447943	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6775	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	290966	57344	76458	424768	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6776	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	437943	86310	115080	639333	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6777	JHALAWAR	BHAWANI MANDI	39167	GURAH	415624	81911	109215	606750	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6778	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	219440	43247	57663	320350	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6779	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	209306	41250	55000	305556	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6780	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	399924	78817	105090	583831	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6781	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	362433	71429	95238	529100	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6782	JHALAWAR	BHAWANI MANDI	39180	MOGRA	304908	60091	80122	445121	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6783	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	197824	38987	51983	288794	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6784	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	269291	53072	70763	393126	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6785	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	365069	71948	95931	532948	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6786	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	349956	68969	91959	510884	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6787	JHALAWAR	BHAWANI MANDI	39191	SAROD	282706	55716	74288	412710	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6788	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	295359	58210	77613	431182	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6789	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	312875	61661	82215	456751	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6790	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	221900	43732	58310	323942	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6791	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	277903	54769	73025	405697	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6792	JHALAWAR	DAG	39109	BARDIYA BEERJI	281652	55508	74011	411171	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6793	JHALAWAR	DAG	39110	CHARA	258688	50982	67977	377647	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6794	JHALAWAR	DAG	39116	DAG	816309	160879	214505	1191693	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6795	JHALAWAR	DAG	39111	DEOGARH	280011	55185	73580	408776	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6796	JHALAWAR	DAG	39112	DHATOORIYA	287510	56663	75550	419723	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6797	JHALAWAR	DAG	39113	DOBRA	218971	43155	57540	319666	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6798	JHALAWAR	DAG	39114	DORI	219498	43259	57678	320435	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6799	JHALAWAR	DAG	39115	DUDHA LIYA	295301	58198	77597	431096	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6800	JHALAWAR	DAG	39117	GANGDHAR	322540	63566	84755	470861	SBI BANK	SBIN0031271	51071120746	RJJW00005311

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6801	JHALAWAR	DAG	39118	GURADIYA JHALA	313812	61846	82462	458120	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6802	JHALAWAR	DAG	39120	HARNAWADA	290380	57228	76304	423912	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6803	JHALAWAR	DAG	39121	JAGDISHPURA	286338	56432	75242	418012	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6804	JHALAWAR	DAG	39122	KACHHNARA	296297	58394	77859	432550	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6805	JHALAWAR	DAG	39124	KEETIYA	294656	58071	77428	430155	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6806	JHALAWAR	DAG	39125	KELOO KHERA	354173	69801	93067	517041	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6807	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	571563	112644	150192	834399	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6808	JHALAWAR	DAG	39128	KOONDLA	254939	50244	66991	372174	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6809	JHALAWAR	DAG	39129	KUMATHIYA	240587	47415	63220	351222	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6810	JHALAWAR	DAG	39130	KYASRA	272806	53765	71686	398257	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6811	JHALAWAR	DAG	39131	LUHARIYA	226704	44679	59572	330955	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6812	JHALAWAR	DAG	39132	MANDIRPUR	244805	48246	64328	357379	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6813	JHALAWAR	DAG	39134	PARA PEEPLI	230922	45510	60680	337112	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6814	JHALAWAR	DAG	39135	PARALIYA	261735	51583	68777	382095	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6815	JHALAWAR	DAG	39136	PEEPLYA KHURD	291200	57390	76520	425110	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6816	JHALAWAR	DAG	39137	RAMPURA	265425	52310	69747	387482	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6817	JHALAWAR	DAG	39138	RANAYRA	258454	50936	67915	377305	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6818	JHALAWAR	DAG	39139	RAWAN GURARI	276262	54446	72594	403302	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6819	JHALAWAR	DAG	39140	ROJHANA	291376	57425	76566	425367	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6820	JHALAWAR	DAG	39143	SUNARI	251835	49632	66176	367643	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6821	JHALAWAR	DAG	39144	TALAWALI	447843	88261	117681	653785	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6822	JHALAWAR	DAG	39146	TISAI	296297	58394	77859	432550	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6823	JHALAWAR	DAG	39147	UNHEL	312406	61569	82092	456067	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6824	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	520481	102577	136769	759827	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6825	JHALAWAR	JHALRAPATAN	39152	BARODIYA	254764	50209	66945	371918	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6826	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	243575	48004	64005	355584	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6827	JHALAWAR	JHALRAPATAN	39155	BORDA	243985	48085	64113	356183	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6828	JHALAWAR	JHALRAPATAN	39156	DONDA	247207	48720	64959	360886	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6829	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	321486	63359	84478	469323	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6830	JHALAWAR	JHALRAPATAN	39158	DURGPURA	331620	65356	87141	484117	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6831	JHALAWAR	JHALRAPATAN	39159	GAGRON	284229	56016	74688	414933	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6832	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	225239	44390	59187	328816	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6833	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	250780	49424	65898	366102	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6834	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	264898	52206	69608	386712	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6835	JHALAWAR	JHALRAPATAN	39168	IKTASA	306958	60495	80661	448114	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6836	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	282472	55670	74226	412368	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6837	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	306548	60415	80553	447516	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6838	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	402443	79314	105752	587509	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6839	JHALAWAR	JHALRAPATAN	39172	KANWARA	236604	46630	62173	345407	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6840	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	284053	55981	74642	414676	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6841	JHALAWAR	JHALRAPATAN	39174	KHERLA	206318	40661	54215	301194	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6842	JHALAWAR	JHALRAPATAN	39175	KOLANA	214871	42347	56462	313680	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6843	JHALAWAR	JHALRAPATAN	39177	LAWASAL	205029	40407	53876	299312	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6844	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	259098	51063	68084	378245	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6845	JHALAWAR	JHALRAPATAN	39183	PANWASA	197941	39010	52014	288965	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6846	JHALAWAR	JHALRAPATAN	39185	PIPLOD	319729	63012	84016	466757	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6847	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	293485	57840	77120	428445	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6848	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	262379	51710	68946	383035	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6849	JHALAWAR	JHALRAPATAN	39188	SALOTYA	354701	69905	93206	517812	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6850	JHALAWAR	JHALRAPATAN	39189	SALRIYA	193313	38098	50798	282209	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6851	JHALAWAR	JHALRAPATAN	39190	SAMRAI	321252	63312	84416	468980	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6852	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	232327	45787	61050	339164	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6853	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	234378	46191	61588	342157	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6854	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	199113	39241	52322	290676	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6855	JHALAWAR	KHANPUR	39197	AKODIYA	228520	45037	60049	333606	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6856	JHALAWAR	KHANPUR	39198	BAGHER	271869	53580	71440	396889	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6857	JHALAWAR	KHANPUR	39200	BAISAR	173103	34115	45487	252705	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6858	JHALAWAR	KHANPUR	39199	BAREDA	295476	58233	77643	431352	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6859	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	288857	56928	75904	421689	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6860	JHALAWAR	KHANPUR	39202	BISHAN KHERI	224478	44240	58987	327705	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6861	JHALAWAR	KHANPUR	39204	DAHI KHERA	243165	47923	63897	354985	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6862	JHALAWAR	KHANPUR	39205	DHANODA KALAN	234436	46203	61604	342243	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6863	JHALAWAR	KHANPUR	39206	DOBRA	174275	34346	45795	254416	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6864	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	220787	43513	58017	322317	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6865	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	304498	60011	80014	444523	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6866	JHALAWAR	KHANPUR	39209	GOLANA	217683	42901	57201	317785	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6867	JHALAWAR	KHANPUR	39210	HARIGARH	268998	53014	70686	392698	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6868	JHALAWAR	KHANPUR	39211	JARGA	173396	34173	45564	253133	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6869	JHALAWAR	KHANPUR	39212	JOLPA	263140	51860	69146	384146	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6870	JHALAWAR	KHANPUR	39213	KANWALDA	190033	37452	49936	277421	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6871	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	192376	37914	50551	280841	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6872	JHALAWAR	KHANPUR	39215	KARANWAS	207783	40950	54600	303333	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6873	JHALAWAR	KHANPUR	39216	KHANDI	197472	38918	51891	288281	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6874	JHALAWAR	KHANPUR	39217	KHANPUR	1032000	203387	271183	1506570	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6875	JHALAWAR	KHANPUR	39218	KHERA	138424	27281	36374	202079	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6876	JHALAWAR	KHANPUR	39219	LAYPHAL	137487	27096	36128	200711	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6877	JHALAWAR	KHANPUR	39220	LEEMI	258688	50982	67977	377647	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6878	JHALAWAR	KHANPUR	39221	MALAN WASA	273626	53926	71902	399454	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6879	JHALAWAR	KHANPUR	39222	MARAITA	214519	42278	56370	313167	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6880	JHALAWAR	KHANPUR	39203	MAUBORDA	300163	59156	78875	438194	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6881	JHALAWAR	KHANPUR	39223	MOONDLA	272513	53707	71609	397829	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6882	JHALAWAR	KHANPUR	39224	MORI	213113	42000	56001	311114	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6883	JHALAWAR	KHANPUR	39225	PAKHRANA	171463	33792	45056	250311	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6884	JHALAWAR	KHANPUR	39226	PANWAR	364132	71763	95684	531579	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6885	JHALAWAR	KHANPUR	39227	PIPLAJ	371103	73137	97516	541756	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6886	JHALAWAR	KHANPUR	39228	SARKHANDIYA	226411	44621	59495	330527	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6887	JHALAWAR	KHANPUR	39229	SAROLA KALAN	465944	91828	122438	680210	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6888	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	252655	49793	66391	368839	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6889	JHALAWAR	KHANPUR	39231	SOJ PUR	224712	44286	59048	328046	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6890	JHALAWAR	KHANPUR	39232	SOOMAR	250663	49401	65868	365932	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6891	JHALAWAR	KHANPUR	39233	TARAJ	381647	75215	100287	557149	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6892	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	329980	65033	86710	481723	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6893	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	248847	49043	65390	363280	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6894	JHALAWAR	MANOHARTHANA	39236	BANETH	285284	56224	74965	416473	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6895	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	391606	77178	102904	571688	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6896	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	346617	68311	91082	506010	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6897	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	277258	54642	72856	404756	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6898	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	252889	49839	66453	369181	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6899	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	262145	51664	68885	382694	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6900	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	235374	46388	61850	343612	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6901	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	349194	68819	91759	509772	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6902	JHALAWAR	MANOHARTHANA	39247	JAWAR	342926	67584	90112	500622	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6903	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	316097	62296	83062	461455	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6904	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	278488	54885	73179	406552	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6905	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	323009	63659	84878	471546	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6906	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	326055	64259	85679	475993	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6907	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	344039	67803	90404	502246	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6908	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	268354	52887	70516	391757	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6909	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	661483	130365	173820	965668	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6910	JHALAWAR	MANOHARTHANA	39261	PINDOLA	296355	58406	77874	432635	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6911	JHALAWAR	MANOHARTHANA	39262	RANWASYA	323653	63786	85048	472487	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6912	JHALAWAR	MANOHARTHANA	39263	SAMROL	297292	58591	78121	434004	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6913	JHALAWAR	MANOHARTHANA	39264	SARERI	267768	52772	70362	390902	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6914	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	310297	61154	81538	452989	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6915	JHALAWAR	MANOHARTHANA	39267	SHORTI	265074	52241	69654	386969	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6916	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	245684	48419	64559	358662	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6917	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	296707	58475	77967	433149	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6918	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	238830	47069	62758	348657	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6919	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	218385	43040	57386	318811	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6920	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	216277	42624	56832	315733	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6921	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	213406	42058	56078	311542	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6922	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	191263	37694	50259	279216	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6923	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	301276	59376	79167	439819	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6924	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	204326	40269	53692	298287	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6925	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	236311	46572	62096	344979	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6926	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	222662	43882	58510	325054	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6927	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	306489	60403	80537	447429	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6928	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	232503	45822	61096	339421	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6929	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	244278	48142	64190	356610	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6930	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	264839	52195	69593	386627	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6931	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	220084	43374	57832	321290	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6932	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	257517	50752	67669	375938	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6933	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	231976	45718	60957	338651	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6934	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	291610	57471	76628	425709	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6935	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	296121	58360	77813	432294	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6936	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	278547	54896	73195	406638	SBI BANK	SBIN0031275	61042333753	RJJW00005271

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6937	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	306900	60484	80645	448029	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6938	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	310766	61246	81661	453673	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6939	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	230511	45429	60572	336512	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6940	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	242286	47750	63666	353702	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6941	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	234202	46157	61542	341901	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6942	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	204736	40350	53799	298885	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6943	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	287861	56732	75642	420235	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6944	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	254588	50174	66899	371661	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6945	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	264722	52172	69562	386456	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6946	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	214812	42335	56447	313594	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6947	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	592652	116800	155733	865185	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6948	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	236897	46688	62250	345835	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6949	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	203975	40199	53599	297773	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6950	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	313226	61731	82308	457265	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6951	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	300924	59306	79075	439305	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6952	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	218093	42982	57309	318384	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6953	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	216394	42647	56863	315904	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6954	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	226352	44610	59479	330441	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6955	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	204326	40269	53692	298287	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6956	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	199523	39322	52429	291274	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6957	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	210770	41539	55385	307694	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6958	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	202393	39888	53184	295465	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6959	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	248964	49066	65421	363451	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6960	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	860889	169664	226219	1256772	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6961	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	268354	52887	70516	391757	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6962	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	225474	44436	59249	329159	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6963	JHUNJHUNU	ALSISAR	39318	ALSISAR	239996	47299	63065	350360	BOB BANK	BARBOALSISA	1347010000957	RJJ00006274
6964	JHUNJHUNU	ALSISAR	39319	BADET	177502	34982	46643	259127	BOB BANK	BARBOALSISA	13470100001015	RJJ00006265
6965	JHUNJHUNU	ALSISAR	39320	BAJLA	146369	28847	38462	213678	BOB BANK	BARBOALSISA	1347010000986	RJJ00006326
6966	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	143256	28233	37644	209133	BOB BANK	BARBOALSISA	13470100001012	RJJ00006261
6967	JHUNJHUNU	ALSISAR	294995	CHANDVA	144034	28386	37848	210268	BOB BANK	BARBOALSISA	13470100014366	RJJ00006471
6968	JHUNJHUNU	ALSISAR	39324	CHURELA	120456	23740	31653	175849	BOB BANK	BARBOALSISA	13470100001372	RJJ00006335
6969	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	181622	35794	47726	265142	BOB BANK	BARBOALSISA	13470100000931	RJJ00006515
6970	JHUNJHUNU	ALSISAR	39327	DHANURI	200211	39458	52610	292279	BOB BANK	BARBOALSISA	13470100001009	RJJ00006330

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6971	JHUNJHUNU	ALSISAR	39328	DHEELSAR	156030	30750	41000	227780	BOB BANK	BARBOALSISA	13470100000926	RJJ00006246
6972	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	265818	52388	69850	388056	BOB BANK	BARBOALSISA	13470100000978	RJJ00006336
6973	JHUNJHUNU	ALSISAR	39330	GOKHRI	102280	20157	26876	149313	BOB BANK	BARBOMALSIS	09110100006601	RJJ00006262
6974	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	138128	27222	36296	201646	BOB BANK	BARBOALSISA	13470100001117	RJJ00006332
6975	JHUNJHUNU	ALSISAR	39332	HANSASAR	148338	29235	38979	216552	BOB BANK	BARBOALSISA	13470100001357	RJJ00006334
6976	JHUNJHUNU	ALSISAR	295000	HANSASARI	129704	25562	34083	189349	BOB BANK	BARBOALSISA	13470100014365	RJJ00006472
6977	JHUNJHUNU	ALSISAR	39333	HARIPURA	164271	32375	43166	239812	BOB BANK	BARBOALSISA	13470100000425	RJJ00006355
6978	JHUNJHUNU	ALSISAR	39334	JABASAR	155205	30588	40784	226577	BOB BANK	BARBOALSISA	13470100000924	RJJ00006260
6979	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	181851	35839	47786	265476	BOB BANK	BARBOALSISA	13470100000921	RJJ00006280
6980	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	203461	40098	53464	297023	BOB BANK	BARBOALSISA	13470100000426	RJJ00006276
6981	JHUNJHUNU	ALSISAR	39336	KALIYASAR	152230	30001	40002	222233	BOB BANK	BARBOALSISA	13470100001161	RJJ00006264
6982	JHUNJHUNU	ALSISAR	39338	KANT	150993	29758	39677	220428	BOB BANK	BARBOALSISA	13470100005008	RJJ00006341
6983	JHUNJHUNU	ALSISAR	39339	KODESAR	133458	26302	35069	194829	BOB BANK	BARBOALSISA	13470100000918	RJJ00006337
6984	JHUNJHUNU	ALSISAR	39340	KOLINDA	153786	30308	40411	224505	BOB BANK	BARBOALSISA	13470100001128	RJJ00006351
6985	JHUNJHUNU	ALSISAR	39341	LADUSAR	219348	43229	57639	320216	BOB BANK	BARBOALSISA	13470100000920	RJJ00006328
6986	JHUNJHUNU	ALSISAR	39342	LOONA	152230	30001	40002	222233	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
6987	JHUNJHUNU	ALSISAR	294997	LUTTU	141745	27935	37247	206927	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
6988	JHUNJHUNU	ALSISAR	39344	MALSISAR	628102	123787	165049	916938	BOB BANK	BARBOALSISA	13470100001664	RJJ00006354
6989	JHUNJHUNU	ALSISAR	295002	NAAND	113360	22341	29788	165489	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
6990	JHUNJHUNU	ALSISAR	39345	NIRADHANU	195586	38546	51395	285527	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
6991	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	144446	28468	37957	210871	BOB BANK	BARBOALSISA	13470100014351	RJJ00006470
6992	JHUNJHUNU	ALSISAR	39348	RAMPURA	193389	38113	50817	282319	BOB BANK	BARBOALSISA	13470100001034	RJJ00006327
6993	JHUNJHUNU	ALSISAR	39349	SONASAR	254464	50150	66866	371480	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
6994	JHUNJHUNU	ALSISAR	39350	TAMKOR	264719	52171	69561	386451	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJ00006273
6995	JHUNJHUNU	BUHANA	39352	BADBAR	261240	51485	68647	381372	SBI BANK	SBIN0031821	61126962337	RJJ00006056
6996	JHUNJHUNU	BUHANA	39354	BHALOTH	143805	28341	37788	209934	SBI BANK	SBIN0031821	61127773279	RJJ00006079
6997	JHUNJHUNU	BUHANA	39355	BHIRR	175762	34639	46186	256587	SBI BANK	SBIN0031821	61126130284	RJJ00006107
6998	JHUNJHUNU	BUHANA	39356	BUHANA	480496	94696	126262	701454	SBI BANK	SBIN0031821	51060871036	RJJ00006048
6999	JHUNJHUNU	BUHANA	295036	DEVLAVAS	169581	33421	44562	247564	BOB BANK	BARBOBHIRRX	58630100001900	RJJ00006491
7000	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	212801	41939	55918	310658	SBI BANK	SBIN0031821	61125880841	RJJ00006089
7001	JHUNJHUNU	BUHANA	39359	DHOOLWA	186155	36688	48917	271760	SBI BANK	SBIN0031821	61128185404	RJJ00006095
7002	JHUNJHUNU	BUHANA	295038	GAADLI	185194	36498	48664	270356	BOB BANK	BARB0BALODA	22570100013749	RJJ00006467
7003	JHUNJHUNU	BUHANA	39365	GHASERA	199844	39385	52514	291743	SBI BANK	SBIN0031821	61125739503	RJJ00006092
7004	JHUNJHUNU	BUHANA	39367	GUNTI	191695	37779	50372	279846	SBI BANK	SBIN0031880	61124672300	RJJ00006106

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7005	JHUNJHUNU	BUHANA	39369	JHANJHA	212847	41948	55931	310726	SBI BANK	SBIN0031821	61125727757	RJJ00006123
7006	JHUNJHUNU	BUHANA	39370	JHARODA	196410	38709	51612	286731	SBI BANK	SBIN0032003	61124910936	RJJ00006073
7007	JHUNJHUNU	BUHANA	39371	KAJLAN	243155	47921	63895	354971	SBI BANK	SBIN0032003	61124898703	RJJ00006124
7008	JHUNJHUNU	BUHANA	39372	KALAKHARI	216647	42697	56929	316273	SBI BANK	SBIN0031821	61128459148	RJJ00006118
7009	JHUNJHUNU	BUHANA	39373	KHANDWA	163355	32194	42925	238474	SBI BANK	SBIN0032306	61125688445	RJJ00006122
7010	JHUNJHUNU	BUHANA	39375	KUHARWAS	171230	33746	44995	249971	SBI BANK	SBIN0032003	61125042060	RJJ00006088
7011	JHUNJHUNU	BUHANA	294950	LAALMANDI	170497	33602	44802	248901	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJ00006466
7012	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	185285	36516	48688	270489	SBI BANK	SBIN0031821	61125686720	RJJ00006090
7013	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	247093	48697	64929	360719	SBI BANK	SBIN0031880	61124425191	RJJ00006120
7014	JHUNJHUNU	BUHANA	39383	PANTHROLI	186796	36814	49085	272695	SBI BANK	SBIN0031880	61124817268	RJJ00006077
7015	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	186292	36715	48953	271960	SBI BANK	SBIN0031880	61124523084	RJJ00006104
7016	JHUNJHUNU	BUHANA	39386	SANTOR	209138	41217	54956	305311	SBI BANK	SBIN0031880	61124424947	RJJ00006119
7017	JHUNJHUNU	BUHANA	39390	SOHLI	185514	36561	48748	270823	SBI BANK	SBIN0031821	61127217100	RJJ00006102
7018	JHUNJHUNU	BUHANA	39391	SULTANA	182813	36029	48038	266880	SBI BANK	SBIN0031821	61126609743	RJJ00006125
7019	JHUNJHUNU	BUHANA	39393	UDAMANDI	196182	38664	51551	286397	SBI BANK	SBIN0032003	61125162116	RJJ00006080
7020	JHUNJHUNU	CHIRAWA	39394	ALIPUR	203141	40035	53380	296556	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
7021	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	271587	53524	71366	396477	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
7022	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	144217	28422	37897	210536	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
7023	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	188673	37184	49578	275435	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
7024	JHUNJHUNU	CHIRAWA	39401	BHUKANA	199936	39403	52538	291877	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
7025	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	276943	54580	72773	404296	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
7026	JHUNJHUNU	CHIRAWA	39403	CHANDANA	368556	72635	96847	538038	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
7027	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	195586	38546	51395	285527	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
7028	JHUNJHUNU	CHIRAWA	39405	GADANIYA	295074	58153	77538	430765	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197
7029	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	177090	34901	46535	258526	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7030	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	143577	28296	37728	209601	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7031	JHUNJHUNU	CHIRAWA	39406	GOWLA	201447	39701	52935	294083	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7032	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	178006	35081	46775	259862	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7033	JHUNJHUNU	CHIRAWA	39408	KHUDANA	204102	40225	53633	297960	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7034	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	270900	53389	71185	395474	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7035	JHUNJHUNU	CHIRAWA	39410	KITHANA	341315	67266	89689	498270	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
7036	JHUNJHUNU	CHIRAWA	39411	LAMBA	263804	51991	69321	385116	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7037	JHUNJHUNU	CHIRAWA	39414	NARHAR	401840	79195	105593	586628	HDFC BANK	HDFC0004137	50100247897530	RJJ00006195
7038	JHUNJHUNU	CHIRAWA	39415	NARI	158273	31193	41590	231056	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7039	JHUNJHUNU	CHIRAWA	39417	OJTU	278683	54923	73231	406837	BRKGB BANK	BARB0BRGBXX	4351010000984	RJJ00006075
7040	JHUNJHUNU	CHIRAWA	39418	SARI	162668	32059	42745	237472	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7041	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	191832	37806	50408	280046	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7042	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	228367	45007	60009	333383	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116
7043	JHUNJHUNU	CHIRAWA	39421	SULTANA	761056	149989	199986	1111031	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7044	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	195129	38456	51275	284860	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7045	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	163859	32293	43058	239210	HDFC BANK	HDFC0001312	50100176470820	RJJ00006023
7046	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	273326	53867	71823	399016	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7047	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	200851	39584	52778	293213	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7048	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	229329	45196	60262	334787	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7049	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	272457	53696	71594	397747	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7050	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	242469	47786	63714	353969	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7051	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	280194	55221	73628	409043	HDFC BANK	HDFC0001312	50100199029235	RJJ00006029
7052	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	291960	57540	76720	426220	SBI BANK	SBIN0031129	61035304437	RJJ00006021
7053	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	325977	64244	85658	475879	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7054	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	141699	27926	37235	206860	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012
7055	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	191512	37743	50324	279579	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7056	JHUNJHUNU	JHUNJHUNU	39439	INDALI	213625	42101	56135	311861	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7057	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	469142	92459	123278	684879	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7058	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	262567	51747	68996	383310	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7059	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	272411	53687	71582	397680	SBI BANK	SBIN0032228	61035304084	RJJ00006126
7060	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	185102	36480	48640	270222	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7061	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	186750	36805	49073	272628	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7062	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	195953	38618	51491	286062	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7063	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	387556	76380	101840	565776	BOB BANK	BARB0BAGARX	01290100009721	RJJ00006017
7064	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	275845	54364	72485	402694	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7065	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	265543	52333	69778	387654	SBI BANK	SBIN0031129	61035461763	RJJ00006139
7066	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	305741	60256	80341	446338	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7067	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	256432	50538	67384	374354	HDFC BANK	HDFC0001312	50100174144734	RJJ00006025
7068	JHUNJHUNU	KHETRI	295087	BAANKOTI	136251	26852	35803	198906	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7069	JHUNJHUNU	KHETRI	295090	BAANSIYAL	161524	31833	42444	235801	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7070	JHUNJHUNU	KHETRI	39459	BABAI	499405	98423	131230	729058	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7071	JHUNJHUNU	KHETRI	39460	BARAU	446342	87965	117287	651594	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7072	JHUNJHUNU	KHETRI	39461	BASAI	273189	53840	71787	398816	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7073	JHUNJHUNU	KHETRI	39462	BEELWA	221042	43563	58084	322689	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7074	JHUNJHUNU	KHETRI	262609	BESARDA	256204	50493	67324	374021	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7075	JHUNJHUNU	KHETRI	39463	CHARAWAS	200119	39440	52586	292145	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7076	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	233083	45936	61248	340267	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7077	JHUNJHUNU	KHETRI	39465	DALELPURA	189818	37409	49879	277106	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7078	JHUNJHUNU	KHETRI	295084	DEVTA	181714	35812	47750	265276	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7079	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	254876	50231	66975	372082	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7080	JHUNJHUNU	KHETRI	39467	GADRATA	317553	62584	83445	463582	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7081	JHUNJHUNU	KHETRI	39468	GORIR	224476	44240	58986	327702	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7082	JHUNJHUNU	KHETRI	39480	GOTHRA	775249	152786	203715	1131750	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7083	JHUNJHUNU	KHETRI	39469	HARDIYA	266596	52541	70055	389192	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7084	JHUNJHUNU	KHETRI	39470	JASRAPUR	462137	91078	121437	674652	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7085	JHUNJHUNU	KHETRI	39471	KALOTA	312013	61492	81989	455494	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7086	JHUNJHUNU	KHETRI	39472	KANKARIYA	244803	48246	64328	357377	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7087	JHUNJHUNU	KHETRI	39473	KHARKHARA	223102	43969	58625	325696	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7088	JHUNJHUNU	KHETRI	39474	LOYAL	210741	41533	55377	307651	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7089	JHUNJHUNU	KHETRI	39475	MADHOGARH	254555	50168	66890	371613	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7090	JHUNJHUNU	KHETRI	39476	MANDRI	206529	40703	54270	301502	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7091	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	205476	40495	53994	299965	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7092	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	317141	62502	83336	462979	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7093	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	205796	40558	54078	300432	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7094	JHUNJHUNU	KHETRI	39482	NALPUR	161157	31761	42348	235266	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7095	JHUNJHUNU	KHETRI	39483	NANGALIYA	343558	67709	90278	501545	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7096	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	347541	68494	91325	507360	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7097	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	312563	61600	82133	456296	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7098	JHUNJHUNU	KHETRI	39485	NORANGPURA	159463	31427	41903	232793	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7099	JHUNJHUNU	KHETRI	39486	PAPURANA	293151	57774	77032	427957	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7100	JHUNJHUNU	KHETRI	39487	RAJOTA	249885	49248	65663	364796	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7101	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	340857	67176	89568	497601	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7102	JHUNJHUNU	KHETRI	39488	RASOOLPUR	220264	43410	57879	321553	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7103	JHUNJHUNU	KHETRI	39489	RAWAN	193206	38077	50769	282052	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7104	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	324466	63946	85261	473673	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7105	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	190871	37617	50156	278644	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7106	JHUNJHUNU	KHETRI	39491	SHIMLA	254143	50087	66782	371012	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7107	JHUNJHUNU	KHETRI	39492	SIHOR	218936	43148	57531	319615	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7108	JHUNJHUNU	KHETRI	39493	TATEEJA	250343	49338	65784	365465	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7109	JHUNJHUNU	KHETRI	39494	THATHWARI	266138	52451	69934	388523	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7110	JHUNJHUNU	KHETRI	39495	TIBA	190596	37563	50084	278243	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7111	JHUNJHUNU	KHETRI	39496	TYONDA	280835	55347	73796	409978	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7112	JHUNJHUNU	MANDAWA	39435	AJEETGARH	134466	26501	35334	196301	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7113	JHUNJHUNU	MANDAWA	39427	BHADARWAS	154610	30471	40628	225709	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7114	JHUNJHUNU	MANDAWA	39428	BHAROO	131719	25959	34612	192290	SBI BANK	SBIN0032401	61035462304	RJJ00006141
7115	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	168986	33304	44405	246695	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7116	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	203370	40080	53440	296890	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7117	JHUNJHUNU	MANDAWA	39431	BHOJASAR	190367	37518	50023	277908	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7118	JHUNJHUNU	MANDAWA	39323	BIRMI	226627	44664	59552	330843	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7119	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	213213	42020	56027	311260	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7120	JHUNJHUNU	MANDAWA	39326	DILOI	130025	25625	34167	189817	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7121	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	121692	23983	31977	177652	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7122	JHUNJHUNU	MANDAWA	295069	HETAMSAR	185560	36570	48760	270890	HDFC BANK	HDFC0001312	50100160376260	RJJ00006488
7123	JHUNJHUNU	MANDAWA	39444	KUHAROO	115008	22666	30221	167895	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7124	JHUNJHUNU	MANDAWA	39343	MAHANSAR	235693	46450	61934	344077	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7125	JHUNJHUNU	MANDAWA	39448	MAHRADASI	177273	34937	46583	258793	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7126	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	171596	33818	45091	250505	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7127	JHUNJHUNU	MANDAWA	39450	NOOAN	363703	71679	95572	530954	HDFC BANK	HDFC0001312	50100051500270	RJJ00006016
7128	JHUNJHUNU	MANDAWA	39346	PATODA	156167	30777	41037	227981	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
7129	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	158410	31220	41626	231256	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7130	JHUNJHUNU	MANDAWA	39455	SEEGRI	138678	27331	36441	202450	HDFC BANK	HDFC0001312	50100077534531	RJJ00006034
7131	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	164500	32420	43226	240146	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJ00006132
7132	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	212297	41840	55786	309923	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJ00006143
7133	JHUNJHUNU	MANDAWA	39351	TANEE	235418	46396	61862	343676	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
7134	JHUNJHUNU	MANDAWA	295070	TATERA	156213	30786	41049	228048	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7135	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	117114	23081	30774	170969	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7136	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	187162	36886	49181	273229	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7137	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	269481	53109	70812	393402	SBI BANK	SBIN0031336	61258513708	RJJ00006512
7138	JHUNJHUNU	NAWALGARH	39497	BARWASI	264124	52054	69405	385583	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJ00005887
7139	JHUNJHUNU	NAWALGARH	39498	BASAWA	329319	64902	86537	480758	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7140	JHUNJHUNU	NAWALGARH	39499	BAY	206895	40775	54367	302037	SBI BANK	SBIN0031130	61035601791	RJJ00005889

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7141	JHUNJHUNU	NAWALGARH	39500	BIROL	234594	46234	61645	342473	BOB BANK	BARB0NAWALG	08010100016358	RJJ00005898
7142	JHUNJHUNU	NAWALGARH	39501	BUGALA	238806	47064	62752	348622	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJ00005867
7143	JHUNJHUNU	NAWALGARH	39502	CHELASI	310686	61230	81640	453556	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7144	JHUNJHUNU	NAWALGARH	39503	CHIRANA	257257	50700	67600	375557	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7145	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	165781	32672	43563	242016	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7146	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	185331	36525	48700	270556	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJ00006481
7147	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	257669	50781	67709	376159	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7148	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	258172	50881	67841	376894	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7149	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	209505	41289	55052	305846	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7150	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	225346	44411	59215	328972	BOB BANK	BARB0UDAJHU	44130100009672	RJJ00006469
7151	JHUNJHUNU	NAWALGARH	39505	DHIGAL	145637	28702	38270	212609	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJ00005895
7152	JHUNJHUNU	NAWALGARH	39506	DOOMRA	244666	48219	64292	357177	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7153	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	517031	101897	135862	754790	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7154	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	196868	38799	51732	287399	SBI BANK	SBIN0031740	61040357380	RJJ00005905
7155	JHUNJHUNU	NAWALGARH	39509	GOTHRA	186338	36724	48965	272027	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7156	JHUNJHUNU	NAWALGARH	39510	JAKHAL	319110	62890	83854	465854	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7157	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	149025	29370	39160	217555	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7158	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	391585	77174	102898	571657	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7159	JHUNJHUNU	NAWALGARH	39513	KAIRU	182492	35966	47954	266412	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJ00005876
7160	JHUNJHUNU	NAWALGARH	39514	KARI	267466	52712	70283	390461	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJ00005865
7161	JHUNJHUNU	NAWALGARH	39515	KASERU	191603	37761	50348	279712	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7162	JHUNJHUNU	NAWALGARH	39516	KHIROR	554665	109314	145751	809730	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7163	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	269114	53037	70716	392867	BOB BANK	BARB0KOLSIY	47750100002844	RJJ00005904
7164	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	245170	48318	64424	357912	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7165	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	67301	13264	17685	98250	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7166	JHUNJHUNU	NAWALGARH	39520	MANDASI	206117	40622	54162	300901	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7167	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	233770	46071	61429	341270	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7168	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	222461	43843	58457	324761	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJ00006480
7169	JHUNJHUNU	NAWALGARH	39522	NAWALRI	298324	58794	78392	435510	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJ00005984
7170	JHUNJHUNU	NAWALGARH	39524	NIWAI	267878	52794	70391	391063	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7171	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	170955	33692	44922	249569	SBI BANK	SBIN0031740	61040486779	RJJ00005899
7172	JHUNJHUNU	NAWALGARH	294911	PAHADILA	149437	29451	39268	218156	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7173	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	462045	91060	121413	674518	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7174	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	223652	44077	58770	326499	SBI BANK	SBIN0032016	61259300255	RJJ00006514

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7175	JHUNJHUNU	NAWALGARH	294909	RAMPURA	198745	39169	52225	290139	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7176	JHUNJHUNU	NAWALGARH	39527	RANASAR	115099	22684	30245	168028	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7177	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	187208	36895	49193	273296	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7178	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	164637	32447	43262	240346	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7179	JHUNJHUNU	NAWALGARH	39528	SOTWARA	144126	28404	37873	210403	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7180	JHUNJHUNU	NAWALGARH	39529	TODPURA	284818	56132	74843	415793	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7181	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	260278	51296	68394	379968	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7182	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	251808	49627	66169	367604	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7183	JHUNJHUNU	PILANI	39396	BADANGARH	171413	33782	45043	250238	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJ00006111
7184	JHUNJHUNU	PILANI	39397	BAJAWA	252724	49807	66409	368940	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJ00006109
7185	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	365397	72013	96017	533427	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7186	JHUNJHUNU	PILANI	39537	BERI	167750	33060	44080	244890	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7187	JHUNJHUNU	PILANI	39539	BHGINA	171413	33782	45043	250238	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7188	JHUNJHUNU	PILANI	39541	DEVROAD	280789	55338	73784	409911	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7189	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	217288	42823	57098	317209	ICICI BANK	ICIC0001538	153801002031	RJJ00006523
7190	JHUNJHUNU	PILANI	295028	DOBADA	199295	39277	52369	290941	ICICI BANK	ICIC0001538	153801002030	RJJ00006524
7191	JHUNJHUNU	PILANI	39543	DOODWA	236334	46577	62102	345013	SBI BANK	SBIN0032078	61118532950	RJJ00005964
7192	JHUNJHUNU	PILANI	39544	DULANIYA	231572	45638	60851	338061	SBI BANK	SBIN0031398	61118491854	RJJ00005952
7193	JHUNJHUNU	PILANI	39546	GHADAWA	192015	37842	50457	280314	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7194	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	250847	49437	65916	366200	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJ00005976
7195	JHUNJHUNU	PILANI	39548	HAMEENPUR	206208	40640	54186	301034	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7196	JHUNJHUNU	PILANI	39551	JHERLI	268153	52848	70464	391465	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7197	JHUNJHUNU	PILANI	295030	KAZI	165461	32609	43479	241549	ICICI BANK	ICIC0001538	153801002032	RJJ00006525
7198	JHUNJHUNU	PILANI	39554	KHERLA	206071	40613	54150	300834	SBI BANK	SBIN0031398	61119015329	RJJ00006086
7199	JHUNJHUNU	PILANI	39555	KHUDANIYA	215960	42561	56749	315270	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJ00005963
7200	JHUNJHUNU	PILANI	294953	KHUDIYA	209367	41262	55016	305645	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7201	JHUNJHUNU	PILANI	39558	LEEKHWA	200577	39530	52706	292813	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7202	JHUNJHUNU	PILANI	39413	MANDRELA	690138	136013	181350	1007501	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7203	JHUNJHUNU	PILANI	39560	MORWA	204056	40216	53621	297893	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7204	JHUNJHUNU	PILANI	39561	PEEPLI	216418	42652	56869	315939	SBI BANK	SBIN0031135	61129408205	RJJ00005962
7205	JHUNJHUNU	PILANI	39564	SUJDOLA	148018	29171	38895	216084	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7206	JHUNJHUNU	PILANI	39422	TIGIYAS	201813	39773	53031	294617	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7207	JHUNJHUNU	SINGHANA	295061	BANWAS	182813	36029	48038	266880	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7208	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	170863	33674	44898	249435	SBI BANK	SBIN0031821	61125448991	RJJ00006127

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7209	JHUNJHUNU	SINGHANA	295041	BHODAN	174022	34296	45729	254047	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7210	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	227177	44772	59696	331645	SBI BANK	SBIN0031821	61127746553	RJJ00006135
7211	JHUNJHUNU	SINGHANA	262663	DHANA	302582	59633	79511	441726	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7212	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	157220	30985	41313	229518	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7213	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	226994	44736	59648	331378	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7214	JHUNJHUNU	SINGHANA	39362	GADA KHERA	186613	36778	49037	272428	SBI BANK	SBIN0031821	61126606673	RJJ00006094
7215	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	145591	28693	38257	212541	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7216	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	262979	51828	69104	383911	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7217	JHUNJHUNU	SINGHANA	39366	GUJARWAS	183271	36119	48159	267549	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7218	JHUNJHUNU	SINGHANA	39368	HEERWA	197692	38961	51948	288601	SBI BANK	SBIN0031128	61124465780	RJJ00006137
7219	JHUNJHUNU	SINGHANA	39374	KHANPUR	225620	44465	59287	329372	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7220	JHUNJHUNU	SINGHANA	39378	MANKDO	155755	30696	40928	227379	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7221	JHUNJHUNU	SINGHANA	295060	MOI BHARU	192061	37851	50469	280381	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7222	JHUNJHUNU	SINGHANA	39379	MOI SADDA	212114	41804	55738	309656	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7223	JHUNJHUNU	SINGHANA	39380	MURADPUR	149986	29559	39412	218957	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7224	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	185926	36642	48857	271425	SBI BANK	SBIN0031880	61124523142	RJJ00006134
7225	JHUNJHUNU	SINGHANA	39384	PUHANIYA	182996	36065	48087	267148	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7226	JHUNJHUNU	SINGHANA	39387	SANWLOD	186018	36660	48881	271559	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7227	JHUNJHUNU	SINGHANA	39388	SHAHPURA	169627	33430	44574	247631	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7228	JHUNJHUNU	SINGHANA	295044	SILARPURI	151909	29938	39918	221765	BRKGB BANK	BARBOBRGBXX	47670100002170	RJJ00006522
7229	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	143851	28350	37800	210001	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7230	JHUNJHUNU	SINGHANA	39389	SINGHANA	520648	102610	136813	760071	SBI BANK	SBIN0032079	61125780802	RJJ00006098
7231	JHUNJHUNU	SINGHANA	39392	THALI	187986	37048	49398	274432	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7232	JHUNJHUNU	SURAJGARH	39532	ADOOKA	228413	45016	60021	333450	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7233	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	193297	38095	50793	282185	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7234	JHUNJHUNU	SURAJGARH	39535	BALODA	163126	32149	42865	238140	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7235	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	175259	34540	46053	255852	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7236	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	233175	45954	61272	340401	SBI BANK	SBIN0031135	61119537695	RJJ00005956
7237	JHUNJHUNU	SURAJGARH	39538	BERLA	273601	53921	71895	399417	BOB BANK	BARBOSURAJG	22570100004725	RJJ00005940
7238	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	218432	43049	57398	318879	SBI BANK	SBIN0031135	61126813748	RJJ00006083
7239	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	223423	44032	58710	326165	BRKGB BANK	BARBOBRGBXX	43510100010330	RJJ00006505
7240	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	266963	52613	70151	389727	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7241	JHUNJHUNU	SURAJGARH	39545	FARAT	111666	22007	29343	163016	BRKGB BANK	BARBOBRGBXX	43480100001441	RJJ00005939
7242	JHUNJHUNU	SURAJGARH	39549	JAKHOD	242697	47831	63775	354303	SBI BANK	SBIN0031135	51049521836	RJJ00005858

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7243	JHUNJHUNU	SURAJGARH	39550	JEENI	182721	36011	48014	266746	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7244	JHUNJHUNU	SURAJGARH	39552	KAJRA	262110	51657	68876	382643	SBI BANK	SBIN0031135	61128495529	RJJ00005856
7245	JHUNJHUNU	SURAJGARH	39553	KAKORA	259546	51151	68202	378899	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7246	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	195770	38582	51443	285795	HDFC BANK	HDFC0004137	50100492037707	RJJ00005960
7247	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	156671	30877	41169	228717	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7248	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	214449	42264	56352	313065	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7249	JHUNJHUNU	SURAJGARH	39557	LAKHOO	174114	34314	45753	254181	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7250	JHUNJHUNU	SURAJGARH	39567	LOTIYA	204194	40243	53657	298094	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7251	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	138907	27376	36501	202784	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7252	JHUNJHUNU	SURAJGARH	39562	PILOD	259042	51052	68069	378163	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7253	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	178555	35190	46920	260665	HDFC BANK	HDFC0004137	50100319384668	RJJ00005946
7254	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	229603	45250	60334	335187	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7255	JHUNJHUNU	SURAJGARH	39568	UREEKA	153237	30200	40267	223704	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7256	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	260187	51278	68370	379835	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7257	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	298690	58866	78488	436044	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7258	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	241461	47587	63450	352498	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7259	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	352165	69405	92540	514110	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7260	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	424686	83697	111596	619979	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7261	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	252907	49843	66457	369207	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7262	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	260370	51314	68418	380102	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7263	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	252449	49753	66337	368539	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7264	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	285047	56177	74903	416127	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7265	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	516161	101725	135634	753520	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7266	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	159097	31355	41807	232259	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7267	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	163584	32239	42986	238809	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7268	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	226078	44556	59407	330041	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7269	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	230748	45476	60635	336859	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7270	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	153008	30155	40206	223369	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7271	JHUNJHUNU	UDAIPURWATI	39582	GUDA	226719	44682	59576	330977	SBI BANK	SBIN0031360	61083669695	RJJ00006072
7272	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	199432	39304	52406	291142	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7273	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	215914	42552	56737	315203	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7274	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	151405	29839	39785	221029	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7275	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	266413	52505	70006	388924	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7276	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	254235	50105	66806	371146	SBI BANK	SBIN0031360	61084368631	RJJ00006019

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7277	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	255288	50312	67083	372683	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7278	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	216372	42643	56857	315872	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7279	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	220538	43464	57952	321954	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7280	JHUNJHUNU	UDAIPURWATI	39588	KED	429127	84573	112763	626463	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7281	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	171504	33800	45067	250371	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7282	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	188627	37175	49566	275368	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7283	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	327671	64578	86103	478352	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7284	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	384076	75694	100925	560695	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7285	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	235830	46477	61970	344277	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7286	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	279736	55131	73507	408374	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7287	JHUNJHUNU	UDAIPURWATI	39594	NATAS	200211	39458	52610	292279	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7288	JHUNJHUNU	UDAIPURWATI	39595	NEORI	152916	30137	40182	223235	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7289	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	449363	88561	118081	656005	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7290	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	302353	59588	79450	441391	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7291	JHUNJHUNU	UDAIPURWATI	39598	PONKH	400238	78879	105172	584289	SBI BANK	SBIN0031360	61150266022	RJJ00006061
7292	JHUNJHUNU	UDAIPURWATI	39599	POSANA	186704	36796	49061	272561	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7293	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	349510	68882	91842	510234	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7294	JHUNJHUNU	UDAIPURWATI	39601	SARAI	147148	29000	38667	214815	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7295	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	290175	57188	76250	423613	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7296	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	400558	78942	105256	584756	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7297	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	254189	50096	66794	371079	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7298	JHUNJHUNU	UDAIPURWATI	262657	TODI	312059	61501	82001	455561	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7299	JODHPUR	AAU	39885	AAU	223941	44134	58846	326921	RMGB BANK	RMGB0000293	11320736705	RJJ00008592
7300	JODHPUR	AAU	262753	BARSINGON KA BAS	151319	29822	39763	220904	SBI BANK	SBIN0032132	61261535525	RJJ00008585
7301	JODHPUR	AAU	39891	CHADI	286638	56491	75321	418450	SBI BANK	SBIN0031205	51040878625	RJJ00008599
7302	JODHPUR	AAU	39894	DENOK	243195	47929	63905	355029	RMGB BANK	RMGB0000302	11321575281	RJJ00008449
7303	JODHPUR	AAU	262723	GORCHIYA KA BERA	144539	28486	37981	211006	SBI BANK	SBIN0032132	61262380737	RJJ00008609
7304	JODHPUR	AAU	294597	GOVIND NAGAR	152403	30036	40048	222487	UCO BANK	UCBA0001099	10990110120675	RJJ00008610
7305	JODHPUR	AAU	294598	HAZI SAGAR	197257	38875	51834	287966	RMGB BANK	RMGB0000293	83063739825	RJJ00008611
7306	JODHPUR	AAU	39899	INDON KA BAS	170464	33595	44793	248852	RMGB BANK	RMGB0000302	11321550925	RJJ00008602
7307	JODHPUR	AAU	262715	KERLA	141936	27973	37297	207206	ICICI BANK	ICIC0006811	681101702882	RJJ00008612
7308	JODHPUR	AAU	262716	KHARIYA	178600	35198	46931	260729	ICICI BANK	ICIC0006811	681101703187	RJJ00008568
7309	JODHPUR	AAU	39913	MORIYA	195684	38565	51421	285670	SBI BANK	SBIN0031205	51040878818	RJJ00008589
7310	JODHPUR	AAU	262739	MUNJASAR	214558	42285	56380	313223	SBI BANK	SBIN0032424	61267253249	RJJ00008799

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7311	JODHPUR	AAU	39914	PALEENA	250137	49297	65729	365163	SBI BANK	SBIN0031205	51040878909	RJO00008595
7312	JODHPUR	AAU	39918	RIDMALSAR	166396	32793	43725	242914	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7313	JODHPUR	AAU	262722	SARANPURA	149258	29416	39221	217895	SBI BANK	SBIN0032132	61261376288	RJO00008594
7314	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	210165	41419	55226	306810	SBI BANK	SBIN0031205	51040878614	RJO00008613
7315	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	335667	66153	88205	490025	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7316	JODHPUR	AAU	262720	SIYOLNAGAR	148553	29277	39036	216866	SBI BANK	SBIN0032132	61262107167	RJO00008614
7317	JODHPUR	AAU	295039	SUWAP	147034	28978	38637	214649	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7318	JODHPUR	AAU	294596	UDAINAGAR	172471	33991	45321	251783	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7319	JODHPUR	BALESAR	39605	AGOLAI	163793	32280	43041	239114	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7320	JODHPUR	BALESAR	39609	BASTAWA	145244	28625	38166	212035	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7321	JODHPUR	BALESAR	294435	BASTAWA MATAJI	116987	23056	30741	170784	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7322	JODHPUR	BALESAR	39610	BAWARLI	231642	45652	60870	338164	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7323	JODHPUR	BALESAR	39611	BELWA KHATRIYA	235710	46454	61938	344102	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7324	JODHPUR	BALESAR	39612	BELWA RANAJI	208484	41088	54784	304356	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7325	JODHPUR	BALESAR	262363	BHANDU CHARNAN	194979	38427	51235	284641	SBI BANK	SBIN0031207	61262280824	RJO00008687
7326	JODHPUR	BALESAR	39923	BHANDU JATI	260821	51403	68537	380761	SBI BANK	SBIN0031207	51042120900	RJO00008691
7327	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	199480	39314	52418	291212	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7328	JODHPUR	BALESAR	39616	BIRAI	191020	37646	50195	278861	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7329	JODHPUR	BALESAR	294433	CHANCHALWA	144756	28529	38038	211323	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7330	JODHPUR	BALESAR	262100	CHIRWAI	226327	44605	59473	330405	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7331	JODHPUR	BALESAR	294436	DEVGARH	142532	28090	37454	208076	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7332	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	174803	34450	45934	255187	PNB BANK	PUNB0014710	01472040001150	RJO00007655
7333	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	167644	33039	44052	244735	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7334	JODHPUR	BALESAR	294431	DOODABERA	133312	26273	35031	194616	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7335	JODHPUR	BALESAR	39623	DUGAR	246829	48645	64860	360334	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7336	JODHPUR	BALESAR	294432	GAJNAWAS	153922	30335	40447	224704	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7337	JODHPUR	BALESAR	39626	GOPALSAR	120567	23761	31682	176010	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7338	JODHPUR	BALESAR	262080	HARMATNAGAR	168240	33157	44209	245606	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7339	JODHPUR	BALESAR	262818	JEEYABERI	158641	31265	41687	231593	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7340	JODHPUR	BALESAR	294434	JINJINYALA KALAN	177569	34995	46660	259224	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7341	JODHPUR	BALESAR	262144	JUDIYA	188416	37133	49511	275060	BOB BANK	BARB0BALESA	44450100003955	RJO00008412
7342	JODHPUR	BALESAR	39631	KHUDIYALA	345213	68035	90713	503961	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7343	JODHPUR	BALESAR	262102	KONARI	149366	29437	39250	218053	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7344	JODHPUR	BALESAR	39635	NIMBON KA GAON	191616	37764	50352	279732	PNB BANK	PUNB0014710	01472040000130	RJO00007622

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7345	JODHPUR	BALESAR	262076	RAWALGARH	210978	41580	55440	307998	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7346	JODHPUR	BALESAR	39949	SIYANDA	240320	47362	63150	350832	BOB BANK	BARB0BALESA	44450100011024	RJO00008675
7347	JODHPUR	BALESAR	294430	UDAISAR	136675	26936	35915	199526	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7348	JODHPUR	BALESAR	39637	UTAMBAR	260388	51317	68423	380128	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7349	JODHPUR	BAP	294907	AKHADHANA	134180	26444	35259	195883	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7350	JODHPUR	BAP	39638	BADI SID	213202	42018	56024	311244	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7351	JODHPUR	BAP	39639	BAP	563676	111090	148119	822885	SBI BANK	SBIN0032142	51040877246	RJO00008598
7352	JODHPUR	BAP	39640	BAROO	263804	51991	69321	385116	SBI BANK	SBIN0032142	61284448668	RJO00007780
7353	JODHPUR	BAP	294910	BHADLA	131306	25878	34504	191688	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7354	JODHPUR	BAP	294918	BHAKHARIYA	136838	26968	35957	199763	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7355	JODHPUR	BAP	39645	CHARNAI	122736	24189	32252	179177	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7356	JODHPUR	BAP	39647	DEDASARI	149637	29491	39321	218449	SBI BANK	SBIN0032142	51040877406	RJO00007778
7357	JODHPUR	BAP	294942	DEGAWARI	117638	23184	30912	171734	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7358	JODHPUR	BAP	294878	DHOLIYA	214883	42349	56466	313698	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7359	JODHPUR	BAP	39649	GHATOR	196280	38683	51577	286540	SBI BANK	SBIN0032142	61260942406	RJO00008231
7360	JODHPUR	BAP	294926	HINDALGOL	131794	25974	34632	192400	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7361	JODHPUR	BAP	294923	JAITRASAR	115360	22735	30314	168409	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7362	JODHPUR	BAP	39651	JAMBA	222531	43856	58475	324862	RMGB BANK	RMGB0000304	11321482727	RJO00007743
7363	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	134343	26476	35302	196121	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7364	JODHPUR	BAP	39653	KALYANSINGH KI SID	125828	24798	33064	183690	SBI BANK	SBIN0031697	51071630258	RJO00008600
7365	JODHPUR	BAP	39655	KANASAR	188742	37197	49596	275535	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7366	JODHPUR	BAP	39654	KANSINGH SEER	164607	32441	43254	240302	SBI BANK	SBIN0031697	51071630270	RJO00007818
7367	JODHPUR	BAP	262411	KHEERWA	176539	34792	46390	257721	SBI BANK	SBIN0032142	61261055516	RJO00008709
7368	JODHPUR	BAP	294887	KHIDRAT	143400	28261	37682	209343	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7369	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	136892	26979	35972	199843	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7370	JODHPUR	BAP	294900	MEETHARIYA	108526	21388	28518	158432	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7371	JODHPUR	BAP	294881	MEHARAM NAGAR	117692	23195	30926	171813	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7372	JODHPUR	BAP	294913	MODKIYA	93015	18331	24442	135788	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7373	JODHPUR	BAP	39659	MOTAI	149963	29555	39406	218924	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7374	JODHPUR	BAP	294875	NEWA	163576	32238	42984	238798	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7375	JODHPUR	BAP	39662	NOORE KI BURJ	137651	27128	36171	200950	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7376	JODHPUR	BAP	39663	RANERI	141068	27802	37069	205939	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7377	JODHPUR	BAP	294948	RAWRA	132228	26059	34746	193033	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7378	JODHPUR	BAP	39665	SANWARA GAON	105652	20822	27763	154237	SBI BANK	SBIN0032142	51040877484	RJO00008603

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7379	JODHPUR	BAP	39667	SHREE SURPURA	182938	36054	48071	267063	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7380	JODHPUR	BAP	294885	SODADARA	140146	27620	36827	204593	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7381	JODHPUR	BAP	294935	SONALPURA	108364	21356	28475	158195	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7382	JODHPUR	BAP	39668	TEKRA	191074	37657	50209	278940	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7383	JODHPUR	BAP	39669	TEPOO	127997	25226	33634	186857	SBI BANK	SBIN0032142	61281431974	RJO00007757
7384	JODHPUR	BAP	294899	UDAT	123821	24403	32537	180761	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7385	JODHPUR	BAPINI	39822	BAPINI	188199	37090	49454	274743	SBI BANK	SBIN0031206	61138015927	RJO00008618
7386	JODHPUR	BAPINI	262541	BAPINI KHURD	206531	40703	54271	301505	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7387	JODHPUR	BAPINI	39825	BEDU	150614	29683	39577	219874	SBI BANK	SBIN0031206	51023751496	RJO00008525
7388	JODHPUR	BAPINI	262555	BEDU KALANNN	174152	34322	45763	254237	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7389	JODHPUR	BAPINI	294595	BHANDA	141719	27930	37240	206889	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7390	JODHPUR	BAPINI	39900	ISHRU	255344	50323	67098	372765	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7391	JODHPUR	BAPINI	39846	JAKHAN	306597	60424	80566	447587	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7392	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	151536	29865	39820	221221	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7393	JODHPUR	BAPINI	262548	KAPOORIYA	125882	24809	33078	183769	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7394	JODHPUR	BAPINI	262558	KARWAN	178979	35273	47031	261283	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7395	JODHPUR	BAPINI	39863	MATORA	180010	35476	47302	262788	SBI BANK	SBIN0031206	51023751430	RJO00008566
7396	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	183210	36107	48143	267460	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7397	JODHPUR	BAPINI	39869	NIMBON KA TALAB	187440	36941	49254	273635	ICICI BANK	ICIC0006811	681101006383	RJO00008620
7398	JODHPUR	BAPINI	262546	OMPURA	271072	53423	71231	395726	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7399	JODHPUR	BAPINI	39874	PARASALA	342121	67425	89901	499447	SBI BANK	SBIN0031206	51023751485	RJO00008440
7400	JODHPUR	BAPINI	294593	PEETHASAR	111076	21891	29188	162155	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7401	JODHPUR	BAPINI	39875	POONASAR	181745	35818	47758	265321	SBI BANK	SBIN0005484	11186974945	RJO00008621
7402	JODHPUR	BAPINI	262543	PUNASAR KHURD	109069	21495	28660	159224	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7403	JODHPUR	BAPINI	39876	RAIMALWARA	315437	62167	82889	460493	SBI BANK	SBIN0031206	51023751463	RJO00008524
7404	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	126804	24991	33321	185116	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7405	JODHPUR	BAWADI	39818	ANWANA	227900	44915	59886	332701	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7406	JODHPUR	BAWADI	39821	BAORI	633640	124878	166504	925022	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7407	JODHPUR	BAWADI	39828	BHAWAD	302475	59612	79482	441569	SBI BANK	SBIN0032094	51023752773	RJO00007806
7408	JODHPUR	BAWADI	39834	BIRAI	401347	79098	105464	585909	SBI BANK	SBIN0008868	11584662912	RJO00008436
7409	JODHPUR	BAWADI	39835	BORVI KHURD	143563	28293	37725	209581	SBI BANK	SBIN0008868	11584665550	RJO00008329
7410	JODHPUR	BAWADI	39836	BUCHETI	200240	39463	52618	292321	SBI BANK	SBIN0008868	11584665549	RJO00007775
7411	JODHPUR	BAWADI	39840	DANWARA	285228	56213	74950	416391	SBI BANK	SBIN0032094	61190435868	RJO00007804
7412	JODHPUR	BAWADI	262489	DHANARI KHURD	230015	45332	60442	335789	RMGB BANK	RMGB0000321	83020258891	RJO00008434

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7413	JODHPUR	BAWADI	39841	DHANNARI KALAN	340115	67030	89373	496518	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7414	JODHPUR	BAWADI	39843	GANGANI	429984	84741	112988	627713	SBI BANK	SBIN0008868	11584662718	RJO00008437
7415	JODHPUR	BAWADI	294441	HARDANI	135916	26786	35715	198417	SBI BANK	SBIN0032094	39751479964	RJO00008702
7416	JODHPUR	BAWADI	39845	HATUNDI	190857	37614	50152	278623	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7417	JODHPUR	BAWADI	262482	JAITYAWAS	154898	30527	40703	226128	SBI BANK	SBIN0032094	61263005288	RJO00008439
7418	JODHPUR	BAWADI	39848	JOINTRA	194436	38320	51093	283849	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7419	JODHPUR	BAWADI	39850	KAJNAU KALLAN	260496	51339	68452	380287	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7420	JODHPUR	BAWADI	39851	KASHTI	147685	29106	38808	215599	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7421	JODHPUR	BAWADI	39852	KELAWA KALAN	314190	61921	82561	458672	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7422	JODHPUR	BAWADI	39855	KHERAPA	186518	36759	49012	272289	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7423	JODHPUR	BAWADI	39859	LAWERA KALAN	408235	80455	107274	595964	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7424	JODHPUR	BAWADI	262846	LAWERA KHURD	207670	40928	54570	303168	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7425	JODHPUR	BAWADI	262498	MAILANA	212822	41943	55924	310689	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7426	JODHPUR	BAWADI	262494	MANSAGAR	219005	43162	57549	319716	SBI BANK	SBIN0032094	61261211782	RJO00008446
7427	JODHPUR	BAWADI	262554	NANDIYA JAJRA	120784	23804	31739	176327	SBI BANK	SBIN0032094	61262384200	RJO00008447
7428	JODHPUR	BAWADI	39864	NANDIYA KALAN	156634	30869	41159	228662	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7429	JODHPUR	BAWADI	39865	NANDIYA KHURD	240917	47480	63307	351704	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7430	JODHPUR	BAWADI	39866	NETRA	232510	45823	61098	339431	UCO BANK	UCBA0000538	05380100000723	RJO00008448
7431	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	126641	24959	33278	184878	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7432	JODHPUR	BAWADI	294439	SEVKI KALAN	177949	35070	46760	259779	SBI BANK	SBIN0008868	39782569080	RJO00008703
7433	JODHPUR	BAWADI	294438	SEVKI KHURD	141556	27898	37197	206651	SBI BANK	SBIN0008868	39785230103	RJO00008706
7434	JODHPUR	BAWADI	39880	SOYLA	290977	57346	76461	424784	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7435	JODHPUR	BAWADI	294440	UMADESAR	131523	25921	34561	192005	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7436	JODHPUR	BAWADI	262126	VINAYAKPURA	209351	41259	55012	305622	SBI BANK	SBIN0032094	61263152596	RJO00008270
7437	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	245798	48442	64589	358829	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7438	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	150722	29704	39606	220032	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7439	JODHPUR	BHOPALGARH	39671	ASOP	683972	134797	179730	998499	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7440	JODHPUR	BHOPALGARH	39672	BAGORIYAN	221717	43696	58261	323674	UCO BANK	UCBA0000451	04510100000224	RJO00007808
7441	JODHPUR	BHOPALGARH	39674	BARNI KHURD	180932	35658	47544	264134	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7442	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	284794	56127	74836	415757	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7443	JODHPUR	BHOPALGARH	262853	BEERANI	215805	42531	56708	315044	SBI BANK	SBIN0031693	61259570460	RJO00007809
7444	JODHPUR	BHOPALGARH	39679	BURKIYA	184240	36310	48413	268963	RMGB BANK	RMGB0000294	11320875105	RJO00007597
7445	JODHPUR	BHOPALGARH	294656	CHHAPLA	138139	27225	36299	201663	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7446	JODHPUR	BHOPALGARH	39681	DEWATRA	221121	43579	58105	322805	RMGB BANK	RMGB0000294	11320878548	RJO00007587

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7447	JODHPUR	BHOPALGARH	294655	DHANDHORA	248130	48902	65202	362234	RMGB BANK	RMGB0000689	83068920013	RJO00008697
7448	JODHPUR	BHOPALGARH	294649	DHORU	129570	25536	34048	189154	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7449	JODHPUR	BHOPALGARH	294661	GADERI	135156	26637	35516	197309	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7450	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	283546	55881	74509	413936	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7451	JODHPUR	BHOPALGARH	39683	GARASANI	179847	35444	47259	262550	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
7452	JODHPUR	BHOPALGARH	294657	HINGOLI	201813	39773	53031	294617	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7453	JODHPUR	BHOPALGARH	39684	HIRADESAR	351558	69285	92380	513223	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7454	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	159237	31383	41843	232463	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7455	JODHPUR	BHOPALGARH	39688	KHERI SALWA	228714	45075	60100	333889	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7456	JODHPUR	BHOPALGARH	294660	KUMBHARA	162329	31992	42656	236977	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7457	JODHPUR	BHOPALGARH	39692	KURI	189230	37293	49725	276248	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7458	JODHPUR	BHOPALGARH	39694	MANGERIYA	167915	33093	44124	245132	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7459	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	178871	35252	47003	261126	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7460	JODHPUR	BHOPALGARH	39696	NARSAR	298678	58864	78485	436027	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7461	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	284035	55978	74637	414650	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7462	JODHPUR	BHOPALGARH	39700	RAJLANI	298190	58767	78357	435314	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7463	JODHPUR	BHOPALGARH	39702	RAMPURA	208267	41045	54727	304039	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7464	JODHPUR	BHOPALGARH	39703	RAROD	187386	36930	49240	273556	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7465	JODHPUR	BHOPALGARH	39705	RUDIA	248673	49009	65345	363027	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7466	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	195792	38587	51449	285828	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7467	JODHPUR	BHOPALGARH	39697	USTRA	234246	46165	61554	341965	UCO BANK	UCBA0000451	04510100000226	RJO00007657
7468	JODHPUR	BILARA	39709	BALA	239181	47138	62851	349170	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7469	JODHPUR	BILARA	39710	BARNA	167210	32954	43938	244102	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7470	JODHPUR	BILARA	294473	BEEJASANI	138465	27289	36385	202139	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7471	JODHPUR	BILARA	39713	BEENJWARIYA	158749	31286	41715	231750	SBI BANK	SBIN0005846	31669713079	RJO00007674
7472	JODHPUR	BILARA	39711	BHAVI	439367	86591	115454	641412	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7473	JODHPUR	BILARA	294442	BINAWAS	137380	27075	36100	200555	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7474	JODHPUR	BILARA	39717	CHANDELAO	151048	29769	39691	220508	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7475	JODHPUR	BILARA	39720	GHANAMAGRA	219982	43354	57805	321141	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7476	JODHPUR	BILARA	39722	HARIYA DHANA	398961	78627	104836	582424	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7477	JODHPUR	BILARA	39721	HARIYADA	188796	37208	49611	275615	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7478	JODHPUR	BILARA	294476	HUNGAON KALAN	175779	34643	46190	256612	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7479	JODHPUR	BILARA	294474	JASWANTPURA	167481	33007	44010	244498	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7480	JODHPUR	BILARA	39723	JETIWAS	147251	29020	38694	214965	SBI BANK	SBIN0031204	51043009549	RJO00007678

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7481	JODHPUR	BILARA	39724	JHAK	275140	54225	72300	401665	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7482	JODHPUR	BILARA	39725	KALAUNA	150939	29747	39663	220349	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7483	JODHPUR	BILARA	39726	KAPARDA	285445	56256	75007	416708	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7484	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	426133	83983	111977	622093	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7485	JODHPUR	BILARA	39728	KHEJARLA	402757	79376	105834	587967	HDFC BANK	HDFC0004255	50100215337377	RJO00007781
7486	JODHPUR	BILARA	39729	LAMBA	226544	44647	59530	330721	SBI BANK	SBIN0005846	11330776791	RJO00007763
7487	JODHPUR	BILARA	39732	MALKOSNI	146004	28774	38366	213144	AXIS BANK	UTIB0001522	920010012710742	RJO00007756
7488	JODHPUR	BILARA	39734	OLVI	220253	43408	57877	321538	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7489	JODHPUR	BILARA	39735	PADASALA KALAN	158044	31147	41530	230721	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7490	JODHPUR	BILARA	39736	PATELNAGAR	129190	25461	33948	188599	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7491	JODHPUR	BILARA	39737	PICHIYAK	331600	65352	87136	484088	BOB BANK	BARB0BILARA	51980100008143	RJO00007677
7492	JODHPUR	BILARA	39738	RAMASANI	121977	24039	32052	178068	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7493	JODHPUR	BILARA	39740	RANSIGAON	456451	89958	119943	666352	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7494	JODHPUR	BILARA	39742	RAWAR	201107	39634	52846	293587	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7495	JODHPUR	BILARA	39744	SAMBARIYA	158532	31244	41658	231434	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7496	JODHPUR	BILARA	294475	SINDHI NAGAR	140472	27684	36912	205068	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7497	JODHPUR	BILARA	39748	UDALIYAWAS	199426	39303	52404	291133	SBI BANK	SBIN0005846	11330776837	RJO00007746
7498	JODHPUR	CHAMU	262808	BANON KA BAS	193135	38063	50751	281949	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7499	JODHPUR	CHAMU	39608	BARNAU	170952	33691	44922	249565	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7500	JODHPUR	CHAMU	294739	BHALOO RATANGARH	149312	29426	39235	217973	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7501	JODHPUR	CHAMU	39617	CHAMU	148173	29202	38936	216311	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7502	JODHPUR	CHAMU	39619	DERIYA	132716	26156	34874	193746	PNB BANK	PUNB0014710	01472040003580	RJO00008341
7503	JODHPUR	CHAMU	262811	DEWANIYA	143617	28304	37739	209660	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7504	JODHPUR	CHAMU	39620	DEWATOO	322054	63471	84627	470152	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7505	JODHPUR	CHAMU	39624	GILAKOR	189935	37432	49910	277277	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7506	JODHPUR	CHAMU	39625	GODELAI	181203	35712	47615	264530	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7507	JODHPUR	CHAMU	294748	GOPALPURA	165149	32548	43397	241094	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7508	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	119645	23580	31440	174665	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7509	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	139658	27524	36698	203880	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7510	JODHPUR	CHAMU	294744	MA SATI NAGAR	142858	28155	37539	208552	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7511	JODHPUR	CHAMU	39634	NATHADAU	224537	44252	59003	327792	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7512	JODHPUR	CHAMU	294753	PANDITON KA BAS	141610	27909	37212	206731	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7513	JODHPUR	CHAMU	262814	PRAHLADPURA	156797	30902	41202	228901	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7514	JODHPUR	CHAMU	262827	RAJSAGAR	154302	30410	40546	225258	UCO BANK	UCBA0001095	10950110071977	RJO00008333

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7515	JODHPUR	CHAMU	294751	RAMSAR	137380	27075	36100	200555	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7516	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	135645	26733	35644	198022	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7517	JODHPUR	CHAMU	262565	SUKHMANDLA	195087	38448	51264	284799	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7518	JODHPUR	CHAMU	262580	THADIYA	178328	35145	46860	260333	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7519	JODHPUR	DECHU	262356	AASARLAI	194599	38352	51136	284087	SBI BANK	SBIN0032108	61261899561	RJO00007552
7520	JODHPUR	DECHU	294816	BHEEWSAGAR	136621	26925	35900	199446	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7521	JODHPUR	DECHU	39889	BHOJAKOR	126696	24969	33292	184957	SBI BANK	SBIN0032108	51040878647	RJO00007663
7522	JODHPUR	DECHU	262354	BURKIYA	201270	39666	52889	293825	SBI BANK	SBIN0032108	61260828341	RJO00007669
7523	JODHPUR	DECHU	39927	CHANDSAMA	151427	29843	39791	221061	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7524	JODHPUR	DECHU	39928	CHORDIYA	168403	33189	44252	245844	SBI BANK	SBIN0032108	51042121030	RJO00007579
7525	JODHPUR	DECHU	39931	DECHU	331979	65427	87235	484641	SBI BANK	SBIN0032108	61293245306	RJO00007576
7526	JODHPUR	DECHU	262350	FATEHGARH	142749	28133	37511	208393	SBI BANK	SBIN0032108	61261900464	RJO00007567
7527	JODHPUR	DECHU	262353	GOVINDPURA	141448	27877	37169	206494	SBI BANK	SBIN0032108	61259443228	RJO00007568
7528	JODHPUR	DECHU	39935	GUMANPURA	249378	49147	65530	364055	SBI BANK	SBIN0032108	61260852307	RJO00007664
7529	JODHPUR	DECHU	39938	JAITSAR	139495	27492	36656	203643	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7530	JODHPUR	DECHU	39937	JETHANIYA	158966	31329	41772	232067	SBI BANK	SBIN0032108	51042121074	RJO00007665
7531	JODHPUR	DECHU	39939	KALAU	197908	39004	52005	288917	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7532	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	126858	25001	33335	185194	SBI BANK	SBIN0032108	61259434858	RJO00007630
7533	JODHPUR	DECHU	262732	KHERA BAGORIYA	143671	28315	37753	209739	SBI BANK	SBIN0032108	61262278600	RJO00007667
7534	JODHPUR	DECHU	294815	KHETSAGAR	134289	26466	35288	196043	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7535	JODHPUR	DECHU	262357	KHIYASARIYA	213419	42061	56081	311561	SBI BANK	SBIN0032108	61259903559	RJO00007562
7536	JODHPUR	DECHU	39905	KOLOOPABUJI	243520	47993	63991	355504	SBI BANK	SBIN0032108	51040878705	RJO00007574
7537	JODHPUR	DECHU	294820	KOLU NIMBAYAT	165529	32622	43497	241648	PNB BANK	PUNB0209210	20922612000048	RJO00008308
7538	JODHPUR	DECHU	262744	KOLU RATHORA	143671	28315	37753	209739	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7539	JODHPUR	DECHU	294814	LALPURA	127455	25119	33492	186066	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7540	JODHPUR	DECHU	294819	MADLA KHURD	131956	26006	34675	192637	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7541	JODHPUR	DECHU	39911	MANDLAKALAN	203114	40030	53373	296517	SBI BANK	SBIN0032108	51040878794	RJO00007629
7542	JODHPUR	DECHU	295006	MASJID KI DHANI	100500	19806	26409	146715	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7543	JODHPUR	DECHU	294817	PADAMPUR	140146	27620	36827	204593	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7544	JODHPUR	DECHU	262854	PEELWA	318800	62829	83772	465401	SBI BANK	SBIN0032108	51040878681	RJO00007566
7545	JODHPUR	DECHU	294818	RAM NAGAR	121543	23954	31938	177435	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7546	JODHPUR	DECHU	262742	RAWATNAGAR	165637	32644	43525	241806	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7547	JODHPUR	DECHU	294821	RIDMAL NAGAR	93937	18513	24684	137134	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7548	JODHPUR	DECHU	262355	SAGRA	181582	35786	47715	265083	SBI BANK	SBIN0032108	61259900944	RJO00007560

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7549	JODHPUR	DECHU	39947	SETRAWA	218734	43108	57478	319320	SBI BANK	SBIN0032108	37113846544	RJO00007666
7550	JODHPUR	DECHU	294813	SHIVPURA	125828	24798	33064	183690	SBI BANK	SBIN0032108	39779536763	RJO00008667
7551	JODHPUR	DECHU	39955	UTWALIYA	165095	32537	43383	241015	SBI BANK	SBIN0032108	61260000746	RJO00007578
7552	JODHPUR	DECHU	262855	VIRAMDEOGRAH	157447	31030	41373	229850	SBI BANK	SBIN0032108	36886222509	RJO00007662
7553	JODHPUR	DHAWA	262425	BARLA NAGAR	220416	43440	57919	321775	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7554	JODHPUR	DHAWA	39749	BARLIYAN	165420	32601	43468	241489	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7555	JODHPUR	DHAWA	294716	BHANDOO KHURD	182125	35893	47858	265876	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7556	JODHPUR	DHAWA	39751	BHANDU KALAN	262937	51820	69093	383850	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7557	JODHPUR	DHAWA	294715	CHALI	155061	30560	40746	226367	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7558	JODHPUR	DHAWA	39756	CHICHARLI	167373	32986	43981	244340	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7559	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	130004	25621	34162	189787	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7560	JODHPUR	DHAWA	39757	DHAWA	279207	55026	73368	407601	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7561	JODHPUR	DHAWA	39760	DOLI	381009	75089	100119	556217	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7562	JODHPUR	DHAWA	39761	FEECH	311261	61343	81791	454395	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7563	JODHPUR	DHAWA	294717	HAMIR NAGAR	130058	25632	34176	189866	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7564	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	126262	24884	33178	184324	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7565	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	132933	26198	34931	194062	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7566	JODHPUR	DHAWA	39764	JANADESAR	196064	38640	51520	286224	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7567	JODHPUR	DHAWA	39766	JHANWAR	437035	86131	114841	638007	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7568	JODHPUR	DHAWA	39768	KALIJAL	288590	56876	75834	421300	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7569	JODHPUR	DHAWA	39771	KHUDALA	298190	58767	78357	435314	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7570	JODHPUR	DHAWA	39773	LOONAWASKALAN	298082	58746	78328	435156	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7571	JODHPUR	DHAWA	39774	LOONAWASKHARA	300088	59142	78855	438085	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7572	JODHPUR	DHAWA	294714	MELBA	176105	34707	46276	257088	PNB BANK	PUNB0194610	19462612000348	RJO00008427
7573	JODHPUR	DHAWA	39779	NARNADI	290706	57292	76390	424388	PNB BANK	PUNB0194610	19462041001893	RJO00007649
7574	JODHPUR	DHAWA	39782	PEEPARLI	343152	67629	90171	500952	PNB BANK	PUNB0194610	19462041001176	RJO00007618
7575	JODHPUR	DHAWA	39783	ROHICHAKALAN	289350	57025	76033	422408	PNB BANK	PUNB0194610	19462041001626	RJO00007596
7576	JODHPUR	DHAWA	294718	SINLI	133312	26273	35031	194616	PNB BANK	PUNB0194610	19462612000317	RJO00008423
7577	JODHPUR	DHAWA	39789	SUBDAND	300902	59302	79069	439273	PNB BANK	PUNB0194610	19462041000155	RJO00007632
7578	JODHPUR	DHAWA	294719	UTTESAR	141827	27951	37269	207047	PNB BANK	PUNB0194610	19462612000324	RJO00008424
7579	JODHPUR	GHANTIYALI	294893	AJASAR	143834	28347	37796	209977	RMGB BANK	RMGB0000481	83068529063	RJO00008581
7580	JODHPUR	GHANTIYALI	294967	ASOLAI	148282	29223	38964	216469	HDFC BANK	HDFC0002601	50100386246626	RJO00008721
7581	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	96757	19069	25425	141251	UCO BANK	UCBA0002977	29770110103623	RJO00008557
7582	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	131143	25846	34461	191450	ICICI BANK	ICIC0007376	737601000162	RJO00008722

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7583	JODHPUR	GHANTIYALI	262572	BARJASAR	196118	38651	51535	286304	AXIS BANK	UTIB0001215	921010019903128	RJO00008723
7584	JODHPUR	GHANTIYALI	39888	BHIYANSAR	169379	33381	44508	247268	ICICI BANK	ICIC0007376	737601000505	RJO00008733
7585	JODHPUR	GHANTIYALI	39890	BHOJASAR	240537	47405	63207	351149	ICICI BANK	ICIC0007376	737601000112	RJO00008725
7586	JODHPUR	GHANTIYALI	39642	BOOGADI	269174	53049	70732	392955	RMGB BANK	RMGB0000293	11320702528	RJO00008708
7587	JODHPUR	GHANTIYALI	39643	CHAKHU	124146	24467	32622	181235	UCO BANK	UCBA0000881	08810100002513	RJO00007819
7588	JODHPUR	GHANTIYALI	39644	CHAMPASAR	138790	27353	36470	202613	SBI BANK	SBIN0031205	51040877304	RJO00007820
7589	JODHPUR	GHANTIYALI	39646	CHEEMANA	225243	44391	59188	328822	RMGB BANK	RMGB0000293	11320689120	RJO00007805
7590	JODHPUR	GHANTIYALI	262574	CHHITARBERA	159997	31532	42043	233572	ICICI BANK	ICIC0007376	737601000065	RJO00008726
7591	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	105435	20779	27706	153920	RMGB BANK	RMGB0000481	83068630721	RJO00008587
7592	JODHPUR	GHANTIYALI	294892	DHADHARWALA	161515	31831	42442	235788	UCO BANK	UCBA0002977	29770110103586	RJO00008570
7593	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	132607	26134	34846	193587	HDFC BANK	HDFC0002601	50100112610123	RJO00008734
7594	JODHPUR	GHANTIYALI	39648	GHANTIYALI	227141	44765	59687	331593	RMGB BANK	RMGB0000293	11320688127	RJO00007772
7595	JODHPUR	GHANTIYALI	39650	JAISALA	385890	76051	101402	563343	RMGB BANK	RMGB0000293	11320736727	RJO00008238
7596	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	127780	25183	33577	186540	AXIS BANK	UTIB0001215	920010068928995	RJO00008724
7597	JODHPUR	GHANTIYALI	39656	KELANSAR	208646	41120	54827	304593	RMGB BANK	RMGB0000481	83046244540	RJO00007817
7598	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	169759	33456	44608	247823	UCO BANK	UCBA0002977	29770110103722	RJO00008590
7599	JODHPUR	GHANTIYALI	39657	LUNA	104405	20576	27435	152416	UCO BANK	UCBA0000881	08810100001557	RJO00007803
7600	JODHPUR	GHANTIYALI	294889	MANEORA	136404	26883	35843	199130	RMGB BANK	RMGB0000481	83068580199	RJO00008560
7601	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	127780	25183	33577	186540	ICICI BANK	ICIC0007376	737601000314	RJO00008727
7602	JODHPUR	GHANTIYALI	262294	NARAYANPURA	175996	34685	46247	256928	SBI BANK	SBIN0032132	61263199635	RJO00008218
7603	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	139658	27524	36698	203880	HDFC BANK	HDFC0002601	50100107210032	RJO00008728
7604	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	122791	24200	32266	179257	PNB BANK	PUNB0215210	21522612000900	RJO00008729
7605	JODHPUR	GHANTIYALI	39915	PARIYAL	193840	38202	50936	282978	HDFC BANK	HDFC0002601	50100069431878	RJO00008732
7606	JODHPUR	GHANTIYALI	262713	RADKAPURA	216239	42617	56822	315678	AU BANK	AUBL0002262	2181226234252751	RJO00008730
7607	JODHPUR	GHANTIYALI	39664	ROHINA	227900	44915	59886	332701	SBI BANK	SBIN0032142	61030653278	RJO00007716
7608	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	131089	25835	34447	191371	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7609	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	131902	25995	34660	192557	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7610	JODHPUR	KERU	262225	BAMBOR DARJIYAN	223507	44049	58732	326288	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7611	JODHPUR	KERU	262236	BARLI	219548	43269	57691	320508	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7612	JODHPUR	KERU	39794	BERU	336698	66357	88475	491530	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7613	JODHPUR	KERU	262228	CHAWANDA	211467	41676	55568	308711	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7614	JODHPUR	KERU	39798	CHOKHA	457482	90161	120214	667857	SBI BANK	SBIN0031649	61129551120	RJO00007636
7615	JODHPUR	KERU	262346	DAIJAR	197799	38982	51976	288757	SBI BANK	SBIN0013525	61262673575	RJO00008631
7616	JODHPUR	KERU	294806	GHANTIYALA	184511	36364	48485	269360	RMGB BANK	RMGB0000688	83068472446	RJO00008638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7617	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	170464	33595	44793	248852	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7618	JODHPUR	KERU	39801	INDROKA	123116	24264	32352	179732	INDIAN BANK	IDIB000I527	20742734290	RJO00007607
7619	JODHPUR	KERU	39804	JOLIYALI	181528	35776	47701	265005	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7620	JODHPUR	KERU	294810	KARANI	162600	32045	42727	237372	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7621	JODHPUR	KERU	39805	KARWAR	304644	60039	80053	444736	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7622	JODHPUR	KERU	39806	KEROO	516490	101790	135720	754000	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7623	JODHPUR	KERU	39808	LORDI DAIJAGARA	185487	36556	48741	270784	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7624	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	171115	33723	44965	249803	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7625	JODHPUR	KERU	294808	MANAI	148065	29181	38907	216153	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7626	JODHPUR	KERU	39810	MANAKLAO	253500	49960	66613	370073	SBI BANK	SBIN0031681	51075840240	RJO00007604
7627	JODHPUR	KERU	39812	NARWA KHICHIYA	242652	47822	63763	354237	SBI BANK	SBIN0031208	61085038022	RJO00007610
7628	JODHPUR	KERU	262348	PALRI MANGLIYA	242327	47758	63677	353762	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7629	JODHPUR	KERU	39814	POPAWAS	252740	49810	66414	368964	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7630	JODHPUR	KERU	39815	ROHILAKALAN	263208	51873	69164	384245	SBI BANK	SBIN0031649	51069030323	RJO00007634
7631	JODHPUR	KERU	262247	SALORI	216673	42702	56936	316311	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7632	JODHPUR	LOHAWAT	39886	AMLA	92798	18289	24385	135472	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7633	JODHPUR	LOHAWAT	262538	BEDON KA BERA	220253	43408	57877	321538	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7634	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	142749	28133	37511	208393	SBI BANK	SBIN0032424	39255720430	RJO00008494
7635	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	143129	28208	37611	208948	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7636	JODHPUR	LOHAWAT	262552	BHEENYARIYA	185379	36535	48713	270627	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7637	JODHPUR	LOHAWAT	262717	CHAINPURA	242978	47886	63848	354712	SBI BANK	SBIN0032424	61263950016	RJO00008504
7638	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	162546	32035	42713	237294	SBI BANK	SBIN0032424	39253636925	RJO00008493
7639	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	131306	25878	34504	191688	SBI BANK	SBIN0032424	39255718499	RJO00008511
7640	JODHPUR	LOHAWAT	39892	CHHEELA	165583	32633	43511	241727	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7641	JODHPUR	LOHAWAT	39893	DAYAKOR	164118	32345	43126	239589	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7642	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	156200	30784	41045	228029	SBI BANK	SBIN0032424	39272826551	RJO00008492
7643	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	201813	39773	53031	294617	SBI BANK	SBIN0032108	61264523628	RJO00007575
7644	JODHPUR	LOHAWAT	39896	DHELANA	227358	44808	59744	331910	SBI BANK	SBIN0032424	51040878557	RJO00008380
7645	JODHPUR	LOHAWAT	262718	DHOLASAR	201704	39752	53003	294459	PNB BANK	PUNB0025910	02592041002108	RJO00008382
7646	JODHPUR	LOHAWAT	39897	FATEHSAGAR	322651	63588	84784	471023	SBI BANK	SBIN0031205	51040878591	RJO00008454
7647	JODHPUR	LOHAWAT	262756	HANSADESH	128051	25236	33649	186936	SBI BANK	SBIN0032424	61263950390	RJO00008519
7648	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	169759	33456	44608	247823	ICICI BANK	ICIC0006814	681401702097	RJO00008497
7649	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	136675	26936	35915	199526	SBI BANK	SBIN0032424	39265714119	RJO00008489
7650	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	115414	22746	30328	168488	ICICI BANK	ICIC0006814	681401702096	RJO00008751

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7651	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	143400	28261	37682	209343	SBI BANK	SBIN0032424	61268111145	RJO00008379
7652	JODHPUR	LOHAWAT	39901	JALORA	144973	28571	38095	211639	RMGB BANK	RMGB0000310	11320762486	RJO00008441
7653	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	188091	37069	49425	274585	SBI BANK	SBIN0032424	51040878761	RJO00008278
7654	JODHPUR	LOHAWAT	262535	JERIYA	186410	36738	48984	272132	ICICI BANK	ICIC0002299	229901000761	RJO00008377
7655	JODHPUR	LOHAWAT	294768	KALI MALI	63890	12591	16789	93270	PNB BANK	PUNB0025910	02592413001286	RJO00008508
7656	JODHPUR	LOHAWAT	294791	KERLANADA	120675	23783	31710	176168	ICICI BANK	ICIC0006814	681401702095	RJO00008491
7657	JODHPUR	LOHAWAT	39906	KUSHLAWA	192701	37978	50637	281316	SBI BANK	SBIN0031205	51040878750	RJO00007569
7658	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	227466	44829	59772	332067	SBI BANK	SBIN0031205	51040878863	RJO00008479
7659	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	310773	61247	81663	453683	SBI BANK	SBIN0032424	51040878874	RJO00008518
7660	JODHPUR	LOHAWAT	262750	MOOLRAJ	136350	26872	35829	199051	SBI BANK	SBIN0032424	61263949602	RJO00008517
7661	JODHPUR	LOHAWAT	39870	NAUSAR	324495	63952	85269	473716	SBI BANK	SBIN0031206	51023751474	RJO00008516
7662	JODHPUR	LOHAWAT	262737	NAYABERA	196389	38704	51606	286699	SBI BANK	SBIN0032424	61264630674	RJO00008450
7663	JODHPUR	LOHAWAT	294774	PALI-2	178925	35263	47017	261205	ICICI BANK	ICIC0002299	229901002108	RJO00008498
7664	JODHPUR	LOHAWAT	39872	PALLI	154790	30506	40675	225971	ICICI BANK	ICIC0002299	229901000352	RJO00008505
7665	JODHPUR	LOHAWAT	262531	PALLI-I	191345	37710	50280	279335	ICICI BANK	ICIC0002299	229901000758	RJO00008451
7666	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	139983	27588	36784	204355	PNB BANK	PUNB0025910	02592413001285	RJO00008510
7667	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	185054	36470	48627	270151	SBI BANK	SBIN0032424	61267243446	RJO00008478
7668	JODHPUR	LOHAWAT	39919	SADARI	246774	48634	64846	360254	SBI BANK	SBIN0031205	51040878580	RJO00008488
7669	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	214070	42189	56252	312511	HDFC BANK	HDFC0002601	50100066276011	RJO00008506
7670	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	150017	29565	39421	219003	SBI BANK	SBIN0032424	39255719844	RJO00008520
7671	JODHPUR	LUNI	294721	BALAJI NAGAR	146221	28817	38423	213461	PNB BANK	PUNB0194610	19462612000379	RJO00008419
7672	JODHPUR	LUNI	39750	BHACHARNA	214504	42275	56366	313145	PNB BANK	PUNB0194610	19462041000018	RJO00007646
7673	JODHPUR	LUNI	39752	BHATINDA	360887	71124	94832	526843	PNB BANK	PUNB0194610	19462041000087	RJO00008274
7674	JODHPUR	LUNI	39753	BIRAMI	299492	59024	78699	437215	PNB BANK	PUNB0194610	19462041000056	RJO00007536
7675	JODHPUR	LUNI	39754	BORANADA	400751	78980	105307	585038	PNB BANK	PUNB0194610	19462041000148	RJO00007599
7676	JODHPUR	LUNI	262461	DHANDHIYA	170844	33670	44893	249407	PNB BANK	PUNB0194610	19462041002050	RJO00008322
7677	JODHPUR	LUNI	294722	DHIGANA	123116	24264	32352	179732	PNB BANK	PUNB0194610	19462612000355	RJO00008421
7678	JODHPUR	LUNI	39759	DHUNDHARA	403245	79472	105962	588679	PNB BANK	PUNB0194610	19462041000650	RJO00007553
7679	JODHPUR	LUNI	294707	GANGANA	148336	29234	38979	216549	PNB BANK	PUNB0194610	19462612000431	RJO00008694
7680	JODHPUR	LUNI	39763	GURAVISHNOIYAN	364684	71872	95829	532385	PNB BANK	PUNB0194610	19462041001824	RJO00007549
7681	JODHPUR	LUNI	39765	JHALAMAND	820430	161691	215587	1197708	PNB BANK	PUNB0194610	19462041001732	RJO00007625
7682	JODHPUR	LUNI	262432	KAKANI	236741	46657	62209	345607	PNB BANK	PUNB0194610	19462041002029	RJO00008279
7683	JODHPUR	LUNI	39767	KAKELAO	275194	54235	72314	401743	PNB BANK	PUNB0194610	19462041000353	RJO00007624
7684	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	243574	48004	64005	355583	PNB BANK	PUNB0194610	19462041000100	RJO00007620

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7685	JODHPUR	LUNI	294725	KHARDA RANDHEER	106249	20940	27919	155108	PNB BANK	PUNB0194610	19462612000362	RJO00008420
7686	JODHPUR	LUNI	39770	KHEJARLIKALAN	343315	67661	90214	501190	PNB BANK	PUNB0194610	19462041000032	RJO00007615
7687	JODHPUR	LUNI	262445	KURI BHAGTASANI	2084239	410763	547683	3042685	PNB BANK	PUNB0194610	19462041002081	RJO00008284
7688	JODHPUR	LUNI	39772	LOLAWAS	168186	33146	44195	245527	PNB BANK	PUNB0194610	19462041000063	RJO00008320
7689	JODHPUR	LUNI	39775	LUNI	348142	68612	91482	508236	PNB BANK	PUNB0194610	19462041000612	RJO00008321
7690	JODHPUR	LUNI	39776	MODI JOSHIYAN	229907	45310	60413	335630	PNB BANK	PUNB0194610	19462041001169	RJO00007619
7691	JODHPUR	LUNI	39777	MOGRAKALAN	292007	57549	76732	426288	PNB BANK	PUNB0194610	19462041000568	RJO00007555
7692	JODHPUR	LUNI	39778	NANDWAN	371355	73187	97582	542124	PNB BANK	PUNB0194610	19462041000179	RJO00007588
7693	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	180877	35647	47530	264054	PNB BANK	PUNB0194610	19462612000286	RJO00008403
7694	JODHPUR	LUNI	39780	PAL	1240651	244508	326011	1811170	PNB BANK	PUNB0194610	19462041000070	RJO00008736
7695	JODHPUR	LUNI	39781	PALASANI	422391	83245	110993	616629	PNB BANK	PUNB0194610	19462041001770	RJO00007545
7696	JODHPUR	LUNI	39762	PHITKASNI	174532	34397	45862	254791	PNB BANK	PUNB0194610	19462041000322	RJO00007621
7697	JODHPUR	LUNI	39784	SALAWAS	432913	85319	113758	631990	PNB BANK	PUNB0194610	19462041001763	RJO00007537
7698	JODHPUR	LUNI	39785	SANGARIYA	1239458	244273	325697	1809428	PNB BANK	PUNB0194610	19462041001749	RJO00007647
7699	JODHPUR	LUNI	294720	SAR	269499	53113	70817	393429	PNB BANK	PUNB0194610	19462612000400	RJO00008549
7700	JODHPUR	LUNI	39786	SARECHA	144702	28518	38024	211244	PNB BANK	PUNB0194610	19462041000186	RJO00007534
7701	JODHPUR	LUNI	39787	SATLANA	413876	81567	108756	604199	PNB BANK	PUNB0194610	19462041001855	RJO00007637
7702	JODHPUR	LUNI	39788	SHIKARPURA	174640	34418	45891	254949	PNB BANK	PUNB0194610	19462041001701	RJO00007606
7703	JODHPUR	LUNI	262440	TANAWARA	238910	47085	62779	348774	PNB BANK	PUNB0194610	19462041002012	RJO00008666
7704	JODHPUR	MANDOR	295009	AKTHALI	111889	22051	29402	163342	SBI BANK	SBIN0032069	39751895974	RJO00008490
7705	JODHPUR	MANDOR	39791	BANAR	259520	51146	68195	378861	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7706	JODHPUR	MANDOR	39792	BAWARLA	211900	41761	55682	309343	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7707	JODHPUR	MANDOR	39795	BISALPUR	273025	53808	71744	398577	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7708	JODHPUR	MANDOR	294807	BUDH NAGAR	100120	19732	26309	146161	SBI BANK	SBIN0032069	39763161553	RJO00008507
7709	JODHPUR	MANDOR	39799	DAIKARA	207236	40842	54456	302534	SBI BANK	SBIN0031692	61092320905	RJO00007600
7710	JODHPUR	MANDOR	39800	DANGIYAWAS	210762	41537	55383	307682	SBI BANK	SBIN0032319	61127649345	RJO00007581
7711	JODHPUR	MANDOR	294809	DANTIWARA	177027	34889	46518	258434	HDFC BANK	HDFC0003382	50100427980892	RJO00008596
7712	JODHPUR	MANDOR	294812	GUJRAWAS	148282	29223	38964	216469	SBI BANK	SBIN0032069	39750592390	RJO00008580
7713	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	142478	28080	37440	207998	SBI BANK	SBIN0032069	61262879167	RJO00008512
7714	JODHPUR	MANDOR	39802	JAJIWAL KALAN	136350	26872	35829	199051	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7715	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	150180	29598	39463	219241	SBI BANK	SBIN0032069	39754887187	RJO00008513
7716	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	152132	29982	39976	222090	SBI BANK	SBIN0032069	39753227096	RJO00008605
7717	JODHPUR	MANDOR	259814	JALELI DAIKARA	119916	23633	31511	175060	SBI BANK	SBIN0032069	61275006118	RJO00007570
7718	JODHPUR	MANDOR	39803	JALELI FAUJDARA	232727	45866	61155	339748	SBI BANK	SBIN0031995	61125009510	RJO00007580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7719	JODHPUR	MANDOR	39807	KHATIYASANI	185704	36599	48798	271101	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7720	JODHPUR	MANDOR	262344	KHOKHARIYA	184403	36342	48456	269201	SBI BANK	SBIN0032069	61260240587	RJO00008567
7721	JODHPUR	MANDOR	294811	KUKANDA	99957	19700	26266	145923	SBI BANK	SBIN0032069	39748138135	RJO00008626
7722	JODHPUR	MANDOR	39809	LORDI PANDIT JI	216782	42723	56965	316470	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7723	JODHPUR	MANDOR	39811	NANDRA KALAN	215751	42520	56694	314965	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7724	JODHPUR	MANDOR	262342	NANDRI	1129575	222617	296823	1649015	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7725	JODHPUR	MANDOR	39813	PEETHAWAS	251818	49628	66171	367617	SBI BANK	SBIN0031995	61126116963	RJO00007631
7726	JODHPUR	MANDOR	294802	ROODKALI	130926	25803	34404	191133	SBI BANK	SBIN0031995	39738140566	RJO00008461
7727	JODHPUR	MANDOR	39816	SALWAKALAN	374500	73807	98409	546716	SBI BANK	SBIN0031692	61125825711	RJO00007554
7728	JODHPUR	MANDOR	294800	SODER KI DHANI	143671	28315	37753	209739	SBI BANK	SBIN0032069	39763057406	RJO00008515
7729	JODHPUR	MANDOR	39817	SURPURA	164335	32387	43183	239905	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7730	JODHPUR	MANDOR	294804	THABUKRA	243574	48004	64005	355583	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7731	JODHPUR	MANDOR	294801	UCHIYARDA	136295	26861	35815	198971	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7732	JODHPUR	OSIAN	39827	BAITHWASIYAN	329430	64924	86566	480920	RMGB BANK	RMGB0000314	11321713358	RJO00007784
7733	JODHPUR	OSIAN	39823	BARA KHURD	332467	65523	87364	485354	SBI BANK	SBIN0031206	51023751292	RJO00007842
7734	JODHPUR	OSIAN	262493	BARASALOO KALAN	193135	38063	50751	281949	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7735	JODHPUR	OSIAN	39826	BERDON KA BAS	188904	37229	49639	275772	SBI BANK	SBIN0005484	11186974661	RJO00007835
7736	JODHPUR	OSIAN	262560	BHAIRU SAGAR	293146	57773	77031	427950	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7737	JODHPUR	OSIAN	262480	BHAKHARI	179142	35305	47074	261521	SBI BANK	SBIN0031206	61262810933	RJO00008227
7738	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	152187	29993	39991	222171	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7739	JODHPUR	OSIAN	39829	BHER	241622	47619	63492	352733	ICICI BANK	ICIC0002297	681401007961	RJO00008221
7740	JODHPUR	OSIAN	39832	BHIMSAGAR	281106	55400	73867	410373	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7741	JODHPUR	OSIAN	39837	CHANDRAKH	250462	49361	65815	365638	SBI BANK	SBIN0031206	51023751587	RJO00008214
7742	JODHPUR	OSIAN	262487	DABARI	198287	39079	52105	289471	SBI BANK	SBIN0031206	61261698648	RJO00008211
7743	JODHPUR	OSIAN	262500	DHUNARIYAN	191833	37807	50409	280049	SBI BANK	SBIN0016161	34725235176	RJO00008225
7744	JODHPUR	OSIAN	39842	EKALKHORI	176539	34792	46390	257721	SBI BANK	SBIN0031206	61266801866	RJO00007834
7745	JODHPUR	OSIAN	262537	GINGALA	235059	46326	61767	343152	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7746	JODHPUR	OSIAN	294483	HANUMAN NAGAR	131306	25878	34504	191688	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7747	JODHPUR	OSIAN	262486	HARLAYA	208917	41174	54898	304989	ICICI BANK	ICIC0006814	681401701966	RJO00008209
7748	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	182884	36043	48057	266984	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7749	JODHPUR	OSIAN	294486	KHABRA KALAN	171332	33766	45022	250120	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7750	JODHPUR	OSIAN	39853	KHABRA KHURD	205446	40489	53986	299921	SBI BANK	SBIN0031206	51023751407	RJO00007841
7751	JODHPUR	OSIAN	39854	KHARDA MAIWASA	226110	44562	59416	330088	SBI BANK	SBIN0016161	11187010446	RJO00007786
7752	JODHPUR	OSIAN	39856	KHETASAR	268198	52857	70475	391530	SBI BANK	SBIN0031206	51023751327	RJO00007831

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7753	JODHPUR	OSIAN	39857	KHINDAKOR	249974	49265	65687	364926	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7754	JODHPUR	OSIAN	39858	KINJARI	253011	49864	66485	369360	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7755	JODHPUR	OSIAN	39867	NEVRA	340169	67041	89387	496597	SBI BANK	SBIN0016161	11187028975	RJO00008208
7756	JODHPUR	OSIAN	39868	NEVRA ROAD	359314	70814	94418	524546	SBI BANK	SBIN0016161	35654298912	RJO00007836
7757	JODHPUR	OSIAN	39871	OSIAN	825311	162653	216870	1204834	SBI BANK	SBIN0031206	51023751611	RJO00007783
7758	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	256645	50580	67440	374665	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7759	JODHPUR	OSIAN	262509	RAMNAGAR	207128	40821	54428	302377	SBI BANK	SBIN0031206	61262506503	RJO00008224
7760	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	156797	30902	41202	228901	BOB BANK	BARB0OSIANX	53670100017093	RJO00008665
7761	JODHPUR	OSIAN	39878	SAMRAU	286855	56533	75378	418766	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7762	JODHPUR	OSIAN	262485	SARAN NAGAR	153217	30196	40261	223674	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7763	JODHPUR	OSIAN	262505	SIRMANDI	204904	40383	53843	299130	SBI BANK	SBIN0031206	61262243848	RJO00008215
7764	JODHPUR	OSIAN	39881	TAPOO	223887	44124	58832	326843	SBI BANK	SBIN0031206	51023751372	RJO00007843
7765	JODHPUR	OSIAN	39882	THOB	176105	34707	46276	257088	SBI BANK	SBIN0005484	11186978305	RJO00008205
7766	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	130275	25675	34233	190183	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7767	JODHPUR	PEEPAD SAHAR	294558	BENAN	150397	29640	39520	219557	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7768	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	125557	24745	32993	183295	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7769	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	933403	183956	245274	1362633	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7770	JODHPUR	PEEPAD SAHAR	39715	BOYAL	244062	48100	64133	356295	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7771	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	322271	63513	84684	470468	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7772	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	212117	41804	55739	309660	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7773	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	220632	43482	57976	322090	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7774	JODHPUR	PEEPAD SAHAR	39719	CHODHA	146600	28892	38523	214015	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7775	JODHPUR	PEEPAD SAHAR	294557	JASPALI	136838	26968	35957	199763	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
7776	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	138953	27385	36513	202851	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7777	JODHPUR	PEEPAD SAHAR	294559	KANGAL	185216	36503	48670	270389	BOB BANK	BARB0RATKUR	59590100002088	RJO00008484
7778	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	407639	80338	107117	595094	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7779	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	214124	42200	56266	312590	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7780	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	393591	77569	103426	574586	SBI BANK	SBIN0009113	11582378374	RJO00008464
7781	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	410025	80808	107744	598577	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7782	JODHPUR	PEEPAD SAHAR	39691	KOSANA	362514	71444	95259	529217	RMGB BANK	RMGB0000309	11321818307	RJO00008458
7783	JODHPUR	PEEPAD SAHAR	39690	KUR	255777	50409	67212	373398	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7784	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	178003	35081	46774	259858	SBI BANK	SBIN0005846	11330776688	RJO00008486
7785	JODHPUR	PEEPAD SAHAR	39693	MALAR	121055	23858	31810	176723	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7786	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	197311	38886	51848	288045	AXIS BANK	UTIB0001216	921010019217540	RJO00008485

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7787	JODHPUR	PEEPAD SAHAR	39733	NANAN	329484	64935	86580	480999	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7788	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	203765	40158	53544	297467	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7789	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	279858	55155	73539	408552	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7790	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	272536	53712	71615	397863	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7791	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	160105	31554	42071	233730	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7792	JODHPUR	PEEPAD SAHAR	39743	RIYAN	287560	56672	75563	419795	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7793	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	362406	71423	95231	529060	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7794	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	375531	74010	98680	548221	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7795	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	152295	30014	40019	222328	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7796	JODHPUR	PEEPAD SAHAR	39745	SILARI	198179	39057	52076	289312	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7797	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	275302	54257	72342	401901	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7798	JODHPUR	PEEPAD SAHAR	262255	SIYARA	244876	48260	64347	357483	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7799	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	138844	27364	36485	202693	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7800	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	220524	43461	57948	321933	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7801	JODHPUR	PHALODI	39916	BAMNOO	183915	36246	48328	268489	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7802	JODHPUR	PHALODI	294956	BAORI KHURD	93666	18460	24613	136739	AXIS BANK	UTIB0001215	920010032439269	RJO00008655
7803	JODHPUR	PHALODI	39641	BAORIKALAN	166288	32772	43696	242756	SBI BANK	SBIN0031205	51040877133	RJO00008630
7804	JODHPUR	PHALODI	262714	BAPINI	118614	23377	31169	173160	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7805	JODHPUR	PHALODI	262568	BEETHARI	137272	27054	36071	200397	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7806	JODHPUR	PHALODI	262569	BEINGTI KHURD	179359	35348	47131	261838	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7807	JODHPUR	PHALODI	39887	BENGTI KALAN	203060	40019	53359	296438	AXIS BANK	UTIB0001215	920010042211312	RJO00008632
7808	JODHPUR	PHALODI	294955	DAYA SAGAR	164173	32355	43140	239668	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7809	JODHPUR	PHALODI	39895	DHADHOO	230829	45492	60656	336977	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7810	JODHPUR	PHALODI	294954	EKA BHATIYAN	116608	22981	30641	170230	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7811	JODHPUR	PHALODI	39898	HOPARDI	189989	37443	49924	277356	HDFC BANK	HDFC0002601	50100072381108	RJO00008635
7812	JODHPUR	PHALODI	262367	JAGRIYA	112811	22233	29644	164688	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7813	JODHPUR	PHALODI	262368	JAIMALA	151048	29769	39691	220508	SBI BANK	SBIN0032142	61264237898	RJO00007761
7814	JODHPUR	PHALODI	39652	JOR	109611	21602	28803	160016	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7815	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	99903	19689	26252	145844	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7816	JODHPUR	PHALODI	294976	KALRA	107767	21239	28318	157324	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7817	JODHPUR	PHALODI	39903	KHARA	215209	42413	56551	314173	HDFC BANK	HDFC0002601	50100069276409	RJO00008637
7818	JODHPUR	PHALODI	39904	KHEECHAN	381009	75089	100119	556217	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7819	JODHPUR	PHALODI	262570	KUNDAL	186355	36727	48969	272051	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7820	JODHPUR	PHALODI	39910	LORDIYAN	197691	38961	51948	288600	HDFC BANK	HDFC0002601	50100036475195	RJO00008639

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7821	JODHPUR	PHALODI	39658	MALAR	120404	23729	31639	175772	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7822	JODHPUR	PHALODI	294957	MAYA KORIYA	143509	28283	37710	209502	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7823	JODHPUR	PHALODI	294958	MOHRA	100228	19753	26337	146318	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7824	JODHPUR	PHALODI	39912	MOKHERI	275845	54364	72485	402694	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7825	JODHPUR	PHALODI	39660	NANEU	202735	39955	53273	295963	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7826	JODHPUR	PHALODI	294972	REEN	184349	36332	48442	269123	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7827	JODHPUR	PHALODI	39921	SANWREEJ	266896	52600	70133	389629	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7828	JODHPUR	PHALODI	39666	SHEKHASAR	137109	27021	36029	200159	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7829	JODHPUR	PHALODI	262417	SINHRA	175725	34632	46176	256533	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7830	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	126533	24937	33250	184720	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7831	JODHPUR	PHALODI	262561	UGRASK	213636	42103	56138	311877	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7832	JODHPUR	PHALODI	262290	VIJAY NAGAR	231425	45609	60813	337847	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7833	JODHPUR	SEKHALA	262859	BAORI	195955	38619	51492	286066	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7834	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	143455	28272	37696	209423	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7835	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	141122	27812	37083	206017	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7836	JODHPUR	SEKHALA	39614	BHALOORAJWA	141231	27834	37112	206177	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7837	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	137000	27000	36000	200000	RMGB BANK	RMGB0000319	83065821163	RJO00008362
7838	JODHPUR	SEKHALA	39618	DERA	234625	46240	61653	342518	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7839	JODHPUR	SEKHALA	262101	DHEERPURA	179305	35337	47117	261759	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7840	JODHPUR	SEKHALA	39933	GARA	271777	53562	71416	396755	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7841	JODHPUR	SEKHALA	294733	GOGADEO GARH	166017	32719	43625	242361	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7842	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	116336	22928	30570	169834	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7843	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	260442	51328	68437	380207	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7844	JODHPUR	SEKHALA	294757	KETOO HEMA	131034	25824	34432	191290	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7845	JODHPUR	SEKHALA	39628	KETOOKALAN	160593	31650	42200	234443	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7846	JODHPUR	SEKHALA	39629	KETUMADA	171983	33894	45193	251070	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7847	JODHPUR	SEKHALA	262359	KHIRJA ASHA	220416	43440	57919	321775	BOB BANK	BARB0BALESA	44450100011025	RJO00008821
7848	JODHPUR	SEKHALA	39940	KHIRJA KHAS	195196	38469	51292	284957	BOB BANK	BARB0BALESA	44450100004340	RJO00008873
7849	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	170898	33681	44908	249487	ICICI BANK	ICIC0007570	757001000643	RJO00008819
7850	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	161244	31778	42371	235393	ICICI BANK	ICIC0007570	757001000488	RJO00008690
7851	JODHPUR	SEKHALA	262623	LAWARAN	156363	30816	41088	228267	PNB BANK	PUNB0209210	20922041000037	RJO00008363
7852	JODHPUR	SEKHALA	39944	RAISAR	234734	46261	61682	342677	RMGB BANK	RMGB0000491	83034454947	RJO00008818
7853	JODHPUR	SEKHALA	39636	SHEKHALA	160864	31703	42271	234838	PNB BANK	PUNB0014710	01472040000080	RJO00008356
7854	JODHPUR	SHERGARH	262365	BAPU NAGAR	171332	33766	45022	250120	ICICI BANK	ICIC0007442	744201000146	RJO00008682

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7855	JODHPUR	SHERGARH	39924	BHOMSAGAR	146492	28871	38494	213857	RMGB BANK	RMGB0000298	11321164055	RJO00008743
7856	JODHPUR	SHERGARH	39925	BHOONGRA	173881	34269	45691	253841	RMGB BANK	RMGB0000672	11321191501	RJO00008738
7857	JODHPUR	SHERGARH	39926	CHABA	263967	52023	69364	385354	RMGB BANK	RMGB0000298	11321191410	RJO00008744
7858	JODHPUR	SHERGARH	39929	CHUTARPURA	172362	33969	45292	251623	RMGB BANK	RMGB0000298	11321163562	RJO00008737
7859	JODHPUR	SHERGARH	39930	DASANIYA	270801	53370	71159	395330	RMGB BANK	RMGB0000320	11321504071	RJO00007815
7860	JODHPUR	SHERGARH	39932	DEORAJGARH	197745	38972	51962	288679	RMGB BANK	RMGB0000672	11321164044	RJO00008674
7861	JODHPUR	SHERGARH	262362	DEVIGARH	175508	34589	46119	256216	RMGB BANK	RMGB0000672	83069438017	RJO00008720
7862	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	175454	34579	46105	256138	RMGB BANK	RMGB0000672	83020251680	RJO00008672
7863	JODHPUR	SHERGARH	294578	GENANGARH	162057	31938	42584	236579	RMGB BANK	RMGB0000298	83063519550	RJO00008688
7864	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	144105	28400	37867	210372	RMGB BANK	RMGB0000672	11321184050	RJO00008740
7865	JODHPUR	SHERGARH	262477	HANWANT NAGAR	202409	39891	53188	295488	SBI BANK	SBIN0031207	61262708306	RJO00008569
7866	JODHPUR	SHERGARH	39936	HIMMATPURA	214558	42285	56380	313223	RMGB BANK	RMGB0000672	83069438277	RJO00008747
7867	JODHPUR	SHERGARH	262468	KISHOR NAGAR	160702	31671	42228	234601	RMGB BANK	RMGB0000320	83029956681	RJO00008693
7868	JODHPUR	SHERGARH	294570	LUMBANSAR	135319	26669	35558	197546	SBI BANK	SBIN0031207	39555678758	RJO00008679
7869	JODHPUR	SHERGARH	294579	MEERPURA	144702	28518	38024	211244	RMGB BANK	RMGB0000672	83062960802	RJO00008671
7870	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	134668	26540	35387	196595	SBI BANK	SBIN0031207	61263938135	RJO00008676
7871	JODHPUR	SHERGARH	39942	PABUSAR	139983	27588	36784	204355	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7872	JODHPUR	SHERGARH	262364	PADAMGARH	224537	44252	59003	327792	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7873	JODHPUR	SHERGARH	294564	PUGALIYA	147793	29127	38836	215756	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7874	JODHPUR	SHERGARH	262361	RAMGARH	204199	40244	53658	298101	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7875	JODHPUR	SHERGARH	294577	RAMNAGAR	143238	28229	37639	209106	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7876	JODHPUR	SHERGARH	294580	RAWATSAR	133909	26391	35188	195488	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7877	JODHPUR	SHERGARH	39945	SABARSAR	180498	35573	47430	263501	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7878	JODHPUR	SHERGARH	39946	SAI	255994	50452	67269	373715	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7879	JODHPUR	SHERGARH	39948	SHERGARH	360019	70953	94604	525576	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7880	JODHPUR	SHERGARH	39950	SOINTARA	279207	55026	73368	407601	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7881	JODHPUR	SHERGARH	39951	SOLKIYA TLA	239669	47234	62979	349882	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7882	JODHPUR	SHERGARH	39952	SOMESAR	114764	22618	30157	167539	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7883	JODHPUR	SHERGARH	39953	SUWALIYA	201921	39795	53060	294776	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7884	JODHPUR	SHERGARH	39954	TENA	355301	70023	93364	518688	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7885	JODHPUR	TINWARI	262527	BADA KOTECHA	183535	36171	48228	267934	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7886	JODHPUR	TINWARI	39819	BALARWA	492789	97119	129492	719400	SBI BANK	SBIN0031410	51048751395	RJO00008288
7887	JODHPUR	TINWARI	39820	BANA KA BAS	271940	53594	71459	396993	SBI BANK	SBIN0031206	61137281720	RJO00008233
7888	JODHPUR	TINWARI	39824	BARLA BASNI	297702	58671	78228	434601	SBI BANK	SBIN0031410	51048751373	RJO00008232

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7889	JODHPUR	TINWARI	39833	BEENJWARIYA	319885	63043	84057	466985	SBI BANK	SBIN0031410	51048751226	RJO00008290
7890	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	172091	33916	45221	251228	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7891	JODHPUR	TINWARI	39830	BHAISER KOTWALI	282950	55764	74352	413066	SBI BANK	SBIN0005484	11187029264	RJO00008291
7892	JODHPUR	TINWARI	262515	CHANDALIYA	154139	30378	40504	225021	SBI BANK	SBIN0009486	34811596859	RJO00008292
7893	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	171549	33809	45079	250437	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7894	JODHPUR	TINWARI	39838	CHERAI	172200	33937	45250	251387	SBI BANK	SBIN0031206	51023751316	RJO00008294
7895	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	136512	26904	35872	199288	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7896	JODHPUR	TINWARI	262517	GANGADI	226870	44712	59615	331197	SBI BANK	SBIN0009486	11564807487	RJO00008296
7897	JODHPUR	TINWARI	39844	GHEVARA	169054	33317	44423	246794	SBI BANK	SBIN0031410	51048751384	RJO00008297
7898	JODHPUR	TINWARI	262523	GOPASARIYA	136024	26808	35744	198576	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7899	JODHPUR	TINWARI	294586	JASNATH BARI	141122	27812	37083	206017	SBI BANK	SBIN0009486	39758041210	RJO00008555
7900	JODHPUR	TINWARI	39847	JELOO	281757	55529	74038	411324	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325
7901	JODHPUR	TINWARI	39849	JUR	237283	46764	62352	346399	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7902	JODHPUR	TINWARI	262519	KHUDIYALA	129679	25557	34076	189312	SBI BANK	SBIN0032115	61263430916	RJO00008303
7903	JODHPUR	TINWARI	262511	MAHADEV NAGAR	267276	52675	70233	390184	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7904	JODHPUR	TINWARI	39860	MALOONGAN	186681	36791	49055	272527	SBI BANK	SBIN0009486	11564807396	RJO00008311
7905	JODHPUR	TINWARI	294585	MANDIYAI KALAN	155278	30602	40803	226683	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7906	JODHPUR	TINWARI	39861	MANDIYAI KHURD	208158	41024	54699	303881	SBI BANK	SBIN0031410	51023751509	RJO00008312
7907	JODHPUR	TINWARI	39862	MATHANIYA	810233	159681	212908	1182822	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7908	JODHPUR	TINWARI	262490	MINO KI DHANI	156308	30805	41074	228187	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7909	JODHPUR	TINWARI	39873	PANCHLAKHURD	227195	44776	59701	331672	SBI BANK	SBIN0009486	11564807454	RJO00008315
7910	JODHPUR	TINWARI	294583	RAJASANI	134885	26583	35444	196912	PNB BANK	PUNB0139910	13992722001186	RJO00008554
7911	JODHPUR	TINWARI	294588	RAMNAGAR	160105	31554	42071	233730	PNB BANK	PUNB0139910	13992722001162	RJO00008608
7912	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	212443	41868	55824	310135	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
7913	JODHPUR	TINWARI	39879	SANTORA KHURD	212063	41794	55725	309582	SBI BANK	SBIN0009486	11564807432	RJO00008317
7914	JODHPUR	TINWARI	294584	SHIVNAGAR	152132	29982	39976	222090	SBI BANK	SBIN0031410	39745722840	RJO00008624
7915	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	166559	32826	43767	243152	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
7916	JODHPUR	TINWARI	39883	TINWARI	990731	195254	260338	1446323	SBI BANK	SBIN0031410	51048751113	RJO00008318
7917	JODHPUR	TINWARI	39884	UMMEDNAGAR	233758	46069	61425	341252	UNION BANK	UBIN0543012	430102010001619	RJO00008319
7918	KARAULI	HINDAUN	294084	BADH KARSOLI	328152	64672	86230	479054	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7919	KARAULI	HINDAUN	39961	BHANGO	416094	82004	109339	607437	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7920	KARAULI	HINDAUN	39962	BHUKRAWALI	443064	87319	116425	646808	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7921	KARAULI	HINDAUN	294218	CHANDEELA	288924	56941	75922	421787	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7922	KARAULI	HINDAUN	39964	CHINAYATA	342218	67444	89926	499588	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7923	KARAULI	HINDAUN	39967	DHINDORA	485325	95648	127531	708504	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7924	KARAULI	HINDAUN	39970	GHONSLA	305570	60222	80296	446088	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7925	KARAULI	HINDAUN	39972	HUKMI KHERA	354283	69822	93096	517201	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7926	KARAULI	HINDAUN	39974	JAGAR	267051	52631	70174	389856	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7927	KARAULI	HINDAUN	39975	JAT NAGLA	353509	69670	92893	516072	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7928	KARAULI	HINDAUN	39976	JATWARA	352412	69454	92605	514471	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7929	KARAULI	HINDAUN	39977	JHAREDA	344799	67953	90604	503356	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7930	KARAULI	HINDAUN	294221	KAILASHNAGAR	343508	67699	90265	501472	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7931	KARAULI	HINDAUN	39979	KARSOLI	292150	57577	76769	426496	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7932	KARAULI	HINDAUN	294224	KASANE KA NAGAL	192723	37982	50643	281348	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7933	KARAULI	HINDAUN	39981	KHARETA	298989	58925	78566	436480	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7934	KARAULI	HINDAUN	294220	KHEEP KA PURA	255760	50405	67207	373372	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7935	KARAULI	HINDAUN	39983	KHERI HEWAT	403512	79524	106032	589068	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7936	KARAULI	HINDAUN	39984	KHERLI GOOJAR	285956	56356	75142	417454	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7937	KARAULI	HINDAUN	294200	KOTWAS	187497	36952	49269	273718	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7938	KARAULI	HINDAUN	39986	KYARDA KHURD	476034	93817	125089	694940	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7939	KARAULI	HINDAUN	39987	LAHCHORA	264857	52198	69598	386653	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7940	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	300924	59306	79075	439305	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7941	KARAULI	HINDAUN	39989	MAHOO KHAS	354670	69899	93198	517767	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7942	KARAULI	HINDAUN	39990	MANDAWARA	464484	91541	122054	678079	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7943	KARAULI	HINDAUN	294219	MILKIPURA	270342	53279	71039	394660	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7944	KARAULI	HINDAUN	39991	MOTHIYAPURA	209692	41326	55102	306120	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7945	KARAULI	HINDAUN	39995	PALI	277697	54729	72971	405397	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7946	KARAULI	HINDAUN	39997	PHULWARA	453064	89290	119053	661407	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7947	KARAULI	HINDAUN	39998	REWAI	345315	68055	90740	504110	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7948	KARAULI	HINDAUN	40000	SHERPUR	310796	61252	81669	453717	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7949	KARAULI	HINDAUN	40001	SIKRODA MEENA	274794	54156	72209	401159	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7950	KARAULI	HINDAUN	40002	SOMALA RATRA	390286	76918	102557	569761	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7951	KARAULI	HINDAUN	40003	SUROTH	889095	175223	233631	1297949	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7952	KARAULI	HINDAUN	40178	TIGHARIYA	370994	73116	97487	541597	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7953	KARAULI	HINDAUN	39959	VAJNA KALAN	458742	90409	120545	669696	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7954	KARAULI	HINDAUN	40005	VANKI	328346	64711	86281	479338	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7955	KARAULI	HINDAUN	40006	VIJAYPURA	278020	54792	73056	405868	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7956	KARAULI	HINDAUN	39957	WAI JATT	425514	83860	111814	621188	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7957	KARAULI	KARAULI	40007	ATEWA	476034	93817	125089	694940	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7958	KARAULI	KARAULI	294227	BARKHERA	267374	52694	70259	390327	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7959	KARAULI	KARAULI	40008	BEEJALPUR	401319	79092	105456	585867	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7960	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	388479	76562	102082	567123	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7961	KARAULI	KARAULI	40015	GERAI	331894	65410	87213	484517	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7962	KARAULI	KARAULI	40017	GUNESRA	470485	92723	123631	686839	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7963	KARAULI	KARAULI	40016	GURLA	437579	86238	114984	638801	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7964	KARAULI	KARAULI	40019	HARNAGAR	474808	93575	124767	693150	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7965	KARAULI	KARAULI	40020	JAHANGĒERPUR	224984	44340	59120	328444	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7966	KARAULI	KARAULI	40022	KAILADEVI	442935	87294	116392	646621	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7967	KARAULI	KARAULI	40024	KARSAI	345573	68106	90807	504486	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7968	KARAULI	KARAULI	40025	KASHIPURA	305570	60222	80296	446088	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7969	KARAULI	KARAULI	40027	KHOOBNAGAR	153043	30162	40216	223421	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7970	KARAULI	KARAULI	262157	KHORI	344411	67877	90502	502790	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7971	KARAULI	KARAULI	40029	KONDER	236468	46603	62138	345209	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7972	KARAULI	KARAULI	40030	KOTA	371058	73128	97504	541690	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7973	KARAULI	KARAULI	40032	LAUHRA	294150	57971	77295	429416	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7974	KARAULI	KARAULI	40033	MAHOLI	446806	88057	117409	652272	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7975	KARAULI	KARAULI	40034	MAMCHARI	420610	82894	110525	614029	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7976	KARAULI	KARAULI	40035	MANCHI	385963	76066	101421	563450	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7977	KARAULI	KARAULI	40038	PAREETA	271568	53521	71361	396450	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7978	KARAULI	KARAULI	294226	PATRAMPURA	245050	48294	64393	357737	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7979	KARAULI	KARAULI	40040	RAGHUVANSI	369316	72785	97047	539148	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7980	KARAULI	KARAULI	40041	RAJOR	253631	49986	66648	370265	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7981	KARAULI	KARAULI	40042	RAMPUR	328733	64787	86382	479902	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7982	KARAULI	KARAULI	40044	ROD KALAN	467323	92100	122800	682223	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7983	KARAULI	KARAULI	40046	SAIPUR	427321	84217	112289	623827	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7984	KARAULI	KARAULI	40047	SASERI	547523	107906	143875	799304	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7985	KARAULI	KARAULI	40049	SEMARDA	268922	52999	70666	392587	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7986	KARAULI	KARAULI	40050	SENGARPURA	415062	81801	109067	605930	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7987	KARAULI	KARAULI	294085	SORYA	302021	59523	79363	440907	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7988	KARAULI	KARAULI	40051	TULSIPURA	366155	72162	96216	534533	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7989	KARAULI	MANDRAYAL	40085	BAHADARPUR	321829	63426	84568	469823	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7990	KARAULI	MANDRAYAL	40090	BATDA	229694	45268	60357	335319	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7991	KARAULI	MANDRAYAL	40091	BHANKRI	335443	66109	88146	489698	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7992	KARAULI	MANDRAYAL	40094	BUGDAR	261825	51601	68801	382227	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7993	KARAULI	MANDRAYAL	40095	CHANDELIPURA	218015	42967	57289	318271	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7994	KARAULI	MANDRAYAL	262108	DARGMA	213112	42000	56000	311112	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
7995	KARAULI	MANDRAYAL	40099	DHORETA	300602	59243	78990	438835	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
7996	KARAULI	MANDRAYAL	262159	GADI KA GAON	189239	37295	49727	276261	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
7997	KARAULI	MANDRAYAL	40104	GURDAH	268535	52923	70564	392022	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7998	KARAULI	MANDRAYAL	40113	KARANPUR	422804	83326	111102	617232	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
7999	KARAULI	MANDRAYAL	40114	KASED	331443	65321	87094	483858	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
8000	KARAULI	MANDRAYAL	40117	LANGRA	283052	55784	74379	413215	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8001	KARAULI	MANDRAYAL	40120	MAHARAJPURA	187949	37041	49388	274378	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8002	KARAULI	MANDRAYAL	40122	MANDRAYAL	559588	110284	147045	816917	BRKGB BANK	BARB0BRGBXX	41340100000601	RJKA00003914
8003	KARAULI	MANDRAYAL	40123	MOGEPURA	276342	54462	72615	403419	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8004	KARAULI	MANDRAYAL	40124	NANPUR	414287	81648	108864	604799	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
8005	KARAULI	MANDRAYAL	40126	NEENDAR	302602	59637	79516	441755	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
8006	KARAULI	MANDRAYAL	40128	OND	201563	39724	52965	294252	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
8007	KARAULI	MANDRAYAL	40129	PANCHOLI	338411	66694	88926	494031	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
8008	KARAULI	MANDRAYAL	40130	RAHIR	286859	56534	75379	418772	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8009	KARAULI	MANDRAYAL	40131	RANIPURA	221951	43742	58323	324016	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
8010	KARAULI	MANDRAYAL	40132	RONDHAI	450871	88858	118477	658206	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
8011	KARAULI	MANDRAYAL	294086	SHYAMPUR	162399	32006	42674	237079	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
8012	KARAULI	MANDRAYAL	40135	TODA	273181	53839	71785	398805	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
8013	KARAULI	MASALPUR	40009	BHAVLI	301763	59472	79295	440530	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
8014	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	459774	90613	120817	671204	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
8015	KARAULI	MASALPUR	40012	DANDA	308473	60794	81059	450326	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8016	KARAULI	MASALPUR	40013	DUKAWALI	286665	56496	75328	418489	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
8017	KARAULI	MASALPUR	40014	FATEHPUR	282472	55670	74226	412368	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
8018	KARAULI	MASALPUR	40018	GUWREDA	273245	53851	71802	398898	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8019	KARAULI	MASALPUR	40021	JAMOORA	285762	56318	75091	417171	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8020	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	340669	67139	89519	497327	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
8021	KARAULI	MASALPUR	40026	KHEDIYA	379962	74883	99844	554689	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8022	KARAULI	MASALPUR	40028	KHOODA	286343	56433	75243	418019	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8023	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	357509	70458	93944	521911	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8024	KARAULI	MASALPUR	294199	LEDORKALAN	219693	43297	57730	320720	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8025	KARAULI	MASALPUR	40036	MASALPUR	317635	62600	83466	463701	BOB BANK	BARBOTARHAT	2364010000282	RJKA00003670
8026	KARAULI	MASALPUR	40037	NARAYANA	347379	68462	91282	507123	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
8027	KARAULI	MASALPUR	40039	PIPRANI	279310	55047	73395	407752	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
8028	KARAULI	MASALPUR	40043	RATIYAPURA	394350	77719	103625	575694	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8029	KARAULI	MASALPUR	40045	RUNDHPURA	267309	52681	70242	390232	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8030	KARAULI	MASALPUR	40048	SEELOTI	302860	59688	79584	442132	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
8031	KARAULI	NADAUTI	40052	BAGOR	320410	63147	84195	467752	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
8032	KARAULI	NADAUTI	40054	BARA RAJPUR	304925	60095	80126	445146	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8033	KARAULI	NADAUTI	40053	BARAGAON	253760	50011	66681	370452	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8034	KARAULI	NADAUTI	40055	BARDALA	264986	52224	69631	386841	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8035	KARAULI	NADAUTI	40056	BHEELAPARA	278536	54894	73192	406622	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8036	KARAULI	NADAUTI	40057	CHIRAWANDA	293311	57806	77074	428191	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8037	KARAULI	NADAUTI	40058	DALPURA	304280	59968	79957	444205	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8038	KARAULI	NADAUTI	40059	DHAHARIYA	208660	41123	54830	304613	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8039	KARAULI	NADAUTI	40060	DHOLETA	294085	57958	77278	429321	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8040	KARAULI	NADAUTI	40061	GARHKHERA	262406	51715	68953	383074	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8041	KARAULI	NADAUTI	40062	GARHMORA	361058	71157	94877	527092	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8042	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	705018	138945	185260	1029223	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8043	KARAULI	NADAUTI	40064	JEETKIPUR	264535	52135	69513	386183	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8044	KARAULI	NADAUTI	40065	KAIMA	259631	51168	68224	379023	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8045	KARAULI	NADAUTI	40066	KAIMRI	420417	82856	110475	613748	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8046	KARAULI	NADAUTI	40067	KEMLA	329056	64850	86467	480373	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8047	KARAULI	NADAUTI	40068	KUNJELA	326604	64367	85823	476794	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8048	KARAULI	NADAUTI	40069	MEDHE KA PURA	332991	65626	87501	486118	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8049	KARAULI	NADAUTI	40070	NADOTI	375188	73942	98590	547720	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8050	KARAULI	NADAUTI	40071	PAL	449322	88553	118070	655945	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8051	KARAULI	NADAUTI	40072	RAISANA	399125	78660	104880	582665	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8052	KARAULI	NADAUTI	40073	RAJAHERA	304860	60082	80109	445051	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8053	KARAULI	NADAUTI	294087	RALAWATA	266019	52427	69903	388349	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8054	KARAULI	NADAUTI	40074	RONSI	295956	58327	77770	432053	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8055	KARAULI	NADAUTI	40075	SALAWAD	246017	48485	64647	359149	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8056	KARAULI	NADAUTI	40076	SHAHAR	409319	80669	107558	597546	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8057	KARAULI	NADAUTI	40077	SOP	323249	63706	84941	471896	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8058	KARAULI	NADAUTI	40078	TALCHIDA	306151	60336	80448	446935	SBI BANK	SBIN0031425	51077501180	RJKA00003619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8059	KARAULI	NADAUTI	40079	TESGAON	296408	58416	77888	432712	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8060	KARAULI	NADAUTI	40080	TIMAWA	279762	55136	73514	408412	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8061	KARAULI	SAPOTRA	40081	AMARGARH	257050	50660	67546	375256	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8062	KARAULI	SAPOTRA	40082	AMARWAR	229887	45306	60408	335601	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8063	KARAULI	SAPOTRA	40083	AURACH	250598	49388	65851	365837	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8064	KARAULI	SAPOTRA	40084	BAGIDA	270987	53406	71208	395601	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8065	KARAULI	SAPOTRA	40086	BAJNA	443128	87332	116442	646902	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8066	KARAULI	SAPOTRA	40087	BALOTI	334991	66020	88027	489038	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8067	KARAULI	SAPOTRA	40089	BARODA	306344	60374	80499	447217	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8068	KARAULI	SAPOTRA	40092	BHARTOON	381640	75214	100285	557139	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8069	KARAULI	SAPOTRA	40093	BOOKANA	280665	55314	73751	409730	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8070	KARAULI	SAPOTRA	40096	CHORAGAON	287311	56623	75498	419432	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8071	KARAULI	SAPOTRA	40097	DABRA	234920	46298	61731	342949	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8072	KARAULI	SAPOTRA	40098	DAULATPURA	382092	75303	100404	557799	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8073	KARAULI	SAPOTRA	40100	DIKOLI KALAN	292859	57717	76956	427532	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8074	KARAULI	SAPOTRA	40101	EKAT	334346	65893	87857	488096	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8075	KARAULI	SAPOTRA	40102	GAJJUPURA	293892	57920	77227	429039	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8076	KARAULI	SAPOTRA	40103	GOTHRA	331378	65308	87078	483764	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8077	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	268277	52872	70496	391645	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8078	KARAULI	SAPOTRA	40106	HAROTI	366284	72187	96250	534721	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8079	KARAULI	SAPOTRA	40107	INAYATI	313571	61799	82398	457768	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8080	KARAULI	SAPOTRA	40108	JAKHODA	294989	58136	77515	430640	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8081	KARAULI	SAPOTRA	40109	JEEROTA	317442	62562	83415	463419	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8082	KARAULI	SAPOTRA	40110	JORLI	369316	72785	97047	539148	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8083	KARAULI	SAPOTRA	40111	KACHRODA	273245	53851	71802	398898	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8084	KARAULI	SAPOTRA	40112	KALA GURHA	141107	27809	37079	205995	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8085	KARAULI	SAPOTRA	40115	KHERLA	537328	105897	141196	784421	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8086	KARAULI	SAPOTRA	40116	KURGAON	371833	73281	97708	542822	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8087	KARAULI	SAPOTRA	40118	LEDIYA	206595	40716	54288	301599	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8088	KARAULI	SAPOTRA	40119	LOOLOJ	242469	47786	63714	353969	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8089	KARAULI	SAPOTRA	40121	MAHMADPUR	422352	83237	110983	616572	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8090	KARAULI	SAPOTRA	294089	NARAULI	169883	33481	44641	248005	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8091	KARAULI	SAPOTRA	40125	NARAULI (DANG)	396931	78227	104303	579461	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8092	KARAULI	SAPOTRA	40127	NIBHAIRA	260470	51334	68445	380249	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8093	KARAULI	SAPOTRA	40133	SALEMPUR	486486	95877	127836	710199	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8094	KARAULI	SAPOTRA	294090	SIMIR	145172	28610	38147	211929	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8095	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	351638	69301	92401	513340	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8096	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	369897	72899	97199	539995	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8097	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	277052	54602	72802	404456	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8098	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	291504	57450	76600	425554	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8099	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	312216	61532	82042	455790	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8100	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	317377	62549	83398	463324	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8101	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	269632	53139	70852	393623	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8102	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	293763	57895	77193	428851	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8103	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	347508	68487	91316	507311	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8104	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	394221	77693	103591	575505	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8105	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	461065	90867	121156	673088	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8106	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	505326	99590	132786	737702	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8107	KARAULI	SHRI MAHAVEER JI	39982	KHERA	439128	86544	115391	641063	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8108	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	210273	41441	55254	306968	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8109	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	206466	40690	54254	301410	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8110	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	444483	87599	116798	648880	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8111	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	390737	77007	102676	570420	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8112	KARAULI	SHRI MAHAVEER JI	39999	SANET	344476	67889	90519	502884	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8113	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	334991	66020	88027	489038	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8114	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	306860	60476	80635	447971	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8115	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	362026	71348	95131	528505	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8116	KARAULI	TODABHIM	40136	AZIZPUR	315055	62091	82788	459934	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8117	KARAULI	TODABHIM	40137	BALGHAT	432547	85247	113662	631456	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8118	KARAULI	TODABHIM	40138	BHAJERA	297440	58620	78160	434220	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8119	KARAULI	TODABHIM	40139	BHANAKPURA	287117	56585	75447	419149	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8120	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	276665	54525	72700	403890	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8121	KARAULI	TODABHIM	294088	BHEEMPUR	180722	35617	47489	263828	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8122	KARAULI	TODABHIM	40141	BHOPUR	235113	46336	61782	343231	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8123	KARAULI	TODABHIM	40142	BONL	372801	73472	97962	544235	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8124	KARAULI	TODABHIM	40143	DEOLEN	429256	84598	112797	626651	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8125	KARAULI	TODABHIM	40144	DHAWAN	322539	63566	84755	470860	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8126	KARAULI	TODABHIM	40145	GORDA	251050	49477	65969	366496	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8127	KARAULI	TODABHIM	40146	JAGDISHPURA	258792	51003	68004	377799	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8128	KARAULI	TODABHIM	40147	JHAREESA	458807	90422	120562	669791	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8129	KARAULI	TODABHIM	40148	JONL	477195	94046	125394	696635	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8130	KARAULI	TODABHIM	40149	KAMALPURA	307635	60629	80838	449102	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8131	KARAULI	TODABHIM	40150	KANJOLI	337056	66427	88569	492052	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8132	KARAULI	TODABHIM	40151	KARIRI	528102	104079	138771	770952	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8133	KARAULI	TODABHIM	40152	KATARA AZIZ	278471	54881	73175	406527	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8134	KARAULI	TODABHIM	40153	KHERI	323765	63808	85077	472650	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8135	KARAULI	TODABHIM	40154	KHOHRA	233887	46095	61459	341441	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8136	KARAULI	TODABHIM	40155	KIRWARA	398609	78558	104744	581911	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8137	KARAULI	TODABHIM	40156	KUDHAWAL	384608	75799	101065	561472	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8138	KARAULI	TODABHIM	40157	LAPAWALI	268342	52885	70513	391740	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8139	KARAULI	TODABHIM	40158	MACHRI	277052	54602	72802	404456	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8140	KARAULI	TODABHIM	40159	MAHMADPUR	214467	42267	56356	313090	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8141	KARAULI	TODABHIM	40160	MAHSWA	430740	84890	113187	628817	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8142	KARAULI	TODABHIM	40161	MANDEROO	283310	55835	74447	413592	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8143	KARAULI	TODABHIM	40162	MANNAUJ	389124	76689	102252	568065	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8144	KARAULI	TODABHIM	40163	MATASOOLA	397641	78367	104490	580498	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8145	KARAULI	TODABHIM	40164	MOONDIYA	439579	86633	115510	641722	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8146	KARAULI	TODABHIM	40165	MORDA	481453	94885	126513	702851	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8147	KARAULI	TODABHIM	40166	NANGAL MANDAL	291440	57437	76583	425460	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8148	KARAULI	TODABHIM	40167	NANGAL SHERPUR	341960	67394	89858	499212	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8149	KARAULI	TODABHIM	40168	NISOORA	351380	69250	92333	512963	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8150	KARAULI	TODABHIM	40169	PADAMPURA	358348	70623	94164	523135	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8151	KARAULI	TODABHIM	40170	PAHARI	343315	67661	90214	501190	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8152	KARAULI	TODABHIM	40171	PARLA KHALSA	250405	49350	65800	365555	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8153	KARAULI	TODABHIM	40173	RANOLI	232984	45917	61222	340123	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8154	KARAULI	TODABHIM	40174	SANKARWARA	463904	91426	121902	677232	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8155	KARAULI	TODABHIM	40175	SEHRAKHAR	289053	56967	75955	421975	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8156	KARAULI	TODABHIM	40176	SHEKHPURA	273181	53839	71785	398805	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8157	KARAULI	TODABHIM	40177	SINGHNIYAN	297892	58709	78278	434879	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8158	KARAULI	TODABHIM	40179	URDAIN	290020	57157	76210	423387	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8159	KOTA	ITAWA	40180	AYANA	414671	81724	108965	605360	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8160	KOTA	ITAWA	40181	AYANI	304617	60034	80045	444696	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8161	KOTA	ITAWA	40182	BAGLI	234769	46268	61691	342728	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8162	KOTA	ITAWA	40183	BALUPA	296102	58356	77808	432266	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8163	KOTA	ITAWA	40184	BAMBULIYA KALAN	338549	66721	88962	494232	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8164	KOTA	ITAWA	40185	BINAYAKA	296102	58356	77808	432266	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8165	KOTA	ITAWA	40186	BORDA	204166	40237	53650	298053	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8166	KOTA	ITAWA	40187	DHIPRI CHAMBAL	252119	49688	66250	368057	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8167	KOTA	ITAWA	40188	DOONGARLI	300840	59290	79053	439183	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8168	KOTA	ITAWA	40189	DURJANPURA	353914	69750	92999	516663	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8169	KOTA	ITAWA	40190	GANESH GANJ	315437	62166	82888	460491	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8170	KOTA	ITAWA	40191	GENTA	376642	74229	98972	549843	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8171	KOTA	ITAWA	40193	JALODA KHATIYAN	306922	60488	80651	448061	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8172	KOTA	ITAWA	40194	JATWADA	331762	65384	87178	484324	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8173	KOTA	ITAWA	40195	JORAWARPURA	220492	43455	57939	321886	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8174	KOTA	ITAWA	40196	KAKRAVADA	189185	37285	49713	276183	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8175	KOTA	ITAWA	40197	KARWAD	415631	81913	109217	606761	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8176	KOTA	ITAWA	40198	KETHODA	259225	51088	68118	378431	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8177	KOTA	ITAWA	40199	KHATOLI	715318	140975	187967	1044260	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8178	KOTA	ITAWA	40200	KHYAWADA	388998	76664	102218	567880	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8179	KOTA	ITAWA	40201	LAKSHMIPURA	394568	77762	103682	576012	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8180	KOTA	ITAWA	40202	LUHAWAD	370496	73017	97357	540870	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8181	KOTA	ITAWA	40203	NIMOLA	378114	74519	99358	551991	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8182	KOTA	ITAWA	40204	NONERA	246165	48514	64686	359365	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8183	KOTA	ITAWA	40205	PIPLDA KALAN	329265	64892	86522	480679	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8184	KOTA	ITAWA	40206	RAJOPA	415439	81875	109166	606480	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8185	KOTA	ITAWA	40207	RANODIYA	263259	51883	69177	384319	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8186	KOTA	ITAWA	40208	SAHNAWDA	295206	58179	77572	430957	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8187	KOTA	ITAWA	294841	SINOTA	258265	50899	67865	377029	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8188	KOTA	ITAWA	40209	TALAV	417104	82203	109604	608911	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8189	KOTA	KHAIRABAD	40210	ALOD	228879	45108	60143	334130	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8190	KOTA	KHAIRABAD	40211	ARNIYA KALAN	222221	43795	58394	324410	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8191	KOTA	KHAIRABAD	294843	ASKALI	299495	59025	78699	437219	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8192	KOTA	KHAIRABAD	40212	BARODIYA KALAN	406092	80033	106710	592835	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8193	KOTA	KHAIRABAD	40213	BUDHKHAN	412750	81345	108460	602555	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8194	KOTA	KHAIRABAD	40214	CHECHAT	748418	147499	196665	1092582	SBI BANK	SBIN0031436	61174754342	RJKO00003471

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8195	KOTA	KHAIRABAD	40215	DEVLI KALAN	271453	53498	71331	396282	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8196	KOTA	KHAIRABAD	40216	DEVLI KHURD	251223	49511	66015	366749	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8197	KOTA	KHAIRABAD	40217	DHARNAWAD	294053	57952	77269	429274	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8198	KOTA	KHAIRABAD	40218	GADIYA	229967	45322	60429	335718	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8199	KOTA	KHAIRABAD	40219	GHATOLI	219404	43240	57653	320297	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8200	KOTA	KHAIRABAD	40220	GOYANDA	337396	66494	88659	492549	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8201	KOTA	KHAIRABAD	40221	HATIYA KHERI	275743	54344	72458	402545	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8202	KOTA	KHAIRABAD	40222	HEERIYA KHERI	322735	63605	84806	471146	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8203	KOTA	KHAIRABAD	40223	JHULMI	464608	91565	122087	678260	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8204	KOTA	KHAIRABAD	40224	KHAIRABAD	767816	151322	201762	1120900	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8205	KOTA	KHAIRABAD	40225	KHEEMACH	220812	43518	58024	322354	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8206	KOTA	KHAIRABAD	40226	KHERARUDHHA	245717	48426	64568	358711	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8207	KOTA	KHAIRABAD	40227	KHERLI	416143	82014	109352	607509	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8208	KOTA	KHAIRABAD	40228	KOOKRA KHURD	304553	60021	80029	444603	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8209	KOTA	KHAIRABAD	40229	KUDAILA	634587	125065	166753	926405	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8210	KOTA	KHAIRABAD	244177	KUMBHKOT	422674	83301	111068	617043	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8211	KOTA	KHAIRABAD	40231	LAHARIYA	261722	51580	68774	382076	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8212	KOTA	KHAIRABAD	40230	LAKSHMIPURA	311275	61346	81795	454416	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8213	KOTA	KHAIRABAD	40232	MADANPURA	284642	56097	74796	415535	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8214	KOTA	KHAIRABAD	40233	MANDA	287715	56703	75604	420022	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8215	KOTA	KHAIRABAD	40234	MODAK GAON	589259	116131	154842	860232	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8216	KOTA	KHAIRABAD	40235	PEEPA KHERI	226830	44704	59605	331139	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8217	KOTA	KHAIRABAD	40236	PIPLDA	426067	83969	111959	621995	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8218	KOTA	KHAIRABAD	40237	RICHADIYA	286883	56539	75385	418807	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8219	KOTA	KHAIRABAD	40238	SAHARAWDA	237906	46887	62515	347308	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8220	KOTA	KHAIRABAD	40239	SALAWAD KHURD	339381	66885	89180	495446	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8221	KOTA	KHAIRABAD	40240	SALERA KHURD	249494	49170	65560	364224	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8222	KOTA	KHAIRABAD	40241	SATAL KHERI	999832	197047	262730	1459609	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8223	KOTA	KHAIRABAD	40242	SUKET	1428908	281610	375480	2085998	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8224	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	589259	116131	154842	860232	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8225	KOTA	KHAIRABAD	40244	UNDWA	226126	44565	59420	330111	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8226	KOTA	LADPURA	294838	AARAMPURA	294693	58078	77438	430209	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8227	KOTA	LADPURA	40245	ALANIYA	337652	66545	88726	492923	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8228	KOTA	LADPURA	40246	ARANDKHERA	381956	75276	100368	557600	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8229	KOTA	LADPURA	40247	BANIYANI	390278	76916	102555	569749	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8230	KOTA	LADPURA	40248	BHANWARIA	401930	79213	105617	586760	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8231	KOTA	LADPURA	40250	BHIMPURA	231696	45663	60884	338243	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8232	KOTA	LADPURA	40249	BORABAS	339061	66822	89096	494979	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8233	KOTA	LADPURA	40252	DOLIYA	647391	127588	170117	945096	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8234	KOTA	LADPURA	40253	GANDI FALEE	366206	72172	96229	534607	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8235	KOTA	LADPURA	40254	GODLIYA HERI	332659	65561	87414	485634	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8236	KOTA	LADPURA	40255	JAKHORA	426131	83982	111976	622089	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8237	KOTA	LADPURA	40256	KALIYA KHERI	355514	70065	93420	518999	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8238	KOTA	LADPURA	40257	KASAR	375809	74065	98753	548627	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8239	KOTA	LADPURA	40258	KHERA RASULPUR	305705	60249	80331	446285	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8240	KOTA	LADPURA	40259	KISHANPURA TAKIA	313836	61851	82468	458155	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8241	KOTA	LADPURA	40260	KOLANA	493226	97205	129607	720038	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8242	KOTA	LADPURA	40261	MANDANA	563650	111084	148112	822846	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8243	KOTA	LADPURA	40262	MANDLIYA	301032	59327	79103	439462	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8244	KOTA	LADPURA	40263	MANS GAON	257177	50684	67579	375440	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8245	KOTA	LADPURA	40264	MAWASA	328881	64816	86421	480118	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8246	KOTA	LADPURA	40265	RANGPUR	256088	50470	67293	373851	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8247	KOTA	LADPURA	40266	TATHER	279712	55126	73501	408339	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8248	KOTA	SANGOD	40267	AMRITKUAN	275999	54394	72525	402918	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8249	KOTA	SANGOD	40268	AWAN	279392	55063	73417	407872	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8250	KOTA	SANGOD	40269	BALUHERA	273246	53851	71802	398899	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8251	KOTA	SANGOD	40270	BAPAWAR KALA	459038	90467	120623	670128	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8252	KOTA	SANGOD	40271	BASIYAHERI	366526	72235	96313	535074	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8253	KOTA	SANGOD	40272	BORINAKALAN	209992	41385	55180	306557	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8254	KOTA	SANGOD	40273	DANTA	265499	52325	69766	387590	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8255	KOTA	SANGOD	40274	DEEGOD	523124	103098	137463	763685	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8256	KOTA	SANGOD	40275	DEVLI	376386	74178	98904	549468	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8257	KOTA	SANGOD	40276	DILLIPURA	203590	40124	53498	297212	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8258	KOTA	SANGOD	40277	DOTI	338997	66810	89079	494886	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8259	KOTA	SANGOD	40278	DULET	303016	59719	79625	442360	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8260	KOTA	SANGOD	40279	HINGI	272094	53624	71499	397217	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8261	KOTA	SANGOD	40280	HINGONIYA	251158	49498	65998	366654	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8262	KOTA	SANGOD	40281	JALIMPURA	213962	42168	56224	312354	ICICI BANK	ICIC0006867	686701039077	RJKO00003665

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8263	KOTA	SANGOD	40282	JHALRI	237458	46798	62398	346654	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8264	KOTA	SANGOD	40283	KAMOLAR	270557	53322	71095	394974	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8265	KOTA	SANGOD	40284	KANWAS	512881	101079	134772	748732	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8266	KOTA	SANGOD	40285	KHADIYA	303593	59832	79776	443201	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8267	KOTA	SANGOD	40286	KHAJOORI	208200	41032	54709	303941	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8268	KOTA	SANGOD	40287	KHJOORNA	247125	48704	64938	360767	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8269	KOTA	SANGOD	40288	KISHANPURA	219211	43202	57603	320016	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8270	KOTA	SANGOD	40289	KUNDANPUR	329650	64967	86623	481240	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8271	KOTA	SANGOD	40290	KURAD	345271	68046	90728	504045	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8272	KOTA	SANGOD	40291	KURADIYA KHURD	335411	66103	88137	489651	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8273	KOTA	SANGOD	40292	LABANIYA	233809	46079	61439	341327	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8274	KOTA	SANGOD	40294	LATOORI	325296	64109	85479	474884	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8275	KOTA	SANGOD	40293	LODA HEDA	207944	40982	54642	303568	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8276	KOTA	SANGOD	40295	MAMOR	260826	51404	68538	380768	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8277	KOTA	SANGOD	40296	MANDAP	420817	82935	110580	614332	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8278	KOTA	SANGOD	40297	MANDITA	329073	64854	86472	480399	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8279	KOTA	SANGOD	40298	MOINKALAN	270749	53359	71146	395254	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8280	KOTA	SANGOD	40299	MORU KALAN	321135	63289	84386	468810	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8281	KOTA	SANGOD	40300	SAWAN BHADO	164088	32339	43118	239545	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8282	KOTA	SANGOD	40301	SHYAMPURA	322991	63655	84874	471520	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8283	KOTA	SANGOD	40302	VINOD KHURD	285602	56287	75049	416938	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8284	KOTA	SULTANPUR	40303	AMARPURA	361661	71276	95035	527972	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8285	KOTA	SULTANPUR	40304	BAMORI	364157	71768	95691	531616	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8286	KOTA	SULTANPUR	40305	BANETHYA	298151	58760	78346	435257	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8287	KOTA	SULTANPUR	40306	BAROD	331506	65333	87111	483950	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8288	KOTA	SULTANPUR	40307	BHANDA HEDA	221836	43720	58293	323849	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8289	KOTA	SULTANPUR	40308	BHORA	353338	69636	92848	515822	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8290	KOTA	SULTANPUR	40309	BISLAI	124267	24491	32654	181412	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8291	KOTA	SULTANPUR	40310	BOODADEET	372480	73409	97878	543767	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8292	KOTA	SULTANPUR	40311	CHOMA MALIYAN	321391	63340	84453	469184	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8293	KOTA	SULTANPUR	40312	DIGOD	504366	99401	132534	736301	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8294	KOTA	SULTANPUR	40313	DOONGARJA	277664	54722	72963	405349	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8295	KOTA	SULTANPUR	40314	GADEPAN	411854	81168	108224	601246	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8296	KOTA	SULTANPUR	40315	JALIMPURA	222413	43833	58444	324690	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8297	KOTA	SULTANPUR	40316	JHADGAO	332146	65460	87279	484885	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8298	KOTA	SULTANPUR	40317	KHERLI TAWRAN	161208	31771	42361	235340	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8299	KOTA	SULTANPUR	40318	KHERULA	234641	46243	61657	342541	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8300	KOTA	SULTANPUR	40319	KISHORPURA	279200	55025	73366	407591	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8301	KOTA	SULTANPUR	40320	KOTRA DEEPSING	345079	68008	90678	503765	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8302	KOTA	SULTANPUR	40321	KOTSUWA	305833	60274	80365	446472	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8303	KOTA	SULTANPUR	40322	LAKHSANIJA	225422	44426	59235	329083	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8304	KOTA	SULTANPUR	40323	MADANPURA	264475	52123	69497	386095	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8305	KOTA	SULTANPUR	40324	MANDAWARA	241939	47682	63575	353196	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8306	KOTA	SULTANPUR	40325	MORPA	244692	48224	64299	357215	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8307	KOTA	SULTANPUR	40326	MUNDLA	267356	52691	70254	390301	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8308	KOTA	SULTANPUR	40327	NIMODA	396360	78115	104153	578628	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8309	KOTA	SULTANPUR	299747	PADASALIYA	188353	37121	49494	274968	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8310	KOTA	SULTANPUR	40329	POLAI KALAN	264091	52047	69396	385534	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8311	KOTA	SULTANPUR	40330	RAILGAON	217867	42937	57250	318054	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8312	KOTA	SULTANPUR	40331	SAROLA	326192	64286	85715	476193	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8313	KOTA	SULTANPUR	40332	SIMLIYA	495082	97571	130095	722748	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8314	KOTA	SULTANPUR	40334	TAKARWADA	329650	64967	86623	481240	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8315	NAGAU	BHERUNDA	40759	ALNIYAWAS	374836	73873	98497	547206	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8316	NAGAU	BHERUNDA	40763	BARI GHATI	206245	40647	54196	301088	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8317	NAGAU	BHERUNDA	40766	BHERUNDA	290141	57181	76241	423563	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8318	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	264922	52211	69615	386748	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8319	NAGAU	BHERUNDA	40770	DHANIPURA	181875	35844	47792	265511	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8320	NAGAU	BHERUNDA	40771	DODIYANA	249791	49229	65638	364658	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8321	NAGAU	BHERUNDA	294868	GOL	119302	23512	31350	174164	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8322	NAGAU	BHERUNDA	40351	HARSOR	459631	90584	120779	670994	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8323	NAGAU	BHERUNDA	40779	KOD	292538	57653	76871	427062	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8324	NAGAU	BHERUNDA	40780	LADPURA	300877	59297	79063	439237	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8325	NAGAU	BHERUNDA	40361	MANDAL JODHA	288543	56866	75821	421230	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8326	NAGAU	BHERUNDA	40363	MEORA	181276	35726	47634	264636	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8327	NAGAU	BHERUNDA	40785	MORI KALAN	289891	57132	76176	423199	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8328	NAGAU	BHERUNDA	40365	NATHWARA	179478	35372	47162	262012	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8329	NAGAU	BHERUNDA	40367	NIMBARI KALAN	172387	33974	45299	251660	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8330	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	286345	56433	75244	418022	RMGB BANK	RMGB0000329	11320397910	RJNA00007688

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8331	NAGPUR	BHERUNDA	40370	PALRI KALAN	235109	46335	61780	343224	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8332	NAGPUR	BHERUNDA	40373	RAJLOTA	253336	49928	66570	369834	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8333	NAGPUR	BHERUNDA	40792	SATHANA KALAN	182874	36041	48054	266969	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8334	NAGPUR	BHERUNDA	40794	SOODWAR	179877	35450	47267	262594	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8335	NAGPUR	BHERUNDA	40795	TEHLA	278905	54967	73289	407161	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8336	NAGPUR	BHERUNDA	40796	THANWALA	642055	126536	168715	937306	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8337	NAGPUR	BHERUNDA	40377	THATA	234360	46188	61584	342132	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8338	NAGPUR	DEGANA	40336	ANTROLI KALAN	190614	37566	50088	278268	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8339	NAGPUR	DEGANA	40337	BACHHWARI	242949	47881	63841	354671	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8340	NAGPUR	DEGANA	40338	BANWARLA	227818	44898	59865	332581	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8341	NAGPUR	DEGANA	40339	BARNA	178429	35165	46886	260480	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8342	NAGPUR	DEGANA	40341	BUTATI	311564	61403	81871	454838	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8343	NAGPUR	DEGANA	40342	CHANDA ROON	344074	67810	90414	502298	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8344	NAGPUR	DEGANA	40343	CHOLIYAS	192012	37842	50456	280310	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8345	NAGPUR	DEGANA	40344	CHOSALI	242749	47841	63788	354378	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8346	NAGPUR	DEGANA	295053	CHUA	203848	40174	53566	297588	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8347	NAGPUR	DEGANA	40345	CHUI	213685	42113	56151	311949	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8348	NAGPUR	DEGANA	40346	DABOLI MEETHI	166544	32823	43763	243130	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8349	NAGPUR	DEGANA	40347	DEGANA GAON	244997	48284	64379	357660	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8350	NAGPUR	DEGANA	40348	GONARDA	212786	41936	55915	310637	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8351	NAGPUR	DEGANA	40360	GUNDISAR	157805	31100	41467	230372	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8352	NAGPUR	DEGANA	40350	GUNSALI	188017	37055	49406	274478	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8353	NAGPUR	DEGANA	40352	IDWA	282900	55754	74339	412993	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8354	NAGPUR	DEGANA	40353	JAKHERA	196656	38757	51676	287089	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8355	NAGPUR	DEGANA	40354	JALSOO KHURD	256982	50646	67528	375156	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8356	NAGPUR	DEGANA	40355	JALSOO NANAK	227318	44800	59733	331851	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8357	NAGPUR	DEGANA	40357	KHERWA	334036	65832	87776	487644	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8358	NAGPUR	DEGANA	295049	KHIVTANA	158753	31287	41716	231756	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8359	NAGPUR	DEGANA	40358	KHURI KALAN	269117	53038	70717	392872	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8360	NAGPUR	DEGANA	294902	KIRAR	232512	45824	61098	339434	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8361	NAGPUR	DEGANA	40359	KITALSAR	187767	37005	49340	274112	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8362	NAGPUR	DEGANA	40362	MANJHEE	240203	47339	63119	350661	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8363	NAGPUR	DEGANA	40364	MOGAS	180327	35539	47385	263251	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8364	NAGPUR	DEGANA	40368	NIMBOLA KALAN	185720	36602	48802	271124	RMGB BANK	RMGB0000334	11325381010	RJNA00007506

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8365	NAGPUR	DEGANA	40369	PALIYAS	245945	48471	64628	359044	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8366	NAGPUR	DEGANA	40371	POONAS	197356	38895	51860	288111	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8367	NAGPUR	DEGANA	40372	PUNDLOTA	169940	33492	44656	248088	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8368	NAGPUR	DEGANA	40374	RAJOD	195758	38580	51440	285778	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8369	NAGPUR	DEGANA	40375	SANJOO	256932	50636	67515	375083	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8370	NAGPUR	DEGANA	295054	SARSANDA	160901	31710	42280	234891	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8371	NAGPUR	DEGANA	40376	SIRASANA	247444	48766	65022	361232	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8372	NAGPUR	DEGANA	40378	TILANESH	243399	47969	63959	355327	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8373	NAGPUR	DIDWANA	40379	AGUNTA	221725	43698	58264	323687	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8374	NAGPUR	DIDWANA	40382	BALIYA	238605	47024	62699	348328	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8375	NAGPUR	DIDWANA	40385	BARANGANA	223573	44062	58749	326384	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8376	NAGPUR	DIDWANA	40390	BINCHAWA	220876	43530	58041	322447	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8377	NAGPUR	DIDWANA	40393	CHOUKUKHAN	319654	62998	83997	466649	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8378	NAGPUR	DIDWANA	40395	DADU BASNI	202499	39909	53211	295619	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8379	NAGPUR	DIDWANA	40398	DAULAT PURA	243449	47979	63972	355400	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8380	NAGPUR	DIDWANA	40399	DAYAL PURA	252437	49750	66334	368521	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8381	NAGPUR	DIDWANA	40402	DUOLI	228118	44958	59943	333019	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8382	NAGPUR	DIDWANA	262116	GODRAS	206045	40607	54143	300795	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8383	NAGPUR	DIDWANA	40403	KALWANI	207992	40991	54655	303638	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8384	NAGPUR	DIDWANA	40404	KERAP	205446	40489	53986	299921	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8385	NAGPUR	DIDWANA	40406	KHARESH	209940	41375	55167	306482	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8386	NAGPUR	DIDWANA	40407	KHARWALIYA	219478	43255	57673	320406	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8387	NAGPUR	DIDWANA	40408	KHATU KHURD	559407	110248	146998	816653	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8388	NAGPUR	DIDWANA	40410	KHUNKHUNA	339380	66885	89180	495445	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8389	NAGPUR	DIDWANA	40411	KOLIYA	323999	63854	85138	472991	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8390	NAGPUR	DIDWANA	40413	LALASARI	213785	42133	56177	312095	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8391	NAGPUR	DIDWANA	40414	LOROLI KALAN	218729	43107	57476	319312	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8392	NAGPUR	DIDWANA	40415	MAMRODA	223873	44121	58828	326822	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8393	NAGPUR	DIDWANA	294345	MANDABASNI	249191	49111	65481	363783	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8394	NAGPUR	DIDWANA	40416	MANDUKARA	228867	45105	60140	334112	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8395	NAGPUR	DIDWANA	40417	MAWA	339280	66865	89154	495299	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8396	NAGPUR	DIDWANA	40419	NIMBI KALAN	216432	42655	56873	315960	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8397	NAGPUR	DIDWANA	294351	NIMBI KHURD	219428	43245	57660	320333	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8398	NAGPUR	DIDWANA	40422	PALOT	215933	42556	56741	315230	RMGB BANK	RMGB0000337	11325975398	RJNA00007284

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8399	NAGPUR	DIDWANA	40423	PAWA	294885	58116	77488	430489	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8400	NAGPUR	DIDWANA	40424	PIDWA	291789	57506	76674	425969	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8401	NAGPUR	DIDWANA	294574	PYAWAN	194659	38363	51151	284173	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8402	NAGPUR	DIDWANA	262115	RAMSABAS	191663	37773	50364	279800	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8403	NAGPUR	DIDWANA	294342	RANSISAR JATAN	208941	41178	54904	305023	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8404	NAGPUR	DIDWANA	40427	SANIYA	286695	56502	75336	418533	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8405	NAGPUR	DIDWANA	40428	SHERANI ABAD	434062	85545	114060	633667	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8406	NAGPUR	DIDWANA	40429	SINGHANA	242650	47821	63762	354233	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8407	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	215134	42399	56531	314064	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8408	NAGPUR	DIDWANA	40431	SOOPKA	337932	66600	88800	493332	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8409	NAGPUR	DIDWANA	40433	THANU	323749	63805	85073	472627	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8410	NAGPUR	JAYAL	40436	AKORA	358057	70566	94088	522711	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8411	NAGPUR	JAYAL	40437	ANWLIYASAR	261876	51611	68814	382301	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8412	NAGPUR	JAYAL	40439	BARNEL	399655	78764	105019	583438	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8413	NAGPUR	JAYAL	40440	BHAWALA	226120	44564	59418	330102	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8414	NAGPUR	JAYAL	40442	BUGARDA	165944	32704	43606	242254	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8415	NAGPUR	JAYAL	40444	CHHAJOLI	211288	41641	55521	308450	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8416	NAGPUR	JAYAL	40443	CHHAPRA	186120	36681	48907	271708	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8417	NAGPUR	JAYAL	40445	DEH	502977	99127	132169	734273	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8418	NAGPUR	JAYAL	40446	DHARNA	289491	57053	76071	422615	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8419	NAGPUR	JAYAL	40447	DHEHARI	291739	57496	76661	425896	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8420	NAGPUR	JAYAL	40449	DOTINA	193111	38058	50744	281913	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8421	NAGPUR	JAYAL	40450	DUGASTAU	266969	52614	70153	389736	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8422	NAGPUR	JAYAL	40451	DUGOLI	326945	64435	85913	477293	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8423	NAGPUR	JAYAL	40454	GORAU	247444	48766	65022	361232	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8424	NAGPUR	JAYAL	40455	GUGRIYALI	285496	56266	75021	416783	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8425	NAGPUR	JAYAL	40456	JALNIYASAR	259329	51109	68145	378583	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8426	NAGPUR	JAYAL	40458	JHARELI	379630	74818	99757	554205	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8427	NAGPUR	JAYAL	40459	JOCHEENA	259828	51207	68276	379311	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8428	NAGPUR	JAYAL	40460	KAMEDIYA	247494	48776	65035	361305	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8429	NAGPUR	JAYAL	40461	KATHOTI	353213	69611	92815	515639	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8430	NAGPUR	JAYAL	40462	KHATU KALLAN	800159	157696	210261	1168116	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8431	NAGPUR	JAYAL	40463	KHERAT	292388	57624	76832	426844	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8432	NAGPUR	JAYAL	40464	KHINYALA	322900	63637	84850	471387	RMGB BANK	RMGB0000347	11326645687	RJNA00007516

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8433	NAGPUR	JAYAL	40466	MANGLOD	234659	46247	61662	342568	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8434	NAGPUR	JAYAL	40467	PEENDIYA	239703	47241	62988	349932	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8435	NAGPUR	JAYAL	40452	PHARDOD	261526	51542	68722	381790	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8436	NAGPUR	JAYAL	40468	RAJOD	334636	65950	87933	488519	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8437	NAGPUR	JAYAL	40469	RATANGA	203098	40027	53369	296494	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8438	NAGPUR	JAYAL	40470	ROHINA	238804	47064	62751	348619	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8439	NAGPUR	JAYAL	40473	ROTOO	238954	47093	62791	348838	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8440	NAGPUR	JAYAL	40474	SANDEELA	264622	52152	69536	386310	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8441	NAGPUR	JAYAL	40475	SOMNA	281202	55419	73892	410513	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8442	NAGPUR	JAYAL	40476	SONELI	267419	52703	70271	390393	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8443	NAGPUR	JAYAL	40477	SURPALIYA	415286	81845	109126	606257	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8444	NAGPUR	JAYAL	40478	TANGLA	224272	44200	58933	327405	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8445	NAGPUR	JAYAL	40479	TANWRA	254934	50243	66990	372167	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8446	NAGPUR	JAYAL	40480	TARNAU	276857	54563	72751	404171	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8447	NAGPUR	KHINVSAR	40639	AAKLA	326346	64316	85755	476417	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8448	NAGPUR	KHINVSAR	40638	ACHEENA	242350	47762	63683	353795	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8449	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	273561	53914	71885	399360	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8450	NAGPUR	KHINVSAR	40675	BERAWAS	219328	43225	57634	320187	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8451	NAGPUR	KHINVSAR	40643	BHAWANDA	223523	44052	58736	326311	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8452	NAGPUR	KHINVSAR	40685	BHER	299929	59110	78813	437852	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8453	NAGPUR	KHINVSAR	40686	BHOJAS	308618	60823	81097	450538	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8454	NAGPUR	KHINVSAR	40687	BHOMASAR	308218	60744	80992	449954	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8455	NAGPUR	KHINVSAR	40688	BHUNDEL	429768	84699	112932	627399	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8456	NAGPUR	KHINVSAR	40644	BIRLOKA	227518	44839	59786	332143	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8457	NAGPUR	KHINVSAR	40690	CHAWANDIYA	257731	50794	67725	376250	BOB BANK	BARB0NAGPUR	10280100006232	RJNA00007911
8458	NAGPUR	KHINVSAR	40694	DATINA	305272	60163	80217	445652	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8459	NAGPUR	KHINVSAR	40645	DEHROO	208542	41100	54799	304441	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8460	NAGPUR	KHINVSAR	40695	DEU	277307	54652	72869	404828	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8461	NAGPUR	KHINVSAR	40696	DHEENGASARA	246794	48638	64851	360283	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8462	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	278905	54967	73289	407161	BOB BANK	BARB0NAGPUR	10280100006797	RJNA00007915
8463	NAGPUR	KHINVSAR	40655	KANTIYA	245047	48294	64392	357733	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8464	NAGPUR	KHINVSAR	40705	KARNU	248093	48894	65192	362179	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8465	NAGPUR	KHINVSAR	40659	KHATORA	198155	39052	52070	289277	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8466	NAGPUR	KHINVSAR	40660	KHEENWSAR	554513	109284	145712	809509	SBI BANK	SBIN0032030	51061991783	RJNA00008060

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8467	NAGPUR	KHINVSAR	294379	KHUNDALA	216981	42763	57017	316761	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8468	NAGPUR	KHINVSAR	40661	KURCHI	349967	68972	91962	510901	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8469	NAGPUR	KHINVSAR	295056	LALAP	203049	40017	53356	296422	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8470	NAGPUR	KHINVSAR	40646	LALAWAS	200052	39426	52568	292046	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8471	NAGPUR	KHINVSAR	40662	MADPURA	444000	87504	116672	648176	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8472	NAGPUR	KHINVSAR	40665	NAGARI	207643	40922	54563	303128	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8473	NAGPUR	KHINVSAR	40666	NARWA KALAN	277207	54632	72843	404682	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8474	NAGPUR	KHINVSAR	40710	PABUSAR	341777	67358	89810	498945	BOB BANK	BARBONAGPUR	10280100002292	RJNA00007926
8475	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	357158	70389	93852	521399	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8476	NAGPUR	KHINVSAR	40669	PANCHORI	396109	78065	104087	578261	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8477	NAGPUR	KHINVSAR	262697	PAPASANI	245846	48451	64602	358899	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8478	NAGPUR	KHINVSAR	40670	PEEPALIYA	285347	56236	74982	416565	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8479	NAGPUR	KHINVSAR	294382	SATIKA KHURD	205396	40479	53973	299848	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8480	NAGPUR	KHINVSAR	40720	TANKLA	290440	57240	76320	424000	BOB BANK	BARBONAGPUR	10280100001564	RJNA00007930
8481	NAGPUR	KHINVSAR	40721	TANTWAS	310366	61167	81556	453089	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8482	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	265771	52378	69838	387987	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8483	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	299629	59051	78735	437415	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8484	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	318206	62712	83616	464534	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8485	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	222524	43855	58474	324853	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8486	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	257281	50705	67607	375593	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8487	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	232912	45902	61203	340017	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8488	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	404249	79670	106226	590145	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8489	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	209291	41247	54996	305534	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8490	NAGPUR	KUCHAMAN CITY	40493	GHATWA	464175	91480	121973	677628	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8491	NAGPUR	KUCHAMAN CITY	40496	HEERANI	267369	52693	70258	390320	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8492	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	335984	66216	88288	490488	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8493	NAGPUR	KUCHAMAN CITY	40498	INDALI	189016	37251	49668	275935	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8494	NAGPUR	KUCHAMAN CITY	294425	JASRANA	218330	43029	57371	318730	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8495	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	286445	56453	75270	418168	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8496	NAGPUR	KUCHAMAN CITY	40502	JILIYA	292088	57565	76753	426406	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8497	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	252987	49859	66478	369324	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8498	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	251089	49485	65980	366554	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8499	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	329392	64917	86556	480865	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8500	NAGPUR	KUCHAMAN CITY	40508	LALAS	219578	43275	57699	320552	RMGB BANK	RMGB0000349	11334587098	RJNA00007559

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8501	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	217630	42891	57188	317709	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8502	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	312413	61571	82094	456078	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8503	NAGPUR	KUCHAMAN CITY	40519	NALOT	222924	43934	58579	325437	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8504	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	241900	47674	63565	353139	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8505	NAGPUR	KUCHAMAN CITY	40521	PALARA	229516	45233	60311	335060	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8506	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	379480	74788	99717	553985	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8507	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	327395	64523	86031	477949	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8508	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	304773	60065	80086	444924	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8509	NAGPUR	KUCHAMAN CITY	40527	RASAL	250739	49416	65888	366043	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8510	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	206644	40726	54301	301671	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8511	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	339729	66954	89272	495955	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8512	NAGPUR	KUCHAMAN CITY	40531	SHIV	221576	43668	58224	323468	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8513	NAGPUR	KUCHAMAN CITY	40534	TODAS	238355	46975	62633	347963	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8514	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	257581	50764	67686	376031	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8515	NAGPUR	LADNU	40536	ASOTA	309517	61000	81333	451850	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8516	NAGPUR	LADNU	40537	BAKALIYA	279154	55016	73354	407524	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8517	NAGPUR	LADNU	40538	BALDU	261826	51601	68801	382228	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8518	NAGPUR	LADNU	40539	BALSAMAND	197455	38915	51886	288256	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8519	NAGPUR	LADNU	294309	BHIDASARI	244248	48136	64182	356566	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8520	NAGPUR	LADNU	40540	CHANDRAI	229516	45233	60311	335060	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8521	NAGPUR	LADNU	40541	CHHAPARA	201101	39633	52844	293578	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8522	NAGPUR	LADNU	40542	DHEENGSAI	262974	51827	69103	383904	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8523	NAGPUR	LADNU	40543	DHYAWA	249491	49170	65560	364221	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8524	NAGPUR	LADNU	40544	DUJAR	225371	44416	59222	329009	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8525	NAGPUR	LADNU	40545	GENANA	206694	40735	54314	301743	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8526	NAGPUR	LADNU	40546	GHEERDODA MITHA	199353	39289	52385	291027	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8527	NAGPUR	LADNU	40547	HUDASH	228267	44987	59983	333237	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8528	NAGPUR	LADNU	40548	INDERPURA	206394	40676	54235	301305	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8529	NAGPUR	LADNU	40549	JASWANTGARH	493888	97336	129781	721005	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8530	NAGPUR	LADNU	40550	KHAMMIYAD	192012	37842	50456	280310	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8531	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	358955	70743	94324	524022	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8532	NAGPUR	LADNU	40552	LACHHARI	312064	61502	82002	455568	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8533	NAGPUR	LADNU	40553	LEDI	311564	61403	81871	454838	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8534	NAGPUR	LADNU	294303	MALGAON	234360	46188	61584	342132	RMGB BANK	RMGB0000353	83063859337	RJNA00007997

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8535	NAGPUR	LADNU	40554	MANGALPURA	254385	50134	66846	371365	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8536	NAGPUR	LADNU	40555	MEETHRI	269816	53175	70901	393892	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8537	NAGPUR	LADNU	40556	NIMBI JODHA	579982	114303	152404	846689	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8538	NAGPUR	LADNU	40557	ODEET	337332	66482	88642	492456	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8539	NAGPUR	LADNU	40558	RATAU	359255	70802	94403	524460	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8540	NAGPUR	LADNU	40559	REENGAN	207293	40853	54471	302617	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8541	NAGPUR	LADNU	40560	RODOO	351964	69365	92487	513816	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8542	NAGPUR	LADNU	40561	SANWARAD	236607	46631	62174	345412	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8543	NAGPUR	LADNU	40562	SARDI	207493	40893	54524	302910	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8544	NAGPUR	LADNU	40563	SEENWA	294835	58106	77475	430416	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8545	NAGPUR	LADNU	40564	SILANWAD	284847	56138	74850	415835	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8546	NAGPUR	LADNU	40565	SUNARI	257032	50656	67541	375229	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8547	NAGPUR	LADNU	40566	TANWARA	296733	58480	77974	433187	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8548	NAGPUR	LADNU	40567	UDARASAR	214984	42369	56492	313845	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8549	NAGPUR	MAKRANA	40568	ALTAWA	248492	48973	65297	362762	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8550	NAGPUR	MAKRANA	40569	ASARWA	200052	39426	52568	292046	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8551	NAGPUR	MAKRANA	40570	BAJOLI	267818	52782	70376	390976	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8552	NAGPUR	MAKRANA	40571	BARWALI	290490	57250	76333	424073	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8553	NAGPUR	MAKRANA	40572	BESROLI	265771	52378	69838	387987	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8554	NAGPUR	MAKRANA	40575	BHAIYA KALAN	310965	61285	81713	453963	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8555	NAGPUR	MAKRANA	40573	BHARNAI	186020	36661	48881	271562	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8556	NAGPUR	MAKRANA	40574	BHINCHAWA	217780	42920	57227	317927	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8557	NAGPUR	MAKRANA	40576	BILLU	386871	76245	101660	564776	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8558	NAGPUR	MAKRANA	40578	BUDSU	472615	93143	124191	689949	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8559	NAGPUR	MAKRANA	40579	CHANDI	232312	45784	61046	339142	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8560	NAGPUR	MAKRANA	294480	DEORI	188666	37182	49577	275425	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8561	NAGPUR	MAKRANA	40580	DHANANWAN	291839	57516	76688	426043	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8562	NAGPUR	MAKRANA	40581	DOBRI KALAN	286895	56541	75388	418824	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8563	NAGPUR	MAKRANA	40583	GEHDAKALAN	192212	37881	50508	280601	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8564	NAGPUR	MAKRANA	40584	GELASAR	227618	44859	59812	332289	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8565	NAGPUR	MAKRANA	40585	HUDIYA	245396	48363	64484	358243	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8566	NAGPUR	MAKRANA	40586	INDOKHA	306870	60478	80637	447985	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8567	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	352314	69434	92579	514327	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8568	NAGPUR	MAKRANA	40587	ITAWA LAKHA	338281	66669	88891	493841	ICICI BANK	ICIC0006716	671601704834	RJNA00007665

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8569	NAGPUR	MAKRANA	40588	JAKHLI	247294	48737	64982	361013	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8570	NAGPUR	MAKRANA	40589	JOOSARI	1401115	276132	368176	2045423	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8571	NAGPUR	MAKRANA	40590	JUSARIYA	224772	44298	59064	328134	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8572	NAGPUR	MAKRANA	40591	KALWA BADA	338331	66678	88905	493914	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8573	NAGPUR	MAKRANA	294477	KASHINAGAR	217131	42792	57056	316979	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8574	NAGPUR	MAKRANA	40592	KHARDIYA	269117	53038	70717	392872	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8575	NAGPUR	MAKRANA	40593	KHERI SHEELA	225321	44406	59208	328935	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8576	NAGPUR	MAKRANA	40594	KUKROD	252088	49682	66242	368012	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8577	NAGPUR	MAKRANA	294554	LOROLI	196457	38718	51624	286799	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8578	NAGPUR	MAKRANA	294479	MAMDOLI	216182	42605	56807	315594	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8579	NAGPUR	MAKRANA	40595	MANANA	337832	66580	88773	493185	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8580	NAGPUR	MAKRANA	40596	MODI CHARNA	185171	36494	48658	270323	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8581	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	178579	35194	46926	260699	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8582	NAGPUR	MAKRANA	40597	NIMBADI	267269	52674	70231	390174	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8583	NAGPUR	MAKRANA	40599	RAMSIYA	208342	41060	54747	304149	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8584	NAGPUR	MAKRANA	40600	RANIGAON	300378	59199	78931	438508	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8585	NAGPUR	MAKRANA	40601	SABALPUR	345222	68037	90715	503974	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8586	NAGPUR	MAKRANA	40602	SAFED BADI	204147	40233	53645	298025	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8587	NAGPUR	MAKRANA	40603	SARNAWDA	236907	46690	62253	345850	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8588	NAGPUR	MERTA	295460	AAKELI A	208941	41178	54904	305023	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8589	NAGPUR	MERTA	40604	BARGAON	246095	48501	64667	359263	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8590	NAGPUR	MERTA	40605	BASNI SEJA	184821	36425	48566	269812	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8591	NAGPUR	MERTA	262332	BEETAN	212387	41857	55810	310054	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8592	NAGPUR	MERTA	40606	BHATIYON KI DHANI	73759	14536	19382	107677	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8593	NAGPUR	MERTA	40607	CHHAPRI KHURD	329792	64995	86661	481448	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8594	NAGPUR	MERTA	40608	DABRIYANI KALAN	159602	31455	41939	232996	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8595	NAGPUR	MERTA	40609	DADHWARA	234659	46247	61662	342568	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8596	NAGPUR	MERTA	40610	DANGAWAS	392863	77426	103234	573523	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8597	NAGPUR	MERTA	40611	DATANI	243049	47900	63867	354816	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8598	NAGPUR	MERTA	40769	DHADHLAS UDA	250640	49396	65862	365898	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8599	NAGPUR	MERTA	40612	DHAWA	340179	67043	89390	496612	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8600	NAGPUR	MERTA	40613	GAGRANA	406147	80044	106725	592916	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8601	NAGPUR	MERTA	40614	GANTHIYA	220277	43412	57883	321572	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8602	NAGPUR	MERTA	40615	GOTTAN	883905	174201	232267	1290373	RMGB BANK	RMGB0000359	11320339210	RJNA00007402

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8603	NAGPUR	MERTA	40616	HARSOLAO	478457	94295	125726	698478	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8604	NAGPUR	MERTA	40617	INDAWAR	344473	67889	90519	502881	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8605	NAGPUR	MERTA	40618	JARODA KALAN	269117	53038	70717	392872	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8606	NAGPUR	MERTA	40619	KALRU	194209	38275	51033	283517	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8607	NAGPUR	MERTA	40620	KARWASARON KI DHANI	148666	29299	39065	217030	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8608	NAGPUR	MERTA	40778	KATYASANI	245096	48304	64405	357805	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8609	NAGPUR	MERTA	40621	KHAKHARKI	185520	36562	48750	270832	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8610	NAGPUR	MERTA	40622	KHEDULI	220477	43452	57936	321865	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8611	NAGPUR	MERTA	40623	KURDAYA	253087	49878	66505	369470	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8612	NAGPUR	MERTA	40624	LAMBA JATAN	295434	58224	77632	431290	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8613	NAGPUR	MERTA	40782	LEELIYA	199253	39269	52359	290881	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8614	NAGPUR	MERTA	40625	MERTA ROAD	988276	194770	259693	1442739	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8615	NAGPUR	MERTA	40626	MOKALPUR	360254	70999	94665	525918	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8616	NAGPUR	MERTA	40784	MORARA	223323	44013	58684	326020	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8617	NAGPUR	MERTA	40786	MUGDARA	179827	35440	47254	262521	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8618	NAGPUR	MERTA	40627	NETADIYA	204147	40233	53645	298025	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8619	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	233061	45932	61242	340235	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8620	NAGPUR	MERTA	40629	OLADAN	245746	48432	64576	358754	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8621	NAGPUR	MERTA	40630	POONDLOO	340928	67190	89587	497705	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8622	NAGPUR	MERTA	40631	REN	563902	111134	148179	823215	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8623	NAGPUR	MERTA	40632	RIYA SHYAMDAS	283998	55971	74627	414596	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8624	NAGPUR	MERTA	40633	ROL CHANDAWATA	308368	60773	81031	450172	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8625	NAGPUR	MERTA	40634	SATLAWAS	115107	22685	30247	168039	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8626	NAGPUR	MERTA	40635	SOGAWAS	273062	53815	71753	398630	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8627	NAGPUR	MERTA	40636	TALANPUR	210939	41572	55429	307940	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8628	NAGPUR	MERTA	40637	TUNKLIYA	287694	56699	75598	419991	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8629	NAGPUR	MOLASAR	40380	AKODA	210340	41454	55272	307066	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8630	NAGPUR	MOLASAR	40381	ALAKH PURA	284298	56030	74706	415034	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8631	NAGPUR	MOLASAR	40383	BANSA	234709	46257	61675	342641	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8632	NAGPUR	MOLASAR	40384	BARDAWA	303025	59720	79627	442372	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8633	NAGPUR	MOLASAR	40386	BEGSAR	257681	50784	67712	376177	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8634	NAGPUR	MOLASAR	40387	BERI KHURD	326645	64375	85834	476854	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8635	NAGPUR	MOLASAR	40388	BERWA	210989	41582	55442	308013	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8636	NAGPUR	MOLASAR	40389	BHADALIYA	299429	59012	78682	437123	RMGB BANK	RMGB0000611	11325993373	RJNA00007874

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8637	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	228867	45105	60140	334112	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8638	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	200202	39456	52608	292266	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8639	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	335235	66068	88091	489394	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8640	NAGPUR	MOLASAR	40394	DABRA	342326	67466	89954	499746	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8641	NAGPUR	MOLASAR	40396	DAKI PURA	253786	50016	66688	370490	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8642	NAGPUR	MOLASAR	40397	DAUDSAR	332039	65438	87251	484728	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8643	NAGPUR	MOLASAR	40400	DHANKOLI	380828	75054	100072	555954	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8644	NAGPUR	MOLASAR	40401	DINDAR PURA	300778	59277	79036	439091	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8645	NAGPUR	MOLASAR	40405	KHAKHOLI	287694	56699	75598	419991	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8646	NAGPUR	MOLASAR	40409	KHOJASH	198005	39023	52030	289058	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8647	NAGPUR	MOLASAR	40412	LADARIYA	282001	55577	74102	411680	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8648	NAGPUR	MOLASAR	40418	MOLASAR	372189	73351	97802	543342	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8649	NAGPUR	MOLASAR	40420	NIMOD	290091	57171	76228	423490	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8650	NAGPUR	MOLASAR	40421	NUWA	290490	57250	76333	424073	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8651	NAGPUR	MOLASAR	40425	PHOGRI	225820	44505	59340	329665	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8652	NAGPUR	MOLASAR	40426	RASIDPURA	258280	50902	67869	377051	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8653	NAGPUR	MOLASAR	40432	SUDRASAN	357208	70399	93865	521472	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8654	NAGPUR	MOLASAR	40434	THEBRI	206245	40647	54196	301088	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8655	NAGPUR	MOLASAR	40435	TOSHINA	255733	50400	67200	373333	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8656	NAGPUR	MUNDWA	40438	ARAWAR	240502	47398	63198	351098	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8657	NAGPUR	MUNDWA	40640	ASAWARI	242300	47753	63670	353723	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8658	NAGPUR	MUNDWA	40641	BALAYA	273212	53845	71793	398850	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8659	NAGPUR	MUNDWA	294393	BHADORA	196756	38777	51702	287235	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8660	NAGPUR	MUNDWA	40441	BORWA	185021	36464	48619	270104	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8661	NAGPUR	MUNDWA	294392	BUNRAWATAN	213236	42025	56033	311294	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8662	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	282450	55665	74221	412336	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8663	NAGPUR	MUNDWA	40647	FIROD	204946	40391	53854	299191	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8664	NAGPUR	MUNDWA	40648	GAAJU	251938	49652	66203	367793	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8665	NAGPUR	MUNDWA	40453	GELOLI	204996	40401	53868	299265	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8666	NAGPUR	MUNDWA	40649	GOTHARA	289442	57043	76058	422543	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8667	NAGPUR	MUNDWA	40650	GWALOO	243848	48058	64077	355983	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8668	NAGPUR	MUNDWA	40651	HILORI	215683	42507	56676	314866	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8669	NAGPUR	MUNDWA	40652	INANA	429918	84728	112971	627617	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8670	NAGPUR	MUNDWA	40653	JANANA	195558	38541	51387	285486	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8671	NAGPUR	MUNDWA	40654	JHUJHANDA	249641	49199	65599	364439	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8672	NAGPUR	MUNDWA	40656	KARLOO	242949	47881	63841	354671	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8673	NAGPUR	MUNDWA	40657	KHAJWANA	368444	72613	96817	537874	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8674	NAGPUR	MUNDWA	40658	KHARNAL	228267	44987	59983	333237	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8675	NAGPUR	MUNDWA	40465	LUNSARA	283099	55793	74391	413283	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8676	NAGPUR	MUNDWA	40663	MANAKPUR	216582	42684	56912	316178	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8677	NAGPUR	MUNDWA	40664	MUNDIYAR	241351	47566	63421	352338	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8678	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	353263	69621	92828	515712	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8679	NAGPUR	MUNDWA	40667	PALRI JODHA	254085	50075	66767	370927	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8680	NAGPUR	MUNDWA	40471	ROL	367495	72426	96568	536489	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8681	NAGPUR	MUNDWA	40671	ROON	542728	106961	142615	792304	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8682	NAGPUR	MUNDWA	40472	ROOPATHAL	196956	38816	51755	287527	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8683	NAGPUR	MUNDWA	40672	SANKHWAS	376584	74217	98956	549757	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8684	NAGPUR	MUNDWA	40673	SENANI	295884	58313	77750	431947	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8685	NAGPUR	MUNDWA	40674	SHEELGOAN	276807	54553	72738	404098	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8686	NAGPUR	MUNDWA	40676	THIROD	233661	46050	61400	341111	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8687	NAGPUR	NAGPUR	40677	ALAY	326596	64366	85821	476783	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8688	NAGPUR	NAGPUR	40678	AMARPURA	267718	52762	70349	390829	BOB BANK	BARB0NAGPUR	10280100019112	RJNA00007259
8689	NAGPUR	NAGPUR	294388	ATHIYASAN	226869	44711	59615	331195	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8690	NAGPUR	NAGPUR	40679	BALWA	279604	55104	73473	408181	BOB BANK	BARB0NAGPUR	10280100006249	RJNA00007315
8691	NAGPUR	NAGPUR	40680	BARANGAON	272562	53717	71622	397901	BOB BANK	BARB0NAGPUR	10280100006245	RJNA00007351
8692	NAGPUR	NAGPUR	40681	BARANI	198854	39190	52254	290298	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8693	NAGPUR	NAGPUR	262465	BAWAD	340978	67200	89600	497778	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8694	NAGPUR	NAGPUR	40683	BHADANA	246345	48550	64733	359628	BOB BANK	BARB0NAGPUR	10280100006238	RJNA00007287
8695	NAGPUR	NAGPUR	40684	BHAKROD	210040	41395	55193	306628	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8696	NAGPUR	NAGPUR	40689	CHAU	350017	68981	91975	510973	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8697	NAGPUR	NAGPUR	40691	CHENAR	278605	54908	73210	406723	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8698	NAGPUR	NAGPUR	40692	CHHEELA	248642	49003	65337	362982	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8699	NAGPUR	NAGPUR	40693	CHUNTISARA	275259	54248	72331	401838	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8700	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	264622	52152	69536	386310	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8701	NAGPUR	NAGPUR	40697	DUKOSI	229616	45253	60337	335206	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8702	NAGPUR	NAGPUR	40698	GAGWANA	237806	46867	62489	347162	BOB BANK	BARB0NAGPUR	10280100006242	RJNA00007318
8703	NAGPUR	NAGPUR	40699	GHANTHILASAR	298880	58903	78538	436321	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8704	NAGPUR	NAGPUR	40700	GOGELAO	244997	48284	64379	357660	RMGB BANK	RMGB0000363	11325443488	RJNA00007289

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8705	NAGPUR	NAGPUR	262539	HANUMANNAGR	220527	43462	57949	321938	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8706	NAGPUR	NAGPUR	40702	JHADISARA	419481	82671	110228	612380	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8707	NAGPUR	NAGPUR	40703	JODHIYASI	376384	74178	98904	549466	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8708	NAGPUR	NAGPUR	40704	KALRI	353113	69592	92789	515494	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8709	NAGPUR	NAGPUR	40706	KHADKHALI	289641	57083	76110	422834	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8710	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	216482	42664	56886	316032	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8711	NAGPUR	NAGPUR	40708	KUMARI	462527	91155	121540	675222	BOB BANK	BARBOBASNIX	10280100006253	RJNA00007352
8712	NAGPUR	NAGPUR	40709	MAKORI	270565	53323	71097	394985	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8713	NAGPUR	NAGPUR	294386	MUNDASAR	228267	44987	59983	333237	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8714	NAGPUR	NAGPUR	40711	RAIDHANU	336683	66354	88471	491508	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8715	NAGPUR	NAGPUR	40712	ROHINI	287794	56719	75625	420138	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8716	NAGPUR	NAGPUR	294387	SADOKAN	206594	40716	54288	301598	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8717	NAGPUR	NAGPUR	40713	SARASANI	137230	27045	36060	200335	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8718	NAGPUR	NAGPUR	40714	SATHERAN	219678	43294	57726	320698	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8719	NAGPUR	NAGPUR	40715	SEWRI	296483	58431	77908	432822	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8720	NAGPUR	NAGPUR	40716	SHRI BALAJI	277906	54770	73026	405702	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8721	NAGPUR	NAGPUR	40717	SHYAMSAR	398157	78469	104625	581251	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8722	NAGPUR	NAGPUR	40718	SINGER	253087	49878	66505	369470	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8723	NAGPUR	NAGPUR	40719	SINOD	223473	44042	58723	326238	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8724	NAGPUR	NAGPUR	40722	TAUSAR	310216	61137	81517	452870	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8725	NAGPUR	NAGPUR	40723	UNTWALIYA	334636	65950	87933	488519	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8726	NAGPUR	NAWA	40483	BARJAN	196856	38797	51729	287382	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8727	NAGPUR	NAWA	40484	BHAGWANPURA	218030	42969	57293	318292	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8728	NAGPUR	NAWA	40486	BHOONI	256183	50489	67318	373990	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8729	NAGPUR	NAWA	40490	CHOSLA	264273	52083	69444	385800	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8730	NAGPUR	NAWA	40492	DEVALI KALAN	358406	70635	94180	523221	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8731	NAGPUR	NAWA	40494	GOVINDI	222624	43875	58500	324999	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8732	NAGPUR	NAWA	40495	GUDHA SALT	218230	43009	57345	318584	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8733	NAGPUR	NAWA	40499	INDOKHA	288593	56876	75835	421304	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8734	NAGPUR	NAWA	40500	JABDINAGAR	172786	34053	45404	252243	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8735	NAGPUR	NAWA	40503	KHAKHARKI	103222	20343	27124	150689	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8736	NAGPUR	NAWA	40504	KHARDIYA	324248	63903	85204	473355	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8737	NAGPUR	NAWA	40509	LICHANA	327894	64621	86162	478677	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8738	NAGPUR	NAWA	40510	LOONWA	348918	68765	91686	509369	RMGB BANK	RMGB0000443	11334764591	RJNA00007812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8739	NAGPUR	NAWA	40511	MAHARAJPURA	177131	34909	46545	258585	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8740	NAGPUR	NAWA	40513	MAROTH	544675	107345	143126	795146	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8741	NAGPUR	NAWA	40515	MEETHARI	519057	102296	136395	757748	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8742	NAGPUR	NAWA	40514	MINDA	602404	118722	158296	879422	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8743	NAGPUR	NAWA	40516	MOONDGASOI	276458	54484	72646	403588	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8744	NAGPUR	NAWA	40517	MUWANA	356509	70261	93681	520451	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8745	NAGPUR	NAWA	40522	PANCHOTA	245796	48442	64589	358827	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8746	NAGPUR	NAWA	40526	RAJLIYA	301726	59464	79286	440476	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8747	NAGPUR	NAWA	40530	SHIMBHUPURA	207942	40981	54642	303565	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8748	NAGPUR	NAWA	40532	SHYAMGARH	239853	47270	63027	350150	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8749	NAGPUR	NAWA	40533	SOLAYA	184022	36267	48356	268645	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8750	NAGPUR	PARBATSAR	40724	BADU	443451	87396	116527	647374	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8751	NAGPUR	PARBATSAR	40725	BAGOT	207443	40883	54511	302837	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8752	NAGPUR	PARBATSAR	40726	BAJWAS	231363	45597	60796	337756	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8753	NAGPUR	PARBATSAR	40727	BAREV	186319	36720	48960	271999	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8754	NAGPUR	PARBATSAR	40728	BASSI	237706	46847	62463	347016	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8755	NAGPUR	PARBATSAR	40729	BHADSIYA	154808	30510	40680	225998	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8756	NAGPUR	PARBATSAR	40730	BHADWA	194809	38393	51191	284393	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8757	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	314211	61925	82566	458702	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8758	NAGPUR	PARBATSAR	40732	BIDIYAD	474512	93517	124689	692718	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8759	NAGPUR	PARBATSAR	40733	BITHWALIYA	302326	59582	79443	441351	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8760	NAGPUR	PARBATSAR	40734	CHITAI	206145	40627	54169	300941	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8761	NAGPUR	PARBATSAR	40735	DHADHOTA	185370	36533	48710	270613	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8762	NAGPUR	PARBATSAR	40736	GANGWA	223873	44121	58828	326822	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8763	NAGPUR	PARBATSAR	262317	GINGOLI	282450	55665	74221	412336	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8764	NAGPUR	PARBATSAR	40737	GULAR	273262	53855	71806	398923	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8765	NAGPUR	PARBATSAR	295418	GURAH	204097	40224	53631	297952	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8766	NAGPUR	PARBATSAR	40738	HARNAWA	333687	65763	87684	487134	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8767	NAGPUR	PARBATSAR	294396	HULDHANI	277806	54750	73000	405556	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8768	NAGPUR	PARBATSAR	40739	JANJEELA	201850	39781	53041	294672	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8769	NAGPUR	PARBATSAR	40740	JAWLA	309517	61000	81333	451850	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8770	NAGPUR	PARBATSAR	40741	JHALARA	202000	39810	53080	294890	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8771	NAGPUR	PARBATSAR	40742	KALETARA	194309	38295	51059	283663	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8772	NAGPUR	PARBATSAR	294394	KHIDARPURA	199902	39397	52529	291828	PNB BANK	PUNB0159410	15942612000148	RJNA00008081

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8773	NAGPUR	PARBATSAR	40743	KHOKHAR	235858	46483	61977	344318	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8774	NAGPUR	PARBATSAR	40744	KINSARIYA	227219	44780	59707	331706	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8775	NAGPUR	PARBATSAR	40745	KUNDARI	187867	37025	49367	274259	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8776	NAGPUR	PARBATSAR	40746	KURADA	278955	54976	73302	407233	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8777	NAGPUR	PARBATSAR	294402	LALANA KALAN	194459	38324	51099	283882	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8778	NAGPUR	PARBATSAR	40747	MANGLANA	265321	52290	69720	387331	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8779	NAGPUR	PARBATSAR	40748	MAYAPUR	265022	52231	69641	386894	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8780	NAGPUR	PARBATSAR	294395	MODI KHURD	203448	40096	53461	297005	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8781	NAGPUR	PARBATSAR	40749	NENIYA	269766	53166	70887	393819	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8782	NAGPUR	PARBATSAR	40750	NETIYAS	221775	43708	58277	323760	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8783	NAGPUR	PARBATSAR	40751	PEEH	330591	65153	86871	482615	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8784	NAGPUR	PARBATSAR	40752	PEELWA	243299	47949	63933	355181	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8785	NAGPUR	PARBATSAR	40753	PEEPLAD	301377	59395	79194	439966	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8786	NAGPUR	PARBATSAR	40754	RABDIYAD	261127	51463	68617	381207	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8787	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	222325	43816	58421	324562	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8788	NAGPUR	PARBATSAR	40755	RID	217281	42822	57096	317199	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8789	NAGPUR	PARBATSAR	40756	ROHINDI	204147	40233	53645	298025	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8790	NAGPUR	PARBATSAR	40757	RUNIJA	242000	47694	63591	353285	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8791	NAGPUR	PARBATSAR	40758	TAPARWARA	216432	42655	56873	315960	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8792	NAGPUR	RIYAN BADI	40760	ARNIYALA	209391	41267	55022	305680	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8793	NAGPUR	RIYAN BADI	40761	BAGAR	209291	41247	54996	305534	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8794	NAGPUR	RIYAN BADI	40762	BARAYALI	190414	37527	50036	277977	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8795	NAGPUR	RIYAN BADI	40764	BEEJATHAL	254735	50203	66938	371876	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8796	NAGPUR	RIYAN BADI	40765	BHAWAL	244647	48215	64287	357149	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8797	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	184671	36395	48527	269593	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8798	NAGPUR	RIYAN BADI	40768	CHUNDIYA	159752	31484	41979	233215	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8799	NAGPUR	RIYAN BADI	40772	GAWARDI	171837	33866	45154	250857	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8800	NAGPUR	RIYAN BADI	40773	JARAU KALAN	198854	39190	52254	290298	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8801	NAGPUR	RIYAN BADI	40774	JASNAGAR	478857	94373	125831	699061	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8802	NAGPUR	RIYAN BADI	40775	JASWANTABAD	191563	37753	50338	279654	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8803	NAGPUR	RIYAN BADI	40776	JATAWAS	164346	32389	43186	239921	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8804	NAGPUR	RIYAN BADI	40777	JHINTIYA	205196	40440	53920	299556	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8805	NAGPUR	RIYAN BADI	40781	LAMPOLAI	210789	41542	55390	307721	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8806	NAGPUR	RIYAN BADI	40783	MEDAS	204697	40342	53789	298828	RMGB BANK	RMGB0000375	11320265860	RJNA00007706

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8807	NAGPUR	RIYAN BADI	40788	PADOO KALAN	441104	86933	115910	643947	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8808	NAGPUR	RIYAN BADI	40789	PADOO KHURD	225621	44465	59287	329373	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8809	NAGPUR	RIYAN BADI	40790	RIYAN BARI	613690	120946	161262	895898	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8810	NAGPUR	RIYAN BADI	40791	ROHISA	275109	54219	72292	401620	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8811	NAGPUR	RIYAN BADI	40793	SENSRA	247643	48806	65074	361523	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8812	PALI	SOJAT	41051	BAGARI NAGAR	639638	126530	168707	934875	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8813	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	200961	39753	53004	293718	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8814	PALI	SOJAT	41057	CHANDAWAL	427706	84607	112809	625122	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8815	PALI	SOJAT	41058	CHANDAWAL STATION	308543	61035	81379	450957	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8816	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	233022	46095	61461	340578	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8817	PALI	SOJAT	41064	GUDA BEEJA	329511	65182	86910	481603	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8818	PALI	SOJAT	41065	GUDA KALAN	320063	63313	84418	467794	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8819	PALI	SOJAT	41066	GUDA RAMSINGH	229548	45408	60544	335500	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8820	PALI	SOJAT	41067	HARIYA MALI	268863	53185	70914	392962	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8821	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	211384	41815	55753	308952	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8822	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	521085	103079	137438	761602	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8823	PALI	SOJAT	41069	KARMAWAS	212786	42092	56123	311001	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8824	PALI	SOJAT	41070	KELWAD	203156	40187	53583	296926	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8825	PALI	SOJAT	41074	KHOKHARA	260878	51606	68808	381292	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8826	PALI	SOJAT	41073	KHORIYA	250394	49532	66042	365968	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8827	PALI	KHARCHI(MAR.JUN)	40925	MANDA	343896	68028	90704	502628	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8828	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	152626	30192	40256	223074	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8829	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	237106	46903	62538	346547	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8830	PALI	SOJAT	41082	SANDIYA	252101	49869	66493	368463	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8831	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	315248	62361	83148	460757	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8832	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	271057	53619	71492	396168	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8833	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	148969	29468	39291	217728	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8834	PALI	BALI	40797	AMLIYA	178226	35256	47008	260490	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8835	PALI	BALI	40798	BARWA	157990	31253	41670	230913	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8836	PALI	BALI	40799	BEDAL	202302	40019	53358	295679	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8837	PALI	BALI	40800	BERA	717231	141880	189173	1048284	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8838	PALI	BALI	295096	BERDI	177068	35027	46702	258797	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8839	PALI	BALI	40801	BHANDAR	356879	70596	94128	521603	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8840	PALI	BALI	40802	BHATUND	315613	62433	83244	461290	RMGB BANK	RMGB0000012	11012008574	RJPA00005079

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8841	PALI	BALI	40803	BHEETWARA	205106	40573	54098	299777	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8842	PALI	BALI	40804	BHIMANA	311652	61650	82199	455501	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8843	PALI	BALI	40805	BIJAPUR	488902	96713	128950	714565	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8844	PALI	BALI	40806	BISALPUR	336459	66557	88742	491758	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8845	PALI	BALI	40807	BOYA	168900	33411	44548	246859	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8846	PALI	BALI	40808	CHAMUNDERI	478723	94699	126265	699687	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8847	PALI	BALI	40809	DHANI	315857	62482	83309	461648	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8848	PALI	BALI	40810	DOODNI	396376	78409	104546	579331	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8849	PALI	BALI	40812	GORIYA	264901	52402	69869	387172	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8850	PALI	BALI	40813	GURALAS	198036	39175	52233	289444	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8851	PALI	BALI	40814	KAKARADI	221563	43829	58438	323830	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8852	PALI	BALI	295109	KHETARLI	205898	40730	54307	300935	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8853	PALI	BALI	40815	KHIMEL	260390	51509	68679	380578	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8854	PALI	BALI	40816	KOTBALIYAN	368094	72815	97086	537995	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8855	PALI	BALI	40817	KOTHAR	254173	50279	67039	371491	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8856	PALI	BALI	40818	KOYALWAO	305312	60396	80527	446235	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8857	PALI	BALI	40819	KUMTIYA	237289	46940	62586	346815	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8858	PALI	BALI	295110	KUNDAL	165609	32760	43680	242049	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8859	PALI	BALI	40820	KURAN	182371	36076	48101	266548	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8860	PALI	BALI	295097	LALPURA	165365	32712	43616	241693	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8861	PALI	BALI	40821	LATARA	350052	69246	92328	511626	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8862	PALI	BALI	40822	LUNAWA	346456	68534	91379	506369	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8863	PALI	BALI	40823	LUNDARA	176214	34858	46477	257549	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8864	PALI	BALI	40824	MALNOO	209799	41502	55335	306636	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8865	PALI	BALI	40825	MIRGESWAR	223087	44130	58840	326057	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8866	PALI	BALI	40826	MOKAMPURA	342555	67763	90350	500668	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8867	PALI	BALI	40827	MUNDARA	481283	95205	126940	703428	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8868	PALI	BALI	295107	NADIYA	186576	36908	49210	272694	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8869	PALI	BALI	40828	NANA	506396	100173	133564	740133	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8870	PALI	BALI	40829	PADERLA	198889	39343	52458	290690	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8871	PALI	BALI	40830	PEEPLA	237899	47060	62747	347706	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8872	PALI	BALI	40831	PERWA	183163	36233	48310	267706	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8873	PALI	BALI	40811	PHALNA (RURAL)	211384	41815	55753	308952	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8874	PALI	BALI	295102	RAMPURA	396132	78361	104481	578974	RMGB BANK	RMGB0000692	83062970093	RJPA00005547

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8875	PALI	BALI	40832	SENA	158660	31385	41847	231892	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8876	PALI	BALI	40833	SESLI	277152	54825	73100	405077	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8877	PALI	BALI	40834	SEWARI	573870	113521	151361	838752	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8878	PALI	BALI	40835	SHIVTALOB	270752	53559	71412	395723	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8879	PALI	BALI	295098	THANDI BERI	155430	30746	40995	227171	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8880	PALI	BALI	295105	UPLA BHIMANA	237655	47012	62682	347349	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8881	PALI	DESURI	40836	AANA	262219	51871	69161	383251	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8882	PALI	DESURI	40837	BAGOL	263316	52088	69451	384855	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8883	PALI	DESURI	40838	BAROD	207971	41140	54853	303964	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8884	PALI	DESURI	40839	DADAI	217419	43009	57345	317773	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8885	PALI	DESURI	40840	DAYLANA KALAN	203582	40272	53696	297550	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8886	PALI	DESURI	40841	DESURI	632507	125120	166826	924453	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8887	PALI	DESURI	40842	DHALOP	221868	43889	58519	324276	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8888	PALI	DESURI	40843	DUDAPURA	236862	46855	62473	346190	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8889	PALI	DESURI	40844	GHANERAO	561497	111073	148097	820667	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8890	PALI	DESURI	40845	GUDA JATAN	236375	46759	62345	345479	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8891	PALI	DESURI	40846	KESULI	270447	53499	71332	395278	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8892	PALI	DESURI	40847	KOT SOLANKIYAN	266790	52775	70367	389932	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8893	PALI	DESURI	40848	KOTRI	283369	56055	74740	414164	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8894	PALI	DESURI	40849	MADA	161159	31880	42506	235545	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8895	PALI	DESURI	40851	MAGAR TALAB	259293	51292	68390	378975	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8896	PALI	DESURI	40852	MANDIGARH	154515	30566	40754	225835	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8897	PALI	DESURI	40850	MANDPUR	210714	41682	55577	307973	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8898	PALI	DESURI	40853	MORKHA	283309	56043	74724	414076	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8899	PALI	DESURI	40855	NADOL	570579	112869	150492	833940	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8900	PALI	DESURI	40854	NARLAI	409176	80941	107922	598039	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8901	PALI	DESURI	40856	PANOTA	239910	47458	63277	350645	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8902	PALI	DESURI	40857	SANSARI	214188	42370	56493	313051	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8903	PALI	DESURI	40858	SINDARLI	241190	47711	63615	352516	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8904	PALI	DESURI	40859	SUMER	263011	52028	69370	384409	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8905	PALI	JAITARAN	40861	AGEWA	213822	42297	56396	312515	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8906	PALI	JAITARAN	295118	AMARPURA	241190	47711	63615	352516	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8907	PALI	JAITARAN	40860	ANANDPUR KALU	669749	132487	176649	978885	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8908	PALI	JAITARAN	40862	ASARLAI	214066	42346	56461	312873	SBI BANK	SBIN0031194	51044633397	RJPA00005107

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8909	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	275994	54596	72795	403385	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8910	PALI	JAITARAN	40863	BALARA	447089	88441	117921	653451	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8911	PALI	JAITARAN	40864	BALUNDA	449344	88887	118516	656747	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8912	PALI	JAITARAN	40865	BANJA KURI	233327	46156	61541	341024	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8913	PALI	JAITARAN	40866	BER KALAN	276055	54608	72811	403474	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8914	PALI	JAITARAN	40867	BHOOMBALIYA	377968	74768	99691	552427	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8915	PALI	JAITARAN	40868	BIROL	296718	58695	78261	433674	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8916	PALI	JAITARAN	40869	CHAWANDIA KALLAN	145372	28757	38343	212472	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8917	PALI	JAITARAN	40870	DEORIYA	237228	46927	62570	346725	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8918	PALI	JAITARAN	40871	DIGARNA	241739	47820	63760	353319	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8919	PALI	JAITARAN	40872	FALKA	226744	44854	59805	331403	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8920	PALI	JAITARAN	40873	GARNIYA	370288	73249	97665	541202	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8921	PALI	JAITARAN	40874	GHORAWAR	288672	57104	76138	421914	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8922	PALI	JAITARAN	40875	KANECHA	170668	33761	45014	249443	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8923	PALI	JAITARAN	40876	KANWALIYA KALLAN	232047	45903	61203	339153	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8924	PALI	JAITARAN	40877	KEKINDARA	324025	64097	85463	473585	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8925	PALI	JAITARAN	295117	KHARADI	299949	59335	79113	438397	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8926	PALI	JAITARAN	40878	KURKI	502982	99498	132664	735144	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8927	PALI	JAITARAN	40879	LAMBIYA	511089	101101	134802	746992	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8928	PALI	JAITARAN	40880	LOTOTI	221076	43732	58310	323118	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8929	PALI	JAITARAN	40881	MOHRAI	243202	48109	64145	355456	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8930	PALI	JAITARAN	40882	NIMAJ	1006635	199128	265504	1471267	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8931	PALI	JAITARAN	40883	NIMBOL	354684	70162	93549	518395	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8932	PALI	JAITARAN	295119	PALIYAWAS	228390	45179	60239	333808	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8933	PALI	JAITARAN	40884	PATWA	385100	76179	101572	562851	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8934	PALI	JAITARAN	40885	PEEPALIYA KHURD	167742	33182	44243	245167	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8935	PALI	JAITARAN	295111	PEEPARA	256367	50713	67618	374698	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8936	PALI	JAITARAN	40886	PHOOLMAL	260451	51521	68695	380667	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8937	PALI	JAITARAN	40887	RABRIYAWAS	376322	74442	99257	550021	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8938	PALI	JAITARAN	40888	RAMAWAS KALAN	181578	35919	47892	265389	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8939	PALI	JAITARAN	40889	RAS	632751	125168	166891	924810	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8940	PALI	JAITARAN	40890	SANGAWAS	295438	58442	77923	431803	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8941	PALI	JAITARAN	40891	SEWARIYA	408445	80797	107729	596971	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8942	PALI	JAITARAN	40892	TOONKARA	180725	35750	47667	264142	SBI BANK	SBIN0031194	51044632848	RJPA00004975

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8943	PALI	KHARCHI(MAR.JUN)	40893	AUWA	342859	67823	90431	501113	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8944	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	332375	65749	87665	485789	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8945	PALI	KHARCHI(MAR.JUN)	40894	BANTA	280261	55440	73920	409621	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8946	PALI	KHARCHI(MAR.JUN)	40895	BARSA	156831	31024	41365	229220	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8947	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	236497	46783	62377	345657	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8948	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	311408	61601	82135	455144	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8949	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	119589	23657	31542	174788	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8950	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	181761	35955	47940	265656	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8951	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	446967	88417	117889	653273	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8952	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	298303	59009	78679	435991	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8953	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	144275	28540	38053	210868	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8954	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	259354	51304	68406	379064	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8955	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	175117	34641	46188	255946	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8956	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	155003	30662	40883	226548	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8957	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	354075	70042	93389	517506	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8958	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	218638	43250	57667	319555	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8959	PALI	KHARCHI(MAR.JUN)	40910	GADANA	192733	38126	50834	281693	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8960	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	190356	37655	50207	278218	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8961	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	154028	30469	40625	225122	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8962	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	206264	40802	54403	301469	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8963	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	97646	19316	25755	142717	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8964	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	126111	24947	33262	184320	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8965	PALI	KHARCHI(MAR.JUN)	40916	ISALI	163049	32254	43005	238308	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8966	PALI	KHARCHI(MAR.JUN)	40917	JADAN	428498	84764	113018	626280	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8967	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	129951	25706	34275	189932	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8968	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	452696	89550	119400	661646	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8969	PALI	KHARCHI(MAR.JUN)	40922	KARARI	168291	33291	44387	245969	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8970	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	240215	47518	63358	351091	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8971	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	184870	36570	48760	270200	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8972	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	202485	40055	53406	295946	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8973	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	287636	56899	75865	420400	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8974	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	170912	33809	45079	249800	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8975	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	262158	51859	69145	383162	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8976	PALI	KHARCHI(MAR.JUN)	40933	SARAN	256794	50798	67730	375322	SBI BANK	SBIN0031404	61127916118	RJPA00005030

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8977	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	296657	58683	78244	433584	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8978	PALI	KHARCHI(MAR.JUN)	40937	SINLA	280931	55573	74097	410601	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8979	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	256489	50738	67650	374877	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8980	PALI	PALI	40940	BADER WAS	151041	29878	39838	220757	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8981	PALI	PALI	40941	BANIYAWAS	206081	40766	54355	301202	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
8982	PALI	PALI	40942	BHANGESAR	230950	45686	60914	337550	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8983	PALI	PALI	40943	BHANWARI	243506	48169	64226	355901	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8984	PALI	PALI	40944	BOMADARA	301655	59672	79563	440890	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8985	PALI	PALI	40945	DARI	217114	42949	57265	317328	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8986	PALI	PALI	40946	DAYALPURA	273434	54090	72119	399643	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8987	PALI	PALI	40948	DENDA	231255	45746	60994	337995	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8988	PALI	PALI	40947	DINGAI	220527	43624	58165	322316	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8989	PALI	PALI	40949	GIRADRA	251552	49761	66348	367661	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8990	PALI	PALI	40951	GUNDOJ	735721	74286	99048	909055	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
8991	PALI	PALI	40950	GURA ENDLA	355538	70331	93774	519643	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8992	PALI	PALI	295123	GURDAI	282638	55910	74547	413095	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8993	PALI	PALI	40952	HEMAWAS	317564	62819	83759	464142	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8994	PALI	PALI	40953	KHERWA	335240	66316	88421	489977	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8995	PALI	PALI	40954	KOORNA	393450	77831	103774	575055	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8996	PALI	PALI	40955	LAMBIYA	154332	30529	40706	225567	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8997	PALI	PALI	40956	MANIHARI	275994	54596	72795	403385	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8998	PALI	PALI	40957	ROOPAWAS	303301	59998	79997	443296	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8999	PALI	PALI	40958	SAKDARA	187186	37028	49371	273585	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9000	PALI	PALI	40959	SANPA	261426	51714	68952	382092	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9001	PALI	PALI	40960	SODAWAS	230584	45613	60818	337015	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9002	PALI	PALI	40961	SONAI MANJI	324147	64121	85495	473763	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9003	PALI	PALI	40962	TEWALI	128610	25441	33921	187972	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9004	PALI	RAIPUR	40963	AMARPURA	239240	47325	63100	349665	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9005	PALI	RAIPUR	40964	BABRA	279712	55331	73775	408818	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9006	PALI	RAIPUR	40965	BAGRI	209068	41357	55143	305568	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9007	PALI	RAIPUR	40966	BANSIYA	171338	33893	45191	250422	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9008	PALI	RAIPUR	40967	BAR	438860	86813	115751	641424	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9009	PALI	RAIPUR	40968	BIRATIYA KALLAN	197243	39018	52024	288285	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9010	PALI	RAIPUR	40969	BIRATIYA KHURD	291476	57659	76878	426013	SBI BANK	SBIN0011312	51051141782	RJPA00005292

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9011	PALI	RAIPUR	40970	BOOTIWAS	277335	54861	73148	405344	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9012	PALI	RAIPUR	40971	CHANG	484636	95868	127825	708329	SBI BANK	SBIN0031197	51051141624	RJPA00005281
9013	PALI	RAIPUR	40972	CHITAR	409968	81098	108131	599197	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9014	PALI	RAIPUR	40973	DEEPAWAS	277335	54861	73148	405344	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9015	PALI	RAIPUR	40974	DEOLI KALAN	392231	77589	103453	573273	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9016	PALI	RAIPUR	295136	DEVGARH	173654	34352	45802	253808	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9017	PALI	RAIPUR	40975	GIRI	359195	71054	94739	524988	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9018	PALI	RAIPUR	40976	HAJIWAS	150553	29782	39709	220044	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9019	PALI	RAIPUR	40977	JHALA KI CHOWKI	283613	56103	74804	414520	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9020	PALI	RAIPUR	40978	JHOONTHA	328353	64953	86604	479910	SBI BANK	SBIN0031197	61120458040	RJPA00005255
9021	PALI	RAIPUR	40979	KALAB KALAN	194074	38391	51188	283653	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9022	PALI	RAIPUR	40980	KALALIYA	288185	57007	76010	421202	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9023	PALI	RAIPUR	40981	KANUJA	265388	52498	69997	387883	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9024	PALI	RAIPUR	40982	KOT KIRANA	290684	57502	76669	424855	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9025	PALI	RAIPUR	40983	KUSHALPURA	500605	99028	132037	731670	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9026	PALI	RAIPUR	40984	LEELAMBA	370288	73249	97665	541202	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9027	PALI	RAIPUR	295133	MEGARDA	290440	57454	76605	424499	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9028	PALI	RAIPUR	295125	MESIYA	233937	46276	61702	341915	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9029	PALI	RAIPUR	40985	MOHRA KALAN	235034	46493	61991	343518	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9030	PALI	RAIPUR	40986	NANANA	332132	65701	87601	485434	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9031	PALI	RAIPUR	40987	NIMBERA KALAN	233815	46252	61670	341737	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9032	PALI	RAIPUR	40988	PACHANPURA	265571	52534	70045	388150	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9033	PALI	RAIPUR	295134	PATAN	273068	54017	72023	399108	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9034	PALI	RAIPUR	40989	PEEPALIYA KALAN	434776	86006	114674	635456	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9035	PALI	RAIPUR	40990	PRATAPGARH	335057	66280	88373	489710	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9036	PALI	RAIPUR	40991	RAIPUR	984326	194715	259620	1438661	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9037	PALI	RAIPUR	40992	RAMPURA KALAN	251674	49785	66380	367839	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9038	PALI	RAIPUR	40993	RATDIYA	249175	49291	65721	364187	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9039	PALI	RAIPUR	295127	RAWANIYA	216626	42852	57136	316614	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9040	PALI	RAIPUR	40994	RELRA	215163	42563	56750	314476	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9041	PALI	RAIPUR	40995	SABALPURA	277091	54813	73084	404988	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9042	PALI	RAIPUR	40996	SENDARA	510601	101005	134673	746279	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9043	PALI	RAIPUR	40997	SUMEL	309640	61252	81669	452561	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9044	PALI	RANI STATION	40998	BALRAI	247042	48869	65158	361069	RMGB BANK	RMGB0000629	11030004860	RJPA00005175

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9045	PALI	RANI STATION	40999	BHADARLAU	287575	56887	75849	420311	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9046	PALI	RANI STATION	41000	BIJOWA	362974	71802	95736	530512	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9047	PALI	RANI STATION	41001	BUSI	228634	45227	60303	334164	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9048	PALI	RANI STATION	41002	CHANCHORI	256733	50786	67714	375233	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9049	PALI	RANI STATION	41003	DEOLI PABUJI	127940	25309	33745	186994	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9050	PALI	RANI STATION	41004	DHARIYA	213822	42297	56396	312515	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9051	PALI	RANI STATION	41005	GAJNIPURA	184199	36437	48583	269219	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9052	PALI	RANI STATION	41006	GHENARI	285747	56525	75367	417639	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9053	PALI	RANI STATION	41007	INDERWARA	197853	39138	52184	289175	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9054	PALI	RANI STATION	41008	ITENDRA CHARANAN	347431	68727	91636	507794	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9055	PALI	RANI STATION	41009	ITENDRA MERTIYAN	220405	43600	58133	322138	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9056	PALI	RANI STATION	41010	JAWALI	216200	42768	57023	315991	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9057	PALI	RANI STATION	41011	JEEWAND KALAN	245884	48640	64853	359377	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9058	PALI	RANI STATION	41012	KERLI	160001	31651	42201	233853	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9059	PALI	RANI STATION	41013	KHINWARA	353465	69921	93228	516614	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9060	PALI	RANI STATION	41014	KHOR	414479	81990	109320	605789	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9061	PALI	RANI STATION	41015	KIRWA	243080	48085	64113	355278	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9062	PALI	RANI STATION	41016	KISHANPURA	154759	30614	40818	226191	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9063	PALI	RANI STATION	41017	MANDAL	193098	38198	50930	282226	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9064	PALI	RANI STATION	41018	NADANA BHATAN	182736	36148	48197	267081	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9065	PALI	RANI STATION	41020	NEEPAL	295621	58478	77971	432070	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9066	PALI	RANI STATION	41019	NIMBARA	154942	30650	40867	226459	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9067	PALI	RANI STATION	41021	RANI KALAN	345602	68366	91154	505122	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9068	PALI	RANI STATION	41022	SALARIYA	188954	37378	49837	276169	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9069	PALI	RANI STATION	41023	SANWALTA	155369	30734	40979	227082	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9070	PALI	RANI STATION	41024	SIWAS	139399	27575	36767	203741	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9071	PALI	RANI STATION	41025	VARKANA	201022	39765	53020	293807	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9072	PALI	RANI STATION	41026	WANDAR	170058	33640	44854	248552	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9073	PALI	ROHAT	41027	BHAKRIWALA	352002	69632	92842	514476	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9074	PALI	ROHAT	41028	BITHOO	232474	45987	61316	339777	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9075	PALI	ROHAT	41029	CHENDA	425694	84209	112279	622182	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9076	PALI	ROHAT	41030	CHOTILA	433435	85740	114320	633495	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9077	PALI	ROHAT	41031	DHABAR	257282	50894	67859	376035	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9078	PALI	ROHAT	41032	DHOLERIYA SASAN	238874	47253	63004	349131	SBI BANK	SBIN0031370	61145192680	RJPA00005169

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9079	PALI	ROHAT	41033	DIWANDI	373275	73840	98453	545568	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9080	PALI	ROHAT	41034	GADHWARA	378639	74901	99867	553407	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9081	PALI	ROHAT	41035	GELAWAS	340970	67449	89932	498351	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9082	PALI	ROHAT	41036	JHEETRA	389427	77035	102713	569175	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9083	PALI	ROHAT	41037	KALALI	436666	86379	115172	638217	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9084	PALI	ROHAT	41038	KHANDI	249419	49339	65785	364543	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9085	PALI	ROHAT	41039	KHARDA	237899	47060	62747	347706	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9086	PALI	ROHAT	41040	KHUNDAWAS	249724	49399	65866	364989	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9087	PALI	ROHAT	41041	KULTHANA	436422	86331	115108	637861	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9088	PALI	ROHAT	41042	MANDAWAS	310432	61408	81878	453718	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9089	PALI	ROHAT	41043	NIMBLI URA	210043	41550	55400	306993	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9090	PALI	ROHAT	41044	RANA	178957	35401	47201	261559	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9091	PALI	ROHAT	41045	ROHAT	657741	130112	173482	961335	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9092	PALI	ROHAT	41046	SANWALTA KALAN	268131	53041	70721	391893	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9093	PALI	ROHAT	41047	SINGARI	249297	49315	65753	364365	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9094	PALI	ROHAT	41048	SONAILAKHA	259049	51244	68325	378618	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9095	PALI	ROHAT	41049	VAYAD	423683	83811	111748	619242	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9096	PALI	SOJAT	41050	ATBRA	361999	71609	95479	529087	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9097	PALI	SOJAT	41052	BASNA	150675	29806	39741	220222	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9098	PALI	SOJAT	41053	BHAISANA	194135	38403	51204	283742	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9099	PALI	SOJAT	41054	BIRAWAS	223453	44202	58937	326592	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9100	PALI	SOJAT	41055	BOYAL	207788	41104	54805	303697	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9101	PALI	SOJAT	41056	CHARWAS	205167	40585	54114	299866	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9102	PALI	SOJAT	41059	CHOPRA	307385	60806	81074	449265	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9103	PALI	SOJAT	41060	DHAKRI	274714	54343	72457	401514	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9104	PALI	SOJAT	41061	DHEENAWAS	141228	27937	37249	206414	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9105	PALI	SOJAT	41062	DHURASANI	230158	45529	60705	336392	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9106	PALI	SOJAT	41063	GAGRAU	210531	41646	55528	307705	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9107	PALI	SOJAT	41068	JHUPELAO	239788	47434	63245	350467	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9108	PALI	SOJAT	41071	KHARIYA NEEV	329633	65206	86942	481781	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9109	PALI	SOJAT	41072	KHARIYA SODA	278432	55078	73438	406948	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9110	PALI	SOJAT	41075	MANDLA	292451	57851	77135	427437	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9111	PALI	SOJAT	41076	MEV	368703	72935	97247	538885	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9112	PALI	SOJAT	41078	RAJOLA KALAN	349077	69053	92070	510200	RMGB BANK	RMGB0000250	83071889055	RJPA00005248

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9113	PALI	SOJAT	41079	RENDRI	242104	47892	63856	353852	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9114	PALI	SOJAT	41080	REPRAWAS	239666	47410	63213	350289	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9115	PALI	SOJAT	41081	RUPAWAS	187674	37125	49500	274299	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9116	PALI	SOJAT	41083	SARDAR SAMAND	106119	20992	27989	155100	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9117	PALI	SOJAT	41084	SHIVPURA	362669	71742	95655	530066	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9118	PALI	SOJAT	41085	SIYAT	252954	50038	66718	369710	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9119	PALI	SOJAT	41086	SOJAT ROAD	827190	163631	218175	1208996	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9120	PALI	SOJAT	41087	SURAYTA	267766	52968	70624	391358	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9121	PALI	SUMERPUR	41088	ANOPPURA	278006	54994	73325	406325	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9122	PALI	SUMERPUR	41090	BALANA	300497	59443	79257	439197	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9123	PALI	SUMERPUR	41091	BALUPURA	225403	44588	59451	329442	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9124	PALI	SUMERPUR	41092	BAMNERA	126477	25019	33359	184855	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9125	PALI	SUMERPUR	41093	BANKALI	357061	70632	94176	521869	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9126	PALI	SUMERPUR	41094	BASANT	267339	52884	70512	390735	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9127	PALI	SUMERPUR	41095	BHARUNDA	248078	49074	65432	362584	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9128	PALI	SUMERPUR	41096	BIRAMI	195110	38596	51461	285167	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9129	PALI	SUMERPUR	41097	CHANOD	344017	68052	90736	502805	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9130	PALI	SUMERPUR	41098	DAOTARA	164329	32507	43342	240178	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9131	PALI	SUMERPUR	41099	DHANA	195537	38680	51574	285791	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9132	PALI	SUMERPUR	41100	DHOLA	255026	50448	67264	372738	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9133	PALI	SUMERPUR	41101	DUJANA	353465	69921	93228	516614	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9134	PALI	SUMERPUR	295140	GALTHANI	266912	52799	70399	390110	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9135	PALI	SUMERPUR	41102	GOGARA	426182	84305	112407	622894	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9136	PALI	SUMERPUR	41089	JAWAI BANDH	286295	56634	75511	418440	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9137	PALI	SUMERPUR	41103	KHIMARA	214554	42442	56589	313585	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9138	PALI	SUMERPUR	41104	KHIWANDI	337374	66738	88984	493096	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9139	PALI	SUMERPUR	41105	KOLIWARA	403629	79844	106459	589932	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9140	PALI	SUMERPUR	41106	KORTA	182432	36088	48117	266637	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9141	PALI	SUMERPUR	41107	KOSELAO	460864	91166	121555	673585	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9142	PALI	SUMERPUR	41108	LAPOD	292269	57815	77087	427171	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9143	PALI	SUMERPUR	41109	NETRA	268985	53209	70946	393140	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9144	PALI	SUMERPUR	41110	NOVI	259659	51365	68486	379510	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9145	PALI	SUMERPUR	41111	PALRI	294097	58177	77569	429843	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9146	PALI	SUMERPUR	41112	PAWA	397168	78566	104755	580489	RMGB BANK	RMGB0000058	11058007576	RJPA00005197

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9147	PALI	SUMERPUR	41113	POMAWA	437458	86536	115381	639375	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9148	PALI	SUMERPUR	41114	SALODARIYA	222173	43949	58599	324721	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9149	PALI	SUMERPUR	41115	SANDERAO	492194	97364	129818	719376	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9150	PALI	SUMERPUR	41116	SINDRU	243080	48085	64113	355278	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9151	PRATAPGARH	ARNOD	36394	ACHLAWADA	260275	51295	68394	379964	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9152	PRATAPGARH	ARNOD	36395	ACHNARA	236767	46662	62216	345645	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9153	PRATAPGARH	ARNOD	36397	ARNOD	536063	105648	140863	782574	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9154	PRATAPGARH	ARNOD	295057	BARWAS KALAN	216536	42675	56900	316111	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9155	PRATAPGARH	ARNOD	36399	BEDMA	242684	47828	63771	354283	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9156	PRATAPGARH	ARNOD	36404	CHOOPNA	328403	64722	86296	479421	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9157	PRATAPGARH	ARNOD	36406	FATEHGARH	262594	51752	69003	383349	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9158	PRATAPGARH	ARNOD	36407	HEENGLAT	204302	40264	53685	298251	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9159	PRATAPGARH	ARNOD	36408	JAJALI	253559	49971	66629	370159	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9160	PRATAPGARH	ARNOD	295048	KODINERA	199984	39413	52551	291948	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9161	PRATAPGARH	ARNOD	36410	KOTRI	283464	55865	74487	413816	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9162	PRATAPGARH	ARNOD	36411	LALGARH	330402	65116	86821	482339	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9163	PRATAPGARH	ARNOD	295050	LOOPRI	233648	46047	61397	341092	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9164	PRATAPGARH	ARNOD	295035	MANDAWARA	207101	40816	54421	302338	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9165	PRATAPGARH	ARNOD	36412	MOHEDA	328323	64706	86275	479304	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9166	PRATAPGARH	ARNOD	36414	MOWAI	331042	65242	86989	483273	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9167	PRATAPGARH	ARNOD	295055	NAGDI	203743	40154	53538	297435	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9168	PRATAPGARH	ARNOD	36416	NOGAWAN	225332	44409	59211	328952	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9169	PRATAPGARH	ARNOD	295052	PRATAPPURA	204142	40232	53643	298017	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9170	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	196626	38751	51668	287045	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9171	PRATAPGARH	ARNOD	36423	VEERAWALI	200384	39492	52656	292532	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9172	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	234848	46284	61712	342844	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9173	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	308492	60798	81064	450354	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9174	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	293540	57851	77134	428525	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9175	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	207980	40989	54652	303621	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9176	PRATAPGARH	CHHOTI SADRI	36547	BASERA	239006	47103	62804	348913	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9177	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	218376	43038	57383	318797	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9178	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	243963	48080	64107	356150	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9179	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	214377	42250	56333	312960	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9180	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	353031	69576	92767	515374	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9181	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	186951	36844	49126	272921	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9182	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	336959	66408	88544	491911	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9183	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	189669	37380	49840	276889	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9184	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	352631	69497	92662	514790	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9185	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	256437	50539	67385	374361	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9186	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	269551	53123	70831	393505	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9187	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	225412	44424	59232	329068	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9188	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	217256	42817	57089	317162	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9189	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	391173	77093	102790	571056	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9190	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	216776	42722	56963	316461	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9191	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	232689	45858	61144	339691	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9192	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	282025	55582	74109	411716	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9193	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	322726	63603	84804	471133	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9194	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	387335	76336	101781	565452	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9195	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	226212	44582	59443	330237	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9196	PRATAPGARH	CHHOTI SADRI	36560	NARANI	325124	64076	85434	474634	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9197	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	390213	76903	102538	569654	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9198	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	284184	56007	74676	414867	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9199	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	209340	41257	55009	305606	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9200	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	276348	54463	72617	403428	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9201	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	216856	42738	56984	316578	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9202	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	278907	54967	73289	407163	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9203	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	191828	37806	50407	280041	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9204	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	304094	59931	79908	443933	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9205	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	368624	72649	96865	538138	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9206	PRATAPGARH	DALOT	36396	AMBEE RAMA	199105	39240	52320	290665	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9207	PRATAPGARH	DALOT	295083	BANSLAI	212858	41950	55934	310742	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9208	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	274349	54069	72092	400510	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9209	PRATAPGARH	DALOT	36400	BHACHUNDLA	187190	36892	49189	273271	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9210	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	223093	43967	58623	325683	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9211	PRATAPGARH	DALOT	36401	BORDIYA	279546	55093	73457	408096	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9212	PRATAPGARH	DALOT	36402	BORI A	196386	38704	51605	286695	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9213	PRATAPGARH	DALOT	36403	CHAKOONDA	265553	52335	69780	387668	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9214	PRATAPGARH	DALOT	295064	CHANDERA	211739	41730	55639	309108	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9215	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	221254	43605	58140	322999	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9216	PRATAPGARH	DALOT	36405	DALOT	451544	88990	118654	659188	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9217	PRATAPGARH	DALOT	295062	JEERAWATA	246042	48490	64653	359185	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9218	PRATAPGARH	DALOT	36409	KAN GARH	297778	58686	78248	434712	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9219	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	210139	41414	55219	306772	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9220	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	215817	42533	56711	315061	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9221	PRATAPGARH	DALOT	295128	LEELIYA	222933	43936	58581	325450	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9222	PRATAPGARH	DALOT	295222	LUHARKHALI	193108	38058	50744	281910	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9223	PRATAPGARH	DALOT	36415	NEENOR	287622	56685	75580	419887	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9224	PRATAPGARH	DALOT	36417	RAIPUR	291301	57410	76546	425257	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9225	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	258116	50870	67826	376812	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9226	PRATAPGARH	DALOT	36421	SALAMGARH	393252	77502	103336	574090	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9227	PRATAPGARH	DALOT	295068	SAT MAHURI	263474	51926	69234	384634	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9228	PRATAPGARH	DALOT	36420	SEWANA	403007	79425	105900	588332	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9229	PRATAPGARH	DALOT	36422	UTHEL	205182	40437	53916	299535	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9230	PRATAPGARH	DHAMOTAR	295175	BAMBORI	200144	39445	52593	292182	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9231	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	218855	43132	57509	319496	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9232	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	375021	73909	98546	547476	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9233	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	204942	40390	53853	299185	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9234	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	202863	39980	53307	296150	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9235	PRATAPGARH	DHAMOTAR	295164	BIHARA	244043	48096	64128	356267	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9236	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	208860	41162	54883	304905	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9237	PRATAPGARH	DHAMOTAR	262220	DEOPURA	292660	57678	76903	427241	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9238	PRATAPGARH	DHAMOTAR	36726	DEVGARH	205662	40532	54042	300236	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9239	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	222613	43873	58497	324983	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9240	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	209740	41336	55114	306190	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9241	PRATAPGARH	DHAMOTAR	36731	GYASPUR	264913	52209	69612	386734	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9242	PRATAPGARH	DHAMOTAR	36733	JOLAR	274349	54069	72092	400510	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9243	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	228371	45007	60010	333388	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9244	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	239885	47277	63036	350198	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9245	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	227251	44787	59716	331754	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9246	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	225732	44487	59316	329535	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9247	PRATAPGARH	DHAMOTAR	36738	KHORIYA	205342	40469	53958	299769	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9248	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	377579	74414	99218	551211	SBI BANK	SBIN0032075	31667140654	RJPR00002681

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9249	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	328243	64690	86254	479187	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9250	PRATAPGARH	DHAMOTAR	295161	MAGRI	212378	41856	55807	310041	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9251	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	208620	41115	54820	304555	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9252	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	222294	43810	58413	324517	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9253	PRATAPGARH	DHAMOTAR	36747	NAKOR	200224	39460	52614	292298	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9254	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	262195	51673	68898	382766	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9255	PRATAPGARH	DHAMOTAR	36749	PAL	276348	54463	72617	403428	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9256	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	206061	40611	54148	300820	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9257	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	262514	51736	68982	383232	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9258	PRATAPGARH	DHAMOTAR	295162	TEELA	251720	49609	66145	367474	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9259	PRATAPGARH	DHAMOTAR	36759	THARA	203663	40138	53517	297318	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9260	PRATAPGARH	DHARIAWAD	42307	AAD	531106	104671	139561	775338	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9261	PRATAPGARH	DHARIAWAD	294992	AMBAV	228371	45007	60010	333388	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9262	PRATAPGARH	DHARIAWAD	42311	ANT	252679	49798	66397	368874	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9263	PRATAPGARH	DHARIAWAD	42314	BHANDLA	450584	88801	118402	657787	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9264	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	277467	54683	72911	405061	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9265	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	270111	53234	70978	394323	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9266	PRATAPGARH	DHARIAWAD	42318	BILDIYA	311691	61428	81904	455023	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9267	PRATAPGARH	DHARIAWAD	42319	CHARI	220215	43400	57867	321482	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9268	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	195666	38562	51416	285644	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9269	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	286983	56559	75412	418954	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9270	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	281385	55456	73941	410782	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9271	PRATAPGARH	DHARIAWAD	42322	DATALIYA	245243	48333	64443	358019	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9272	PRATAPGARH	DHARIAWAD	42323	DEVLA	339358	66881	89174	495413	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9273	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	364146	71766	95688	531600	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9274	PRATAPGARH	DHARIAWAD	262212	GADWAS	376700	74240	98987	549927	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9275	PRATAPGARH	DHARIAWAD	294996	GARDA	227651	44866	59821	332338	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9276	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	269871	53186	70915	393972	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9277	PRATAPGARH	DHARIAWAD	42332	GOTHRA	355430	70048	93398	518876	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9278	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	216057	42581	56774	315412	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9279	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	284824	56133	74844	415801	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9280	PRATAPGARH	DHARIAWAD	42333	JHADOLI	427475	84247	112329	624051	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9281	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	194627	38357	51143	284127	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9282	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	400608	78952	105269	584829	SBI BANK	SBIN0031218	51056872875	RJPR00002799

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9283	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	228131	44960	59947	333038	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9284	PRATAPGARH	DHARIAWAD	42337	KHOONTA	379818	74855	99806	554479	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9285	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	353191	69607	92809	515607	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9286	PRATAPGARH	DHARIAWAD	42341	LODIYA	313290	61743	82324	457357	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9287	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	328883	64816	86422	480121	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9288	PRATAPGARH	DHARIAWAD	42343	MANDVI	320727	63209	84279	468215	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9289	PRATAPGARH	DHARIAWAD	262215	MANPUR	248601	48994	65326	362921	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9290	PRATAPGARH	DHARIAWAD	42345	MUGANA	395331	77912	103883	577126	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9291	PRATAPGARH	DHARIAWAD	295005	MUNIYA	232449	45811	61081	339341	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9292	PRATAPGARH	DHARIAWAD	42347	NALWA	275548	54305	72407	402260	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9293	PRATAPGARH	DHARIAWAD	42346	NAD	401008	79031	105374	585413	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9294	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	205182	40437	53916	299535	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9295	PRATAPGARH	DHARIAWAD	262189	PAHARA	308492	60798	81064	450354	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9296	PRATAPGARH	DHARIAWAD	42350	PAREL	341597	67322	89763	498682	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9297	PRATAPGARH	DHARIAWAD	42351	PARSOLA	522310	102937	137249	762496	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9298	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	201024	39618	52824	293466	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9299	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	498242	98194	130925	727361	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9300	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	279146	55014	73352	407512	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9301	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	224692	44283	59043	328018	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9302	PRATAPGARH	DHARIAWAD	42353	SIHAR	409484	80701	107602	597787	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9303	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	230370	45401	60535	336306	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9304	PRATAPGARH	DHARIAWAD	42312	VAJPURA	347274	68441	91254	506969	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9305	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	220455	43447	57930	321832	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9306	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	305454	60199	80265	445918	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9307	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	188470	37144	49525	275139	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9308	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	287702	56701	75601	420004	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9309	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	241964	47686	63582	353232	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9310	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	470495	92725	123634	686854	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9311	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	307133	60530	80707	448370	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9312	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	301136	59348	79131	439615	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9313	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	208380	41068	54757	304205	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9314	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	264753	52178	69570	386501	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9315	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	271950	53596	71461	397007	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9316	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	256277	50507	67343	374127	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9317	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	290741	57299	76399	424439	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9318	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	292340	57615	76819	426774	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9319	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	418760	82529	110039	611328	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9320	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	378059	74508	99344	551911	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9321	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	214857	42344	56459	313660	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9322	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	471294	92883	123844	688021	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9323	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	233408	46000	61334	340742	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9324	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	362946	71530	95373	529849	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9325	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	210459	41477	55303	307239	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9326	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	302415	59600	79467	441482	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9327	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	425396	83837	111783	621016	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9328	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	210459	41477	55303	307239	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9329	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	256917	50633	67511	375061	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9330	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	206941	40784	54379	302104	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9331	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	238046	46914	62552	347512	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9332	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	262514	51736	68982	383232	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9333	PRATAPGARH	PRATAPGARH	36715	ASAWATA	210459	41477	55303	307239	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9334	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	363346	71608	95478	530432	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9335	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	269471	53107	70810	393388	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9336	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	122022	24048	32064	178134	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9337	PRATAPGARH	PRATAPGARH	36719	BARI LANK	223653	44078	58770	326501	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9338	PRATAPGARH	PRATAPGARH	36720	BAROTHA	317928	62657	83543	464128	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9339	PRATAPGARH	PRATAPGARH	36721	BASAD	379578	74807	99743	554128	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9340	PRATAPGARH	PRATAPGARH	36722	BASERA	206221	40642	54190	301053	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9341	PRATAPGARH	PRATAPGARH	36723	BORI	269551	53123	70831	393505	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9342	PRATAPGARH	PRATAPGARH	36725	DABRA	218615	43085	57446	319146	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9343	PRATAPGARH	PRATAPGARH	36728	GADOLA	341117	67227	89637	497981	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9344	PRATAPGARH	PRATAPGARH	36729	GANDHER	217256	42817	57089	317162	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9345	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	380138	74918	99890	554946	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9346	PRATAPGARH	PRATAPGARH	36732	JHASRI	301056	59332	79110	439498	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9347	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	234928	46300	61733	342961	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9348	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	243803	48049	64065	355917	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9349	PRATAPGARH	PRATAPGARH	36736	KERWAS	296178	58371	77828	432377	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9350	PRATAPGARH	PRATAPGARH	36737	KHEROT	249641	49199	65599	364439	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9351	PRATAPGARH	PRATAPGARH	36740	KULTHANA	419959	82766	110354	613079	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9352	PRATAPGARH	PRATAPGARH	36741	KUNI	288662	56890	75853	421405	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9353	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	235967	46505	62006	344478	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9354	PRATAPGARH	PRATAPGARH	295135	MACHLANA	266433	52509	70011	388953	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9355	PRATAPGARH	PRATAPGARH	295147	MAGRODA	277387	54668	72890	404945	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9356	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	260116	51264	68352	379732	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9357	PRATAPGARH	PRATAPGARH	295131	ODWARA	146410	28855	38473	213738	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9358	PRATAPGARH	PRATAPGARH	36751	PANMODI	229090	45149	60199	334438	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9359	PRATAPGARH	PRATAPGARH	36752	PEELOO	357029	70363	93818	521210	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9360	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	236367	46583	62111	345061	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9361	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	197745	38972	51962	288679	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9362	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	280826	55345	73794	409965	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9363	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	262354	51705	68940	382999	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9364	PRATAPGARH	SUHAGPURA	295101	BANGHATI	210379	41462	55282	307123	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9365	PRATAPGARH	SUHAGPURA	34595	CHHARI	252599	49782	66376	368757	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9366	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	238446	46993	62657	348096	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9367	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	202383	39886	53181	295450	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9368	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	259076	51059	68078	378213	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9369	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	303295	59773	79698	442766	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9370	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	254358	50129	66839	371326	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9371	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	211979	41777	55702	309458	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9372	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	203503	40106	53475	297084	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9373	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	195906	38609	51479	285994	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9374	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	213818	42139	56186	312143	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9375	PRATAPGARH	SUHAGPURA	295092	PADALIYA	262274	51689	68919	382882	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9376	PRATAPGARH	SUHAGPURA	36750	PANDAWA	214537	42281	56375	313193	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9377	PRATAPGARH	SUHAGPURA	295106	PATELIYA	246922	48663	64885	360470	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9378	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	337918	66597	88796	493311	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9379	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	225972	44535	59379	329886	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9380	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	193108	38058	50744	281910	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9381	PRATAPGARH	SUHAGPURA	34625	SODALPUR	204702	40343	53790	298835	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9382	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	317528	62579	83438	463545	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9383	PRATAPGARH	SUHAGPURA	295213	TALAYA	197186	38861	51815	287862	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9384	PRATAPGARH	SUHAGPURA	36761	VEERPUR	239006	47103	62804	348913	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9385	RAJSAMAND	AMET	41117	AGARIYA	386427	76157	101543	564127	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9386	RAJSAMAND	AMET	41118	AIDANA	311974	61484	81979	455437	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9387	RAJSAMAND	AMET	41119	BEEKAWAS	286523	56468	75291	418282	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9388	RAJSAMAND	AMET	41120	DOWADA	299882	59101	78801	437784	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9389	RAJSAMAND	AMET	41121	GALWA	223933	44133	58844	326910	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9390	RAJSAMAND	AMET	41122	GHOSUNDI	274834	54165	72219	401218	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9391	RAJSAMAND	AMET	41123	GOWAL	279268	55038	73384	407690	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9392	RAJSAMAND	AMET	41126	JEELOLA	251917	49648	66197	367762	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9393	RAJSAMAND	AMET	41124	JETPURA	247944	48865	65153	361962	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9394	RAJSAMAND	AMET	41125	JHOR	304604	60031	80042	444677	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9395	RAJSAMAND	AMET	41127	KHAKHAR MALA	315372	62154	82871	460397	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9396	RAJSAMAND	AMET	41128	LIKI	273395	53881	71841	399117	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9397	RAJSAMAND	AMET	41129	LODHIYANA	206371	40672	54229	301272	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9398	RAJSAMAND	AMET	41130	OLANO KA KHERA	245180	48320	64427	357927	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9399	RAJSAMAND	AMET	41131	PANOTIYA	330976	65229	86972	483177	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9400	RAJSAMAND	AMET	41132	RACHHETI	317502	62573	83431	463506	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9401	RAJSAMAND	AMET	41134	SAKARDA	237004	46709	62278	345991	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9402	RAJSAMAND	AMET	41135	SARDARGARH	380035	74897	99863	554795	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9403	RAJSAMAND	AMET	41133	SELA GURHA	306562	60417	80556	447535	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9404	RAJSAMAND	AMET	41136	SIYANA	285257	56219	74958	416434	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9405	RAJSAMAND	BHIM	41137	AJEETGARH	314508	61983	82644	459135	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9406	RAJSAMAND	BHIM	41138	BAGGAR	239537	47208	62944	349689	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9407	RAJSAMAND	BHIM	41139	BAGHNA	332070	65445	87259	484774	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9408	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	240113	47322	63095	350530	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9409	RAJSAMAND	BHIM	41140	BALI	266312	52485	69980	388777	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9410	RAJSAMAND	BHIM	41141	BAR	317790	62630	83507	463927	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9411	RAJSAMAND	BHIM	41142	BARAR	323663	63788	85050	472501	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9412	RAJSAMAND	BHIM	41143	BARJAL	242359	47764	63686	353809	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9413	RAJSAMAND	BHIM	41144	BHIM	737844	145415	193886	1077145	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9414	RAJSAMAND	BHIM	262240	BILYAWAS	193933	38220	50961	283114	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9415	RAJSAMAND	BHIM	41145	BORWA	307886	60678	80904	449468	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9416	RAJSAMAND	BHIM	41146	CHHAPLI	325045	64060	85413	474518	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9417	RAJSAMAND	BHIM	41147	DAWER	367310	72390	96519	536219	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9418	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	442798	87267	116356	646421	SBI BANK	SBIN0031215	61263804418	RJRA00003814

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9419	RAJSAMAND	BHIM	41148	DOONGARKHERA	271149	53438	71251	395838	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9420	RAJSAMAND	BHIM	294894	HAMELA KI BER	178904	35259	47011	261174	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9421	RAJSAMAND	BHIM	41149	KACHHBALI	246447	48570	64760	359777	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9422	RAJSAMAND	BHIM	41150	KALA GUMAN	256812	50613	67483	374908	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9423	RAJSAMAND	BHIM	41151	KALADEH	359479	70846	94462	524787	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9424	RAJSAMAND	BHIM	41152	KHEEMA KHERA	166467	32807	43743	243017	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9425	RAJSAMAND	BHIM	41153	KOOKAR KHERA	378999	74693	99591	553283	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9426	RAJSAMAND	BHIM	41154	KOOKRA	348538	68690	91587	508815	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9427	RAJSAMAND	BHIM	41155	KUSHALPURA	281341	55447	73929	410717	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9428	RAJSAMAND	BHIM	41156	LAGET KHERA	320496	63164	84218	467878	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9429	RAJSAMAND	BHIM	41157	LAKHA GURHA	271380	53484	71311	396175	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9430	RAJSAMAND	BHIM	41158	LASARIYA	111995	22072	29429	163496	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9431	RAJSAMAND	BHIM	41159	MANDAWAR	239768	47254	63005	350027	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9432	RAJSAMAND	BHIM	41160	PEEPALI	323951	63844	85126	472921	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9433	RAJSAMAND	BHIM	41161	SAMELIYA	284163	56003	74670	414836	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9434	RAJSAMAND	BHIM	41162	SAROTH	187484	36949	49266	273699	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9435	RAJSAMAND	BHIM	41163	SHEKHAWAS	347214	68429	91239	506882	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9436	RAJSAMAND	BHIM	41164	THANETA	200497	39514	52685	292696	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9437	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	250247	49319	65758	365324	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9438	RAJSAMAND	BHIM	41166	TOGI	286926	56548	75397	418871	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9439	RAJSAMAND	DELWADA	41191	BILOTA	282608	55697	74262	412567	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9440	RAJSAMAND	DELWADA	41192	DELWARA	255027	50261	67014	372302	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9441	RAJSAMAND	DELWADA	41196	GHODACH	349517	68883	91844	510244	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9442	RAJSAMAND	DELWADA	41199	KALIWAS	264355	52099	69465	385919	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9443	RAJSAMAND	DELWADA	41200	KAROLI	228539	45041	60054	333634	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9444	RAJSAMAND	DELWADA	41201	KESOOI	265737	52372	69829	387938	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9445	RAJSAMAND	DELWADA	41206	LAL MADRI	237983	46902	62536	347421	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9446	RAJSAMAND	DELWADA	41208	MANDIYANA	314450	61972	82629	459051	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9447	RAJSAMAND	DELWADA	41211	NEDACH	288999	56956	75941	421896	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9448	RAJSAMAND	DELWADA	41212	NEGDIYA	308404	60780	81041	450225	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9449	RAJSAMAND	DELWADA	41213	RAMPUR	257099	50669	67559	375327	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9450	RAJSAMAND	DELWADA	41216	SALOR	302128	59544	79391	441063	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9451	RAJSAMAND	DELWADA	41219	SEMAL	232570	45835	61113	339518	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9452	RAJSAMAND	DELWADA	41221	SHISHVI	304258	59963	79951	444172	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9453	RAJSAMAND	DELWADA	41224	UPLI ODAN	385620	75998	101331	562949	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9454	RAJSAMAND	DELWADA	41226	UTHNOL	339037	66818	89090	494945	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9455	RAJSAMAND	DEOGARH	41167	ANJNA	270804	53370	71160	395334	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9456	RAJSAMAND	DEOGARH	41168	DAULPURA	230785	45483	60644	336912	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9457	RAJSAMAND	DEOGARH	41169	ISARMAND	234758	46266	61688	342712	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9458	RAJSAMAND	DEOGARH	41170	JEERAN	297579	58647	78196	434422	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9459	RAJSAMAND	DEOGARH	41171	KAKROD	232282	45778	61038	339098	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9460	RAJSAMAND	DEOGARH	41172	KALESARIYA	273913	53983	71977	399873	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9461	RAJSAMAND	DEOGARH	41173	KUANTHAL	228827	45097	60130	334054	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9462	RAJSAMAND	DEOGARH	41174	KUNDWA	226639	44666	59555	330860	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9463	RAJSAMAND	DEOGARH	41175	LASSANI	358730	70699	94265	523694	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9464	RAJSAMAND	DEOGARH	41176	MAD	293203	57785	77046	428034	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9465	RAJSAMAND	DEOGARH	41177	MADARIYA	264527	52133	69511	386171	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9466	RAJSAMAND	DEOGARH	41178	MIYALA	239307	47163	62884	349354	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9467	RAJSAMAND	DEOGARH	41179	NARANA	285314	56230	74973	416517	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9468	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	222551	43860	58481	324892	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9469	RAJSAMAND	DEOGARH	41181	PARDI	254220	50102	66802	371124	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9470	RAJSAMAND	DEOGARH	41182	SANGAWAS	280650	55311	73747	409708	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9471	RAJSAMAND	DEOGARH	294936	SOHANGARH	226639	44666	59555	330860	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9472	RAJSAMAND	DEOGARH	41183	SWADARI(A)	399785	78790	105053	583628	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9473	RAJSAMAND	DEOGARH	41184	TAL	238616	47027	62702	348345	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9474	RAJSAMAND	DEOGARH	41185	VIJAIPURA	354124	69791	93054	516969	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9475	RAJSAMAND	KHAMNOR	41187	BAGOL	389018	76668	102224	567910	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9476	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	241783	47651	63534	352968	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9477	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	332416	65513	87350	485279	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9478	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	311341	61359	81812	454512	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9479	RAJSAMAND	KHAMNOR	41190	BIJNOL	245238	48332	64442	358012	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9480	RAJSAMAND	KHAMNOR	41193	DHANYLA	378077	74512	99349	551938	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9481	RAJSAMAND	KHAMNOR	41194	FATEHPUR	266658	52553	70071	389282	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9482	RAJSAMAND	KHAMNOR	41195	GAON GURHA	336504	66318	88424	491246	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9483	RAJSAMAND	KHAMNOR	41197	GUNJOL	398231	78483	104645	581359	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9484	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	280362	55254	73672	409288	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9485	RAJSAMAND	KHAMNOR	41202	KHAMNOR	294297	58000	77333	429630	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9486	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	189960	37437	49916	277313	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9487	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	334604	65944	87925	488473	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9488	RAJSAMAND	KHAMNOR	41205	KUNTHWA	371859	73286	97715	542860	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9489	RAJSAMAND	KHAMNOR	41207	MACHIND	287675	56695	75593	419963	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9490	RAJSAMAND	KHAMNOR	41209	MOLELA	280305	55243	73657	409205	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9491	RAJSAMAND	KHAMNOR	41210	NAMANA	201419	39696	52928	294043	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9492	RAJSAMAND	KHAMNOR	41214	SAGROON	266658	52553	70071	389282	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9493	RAJSAMAND	KHAMNOR	41215	SALODA	169346	33375	44500	247221	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9494	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	329997	65036	86715	481748	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9495	RAJSAMAND	KHAMNOR	41218	SEMA	319345	62937	83915	466197	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9496	RAJSAMAND	KHAMNOR	41220	SHISHODA	193127	38062	50749	281938	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9497	RAJSAMAND	KHAMNOR	41222	TATOL	286293	56423	75230	417946	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9498	RAJSAMAND	KHAMNOR	41225	UNTHARDA	159845	31502	42003	233350	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9499	RAJSAMAND	KHAMNOR	41223	UNWAS	191860	37812	50416	280088	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9500	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	272762	53756	71675	398193	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9501	RAJSAMAND	KUMBHALGARH	41228	ANTRI	243683	48025	64034	355742	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9502	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	244777	48241	64321	357339	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9503	RAJSAMAND	KUMBHALGARH	41263	BARDARA	228654	45063	60084	333801	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9504	RAJSAMAND	KUMBHALGARH	41229	BARGAON	193069	38050	50734	281853	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9505	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	224912	44326	59101	328339	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9506	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	312780	61643	82190	456613	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9507	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	254566	50170	66893	371629	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9508	RAJSAMAND	KUMBHALGARH	41234	GAWAR	198597	39140	52186	289923	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9509	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	278865	54959	73278	407102	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9510	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	201649	39741	52988	294378	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9511	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	194163	38266	51021	283450	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9512	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	231303	45585	60780	337668	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9513	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	195373	38504	51339	285216	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9514	RAJSAMAND	KUMBHALGARH	41237	KARIYA	204931	40388	53850	299169	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9515	RAJSAMAND	KUMBHALGARH	41240	KELWARA	241092	47515	63353	351960	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9516	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	244835	48252	64336	357423	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9517	RAJSAMAND	KUMBHALGARH	41243	KOYAL	224509	44246	58995	327750	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9518	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	232340	45790	61053	339183	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9519	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	210747	41534	55379	307660	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9520	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	191803	37801	50401	280005	SBI BANK	SBIN0031484	51089870483	RJRA00003747

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9521	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	228194	44973	59963	333130	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9522	RAJSAMAND	KUMBHALGARH	41248	MORCHA	179998	35474	47299	262771	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9523	RAJSAMAND	KUMBHALGARH	41249	OLADAR	164912	32501	43335	240748	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9524	RAJSAMAND	KUMBHALGARH	41250	ORA	242992	47889	63852	354733	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9525	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	209250	41239	54985	305474	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9526	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	191112	37664	50219	278995	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9527	RAJSAMAND	KUMBHALGARH	41253	REECHHER	212820	41943	55923	310686	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9528	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	226985	44734	59646	331365	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9529	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	233146	45948	61265	340359	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9530	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	255372	50329	67105	372806	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9531	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	194279	38289	51051	283619	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9532	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	243510	47991	63988	355489	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9533	RAJSAMAND	KUMBHALGARH	41259	TALADARI	237752	46856	62475	347083	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9534	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	233376	45994	61325	340695	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9535	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	330688	65172	86896	482756	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9536	RAJSAMAND	KUMBHALGARH	41262	USAR	162321	31990	42654	236965	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9537	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	158060	31151	41534	230745	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9538	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	248405	48956	65274	362635	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9539	RAJSAMAND	RAILMAGRA	41266	CHARANA	258366	50919	67892	377177	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9540	RAJSAMAND	RAILMAGRA	41267	CHOKRI	187945	37040	49387	274372	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9541	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	317560	62585	83446	463591	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9542	RAJSAMAND	RAILMAGRA	41269	GAWARADI	319690	63005	84006	466701	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9543	RAJSAMAND	RAILMAGRA	41270	GILUND	395870	78018	104024	577912	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9544	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	221457	43645	58193	323295	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9545	RAJSAMAND	RAILMAGRA	41272	JAWASYA	191860	37812	50416	280088	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9546	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	165430	32603	43471	241504	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9547	RAJSAMAND	RAILMAGRA	41274	JOONDA	251802	49625	66167	367594	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9548	RAJSAMAND	RAILMAGRA	41275	KABRA	191860	37812	50416	280088	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9549	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	239192	47140	62853	349185	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9550	RAJSAMAND	RAILMAGRA	41277	KOTRII	287848	56729	75639	420216	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9551	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	159730	31480	41973	233183	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9552	RAJSAMAND	RAILMAGRA	41279	KURAJ	458403	90342	120456	669201	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9553	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	316120	62301	83068	461489	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9554	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	370016	72923	97230	540169	SBI BANK	SBIN0031223	51066351920	RJRA00003616

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9555	RAJSAMAND	RAILMAGRA	41282	ORA	216217	42612	56816	315645	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9556	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	248059	48888	65183	362130	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9557	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	261245	51486	68648	381379	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9558	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	204873	40377	53835	299085	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9559	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	214605	42294	56392	313291	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9560	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	495831	97719	130291	723841	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9561	RAJSAMAND	RAILMAGRA	41288	RAJPURA	182532	35973	47965	266470	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9562	RAJSAMAND	RAILMAGRA	41289	SADRI	306216	60349	80466	447031	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9563	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	303164	59748	79664	442576	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9564	RAJSAMAND	RAILMAGRA	41291	SANSERA	247771	48831	65108	361710	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9565	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	169058	33318	44424	246800	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9566	RAJSAMAND	RAJSAMAND	41294	ATMA	313356	61756	82342	457454	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9567	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	291187	57387	76516	425090	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9568	RAJSAMAND	RAJSAMAND	41298	BANAI	212359	41852	55802	310013	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9569	RAJSAMAND	RAJSAMAND	41295	BARARDA	337195	66455	88606	492256	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9570	RAJSAMAND	RAJSAMAND	41297	BHANA	394027	77655	103540	575222	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9571	RAJSAMAND	RAJSAMAND	41299	BHATOLI	256524	50556	67408	374488	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9572	RAJSAMAND	RAJSAMAND	41300	BHAWA	246044	48490	64654	359188	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9573	RAJSAMAND	RAJSAMAND	41301	BINOL	165373	32592	43456	241421	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9574	RAJSAMAND	RAJSAMAND	41302	BORAJ	244950	48275	64366	357591	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9575	RAJSAMAND	RAJSAMAND	294915	DEOPURA	232167	45756	61007	338930	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9576	RAJSAMAND	RAJSAMAND	41303	DHANYALA	219211	43202	57603	320016	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9577	RAJSAMAND	RAJSAMAND	41293	EMRI	479132	94428	125903	699463	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9578	RAJSAMAND	RAJSAMAND	294906	GHATI	293030	57751	77001	427782	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9579	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	231015	45529	60705	337249	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9580	RAJSAMAND	RAJSAMAND	41304	KELWA	674389	132909	177212	984510	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9581	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	242819	47855	63807	354481	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9582	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	349747	68928	91904	510579	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9583	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	264470	52122	69496	386088	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9584	RAJSAMAND	RAJSAMAND	41308	MOHI	423336	83431	111242	618009	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9585	RAJSAMAND	RAJSAMAND	41309	MUNDOL	224509	44246	58995	327750	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9586	RAJSAMAND	RAJSAMAND	41310	PARASLI	269710	53155	70873	393738	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9587	RAJSAMAND	RAJSAMAND	41311	PASOOND	273856	53972	71962	399790	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9588	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	247023	48683	64911	360617	ICICI BANK	ICIC0000655	065501002209	RJRA00003590

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9589	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	349747	68928	91904	510579	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9590	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	322799	63617	84823	471239	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9591	RAJSAMAND	RAJSAMAND	41313	PHARARA	231418	45608	60811	337837	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9592	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	280247	55231	73642	409120	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9593	RAJSAMAND	RAJSAMAND	294930	POOTHOL	238558	47015	62687	348260	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9594	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	381647	75215	100287	557149	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9595	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	236946	46697	62263	345906	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9596	RAJSAMAND	RAJSAMAND	41318	SAKRODA	218463	43055	57406	318924	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9597	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	237292	46766	62354	346412	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9598	RAJSAMAND	RAJSAMAND	41321	TASOL	208040	41001	54668	303709	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9599	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	329958	65028	86704	481690	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9600	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	242776	47846	63795	354417	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9601	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	252355	49734	66312	368401	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9602	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	245559	48395	64526	358480	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9603	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	255850	50423	67231	373504	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9604	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	208408	41073	54764	304245	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9605	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	204007	40206	53608	297821	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9606	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	277403	54671	72894	404968	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9607	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	224718	44288	59050	328056	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9608	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	233779	46073	61431	341283	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9609	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	194234	38280	51039	283553	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9610	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	273907	53982	71976	399865	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9611	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	116178	22896	30528	169602	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9612	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	247759	48829	65105	361693	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9613	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	310929	61278	81704	453911	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9614	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	169315	33369	44492	247176	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9615	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	272484	53701	71602	397787	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9616	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	212421	41864	55819	310104	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9617	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	168668	33241	44322	246231	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9618	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	254361	50130	66839	371330	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9619	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	272225	53650	71534	397409	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9620	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	258309	50908	67877	377094	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9621	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	80774	15919	21225	117918	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9622	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	284134	55997	74663	414794	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9623	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	314942	62069	82758	459769	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9624	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	225559	44453	59271	329283	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9625	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	197599	38943	51924	288466	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9626	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	252678	49798	66397	368873	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9627	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	364973	71929	95905	532807	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9628	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	492477	97058	129410	718945	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9629	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	290153	57183	76245	423581	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9630	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	296496	58434	77911	432841	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9631	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	438886	86496	115328	640710	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9632	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	330993	65232	86976	483201	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9633	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	260898	51418	68557	380873	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9634	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	307499	60602	80803	448904	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9635	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	448724	88435	117913	655072	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9636	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	216175	42604	56805	315584	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9637	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	213909	42157	56210	312276	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9638	SAWAI MADHOPUR	BONLI	41358	BAGROLI	291124	57375	76500	424999	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9639	SAWAI MADHOPUR	BONLI	41359	BAPUI	330152	65066	86755	481973	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9640	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	221352	43624	58166	323142	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9641	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	271189	53446	71261	395896	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9642	SAWAI MADHOPUR	BONLI	41367	BORDA	349116	68804	91738	509658	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9643	SAWAI MADHOPUR	BONLI	41369	DATOOI	304716	60054	80071	444841	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9644	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	286787	56520	75360	418667	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9645	SAWAI MADHOPUR	BONLI	41372	GOTOR	358630	70679	94239	523548	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9646	SAWAI MADHOPUR	BONLI	41373	HATHROLI	400441	78919	105225	584585	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9647	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	361737	71291	95055	528083	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9648	SAWAI MADHOPUR	BONLI	41375	JASTANA	308728	60844	81126	450698	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9649	SAWAI MADHOPUR	BONLI	41376	JHANOON	379341	74761	99681	553783	PNB BANK	PUNB0694400	6944000100003343	RJSM00003221
9650	SAWAI MADHOPUR	BONLI	41380	KODYAI	320961	63255	84340	468556	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9651	SAWAI MADHOPUR	BONLI	41381	KOLARA	320961	63255	84340	468556	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9652	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	266076	52438	69918	388432	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9653	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	428336	84417	112556	625309	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9654	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	339795	66967	89289	496051	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9655	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	460957	90846	121127	672930	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9656	SAWAI MADHOPUR	BONLI	41389	MORAN	339342	66878	89170	495390	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9657	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	311576	61406	81874	454856	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9658	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	382189	75322	100429	557940	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9659	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	376752	74251	99001	550004	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9660	SAWAI MADHOPUR	BONLI	41397	THADOLI	415392	81866	109154	606412	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9661	SAWAI MADHOPUR	BONLI	41398	UDGAON	422706	83307	111076	617089	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9662	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	256044	50461	67282	373787	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9663	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	322838	63625	84833	471296	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9664	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	605289	119291	159054	883634	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9665	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	269830	53178	70904	393912	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9666	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	337465	66508	88677	492650	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9667	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	908581	179064	238751	1326396	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9668	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	293777	57898	77197	428872	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9669	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	299473	59020	78694	437187	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9670	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	491312	96828	129104	717244	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9671	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	335524	66125	88167	489816	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9672	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	258374	50920	67894	377188	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9673	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	239993	47298	63064	350355	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9674	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	479338	94468	125957	699763	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9675	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	232291	45780	61040	339111	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9676	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	410602	80922	107896	599420	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9677	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	346138	68217	90956	505311	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9678	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	305751	60258	80343	446352	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9679	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	352158	69403	92538	514099	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9680	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	327822	64607	86143	478572	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9681	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	355653	70092	93456	519201	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9682	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	425036	83766	111688	620490	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9683	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	578817	114074	152098	844989	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9684	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	331705	65373	87163	484241	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9685	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	281610	55500	74000	411110	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9686	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	283228	55819	74425	413472	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9687	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	272225	53650	71534	397409	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9688	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	278244	54836	73115	406195	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9689	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	263617	51954	69272	384843	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9690	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	286270	56418	75224	417912	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9691	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	304651	60041	80054	444746	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9692	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	226724	44683	59577	330984	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9693	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	267176	52655	70207	390038	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9694	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	283616	55895	74527	414038	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9695	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	269959	53204	70938	394101	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9696	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	348274	68638	91517	508429	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9697	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	228796	45091	60121	334008	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9698	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	239669	47234	62979	349882	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9699	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	276691	54530	72707	403928	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9700	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	329569	64952	86602	481123	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9701	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	523738	103219	137625	764582	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9702	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	322061	63472	84629	470162	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9703	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	359665	70883	94511	525059	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9704	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	267759	52770	70360	390889	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9705	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	264846	52196	69595	386637	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9706	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	201353	39683	52910	293946	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9707	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	795251	156728	208971	1160950	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9708	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	277014	54594	72792	404400	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9709	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	248536	48982	65309	362827	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9710	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	211773	41736	55649	309158	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9711	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	294619	58064	77418	430101	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9712	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	256173	50487	67316	373976	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9713	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	318372	62745	83660	464777	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9714	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	259021	51048	68064	378133	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9715	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	246594	48599	64799	359992	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9716	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	410085	80820	107759	598664	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9717	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	458627	90386	120515	669528	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9718	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	322579	63574	84765	470918	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9719	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	279021	54990	73319	407330	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9720	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	370086	72937	97249	540272	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9721	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	265947	52413	69884	388244	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9722	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	544514	107313	143084	794911	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9723	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	312677	61622	82163	456462	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9724	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	302515	59620	79493	441628	SBI BANK	SBIN0031564	61132204422	RJSM00003041

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9725	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	584707	115234	153646	853587	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9726	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	281092	55398	73864	410354	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9727	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	302903	59696	79595	442194	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9728	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1004176	197904	263871	1465951	BOB BANK	BARB0WAZIRP	06380100013265	RJSM00002968
9729	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	275461	54288	72384	402133	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9730	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	236303	46571	62094	344968	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9731	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	249766	49224	65632	364622	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9732	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	313906	61865	82486	458257	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9733	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	362837	71508	95344	529689	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9734	SAWAI MADHOPUR	KHANDAR	41442	BALER	368856	72694	96926	538476	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9735	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	330411	65117	86823	482351	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9736	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	380183	74927	99902	555012	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9737	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	730657	143998	191998	1066653	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9738	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	344714	67936	90582	503232	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9739	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	239993	47298	63064	350355	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9740	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	314748	62031	82707	459486	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9741	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	273454	53893	71857	399204	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9742	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	183295	36124	48165	267584	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9743	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	384972	75870	101161	562003	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9744	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	255203	50295	67061	372559	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9745	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	794345	156550	208733	1159628	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9746	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	346203	68230	90973	505406	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9747	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	149186	29402	39202	217790	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9748	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	313647	61814	82418	457879	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9749	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	258762	50997	67996	377755	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9750	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	341608	67324	89766	498698	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9751	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	557135	109800	146400	813335	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9752	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	270671	53344	71125	395140	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9753	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	290671	57286	76381	424338	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9754	SAWAI MADHOPUR	KHANDAR	41463	PALI	314942	62069	82758	459769	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9755	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	315848	62247	82997	461092	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9756	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	243423	47974	63965	355362	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9757	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	255397	50334	67112	372843	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9758	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	321802	63421	84561	469784	SBI BANK	SBIN0031081	61082745557	RJSM00003054

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9759	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	252743	49811	66414	368968	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9760	SAWAI MADHOPUR	KHANDAR	41471	TODRA	409890	80781	107708	598379	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9761	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	128604	25345	33794	187743	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9762	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	293713	57885	77180	428778	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9763	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	273454	53893	71857	399204	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9764	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	161160	31762	42349	235271	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9765	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	226660	44670	59560	330890	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9766	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	191645	37769	50359	279773	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9767	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	201159	39644	52859	293662	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9768	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	113589	22386	29848	165823	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9769	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	105822	20855	27807	154484	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9770	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	184913	36443	48590	269946	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9771	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	144591	28496	37995	211082	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9772	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	179347	35346	47128	261821	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9773	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	274490	54097	72129	400716	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9774	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	126663	24963	33284	184910	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9775	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	156630	30869	41158	228657	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9776	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	839004	165351	220468	1224823	BOB BANK	BARB0KHIRNI	13810100007649	RJSM00003224
9777	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	221806	43714	58285	323805	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9778	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	190933	37629	50172	278734	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9779	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	496231	97797	130396	724424	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9780	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	829036	163387	217849	1210272	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9781	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	235915	46494	61992	344401	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9782	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	215463	42463	56618	314544	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9783	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	188991	37246	49662	275899	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9784	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	132488	26111	34814	193413	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	348727	68727	91636	509090	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9786	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	154041	30358	40478	224877	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9787	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	228213	44976	59968	333157	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9788	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	259474	51137	68183	378794	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9789	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	205107	40423	53897	299427	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9790	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	257662	50780	67707	376149	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9791	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	180189	35512	47349	263050	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9792	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	254167	50091	66788	371046	UNION BANK	UBIN0549991	499902010002054	RJSM00003173

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9793	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	351316	69238	92317	512871	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9794	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	222712	43892	58523	325127	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9795	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	253131	49887	66516	369534	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9796	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	172034	33904	45206	251144	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9797	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	212227	41826	55768	309821	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9798	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	239345	47170	62894	349409	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9799	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	239604	47221	62962	349787	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9800	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	289376	57030	76040	422446	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9801	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	112618	22195	29593	164406	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9802	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	131517	25919	34559	191995	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9803	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	215916	42553	56737	315206	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9804	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	236951	46698	62264	345913	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9805	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	336948	66406	88541	491895	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9806	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	254102	50079	66771	370952	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9807	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	256432	50538	67384	374354	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9808	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	431120	84965	113287	629372	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9809	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	328534	64748	86330	479612	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9810	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	234232	46163	61550	341945	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	201224	39657	52876	293757	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	301738	59467	79289	440494	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	249442	49160	65547	364149	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	223165	43981	58642	325788	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	228796	45091	60121	334008	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	268082	52834	70445	391361	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	342255	67452	89936	499643	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	240640	47425	63234	351299	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	196499	38726	51635	286860	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	277403	54671	72894	404968	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	313583	61801	82401	457785	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	105628	20817	27756	154201	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	570403	112415	149887	832705	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	210479	41481	55308	307268	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9825	SIKAR	AJEETGARH	41818	ASPURA	226320	44603	59471	330394	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9826	SIKAR	AJEETGARH	41646	BURJA KI DHANI	283985	55968	74624	414577	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9827	SIKAR	AJEETGARH	41730	CHEEPLATA	299419	59010	78679	437108	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9828	SIKAR	AJEETGARH	41735	DEEPAWAS	292306	57608	76810	426724	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9829	SIKAR	AJEETGARH	41823	DIVRALA	467581	92151	122868	682600	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9830	SIKAR	AJEETGARH	41824	GARH TAKNET	364688	71873	95831	532392	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9831	SIKAR	AJEETGARH	41656	HARDAS KA BAS	160468	31625	42167	234260	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9832	SIKAR	AJEETGARH	41657	HATHIDEH	197778	38978	51971	288727	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9833	SIKAR	AJEETGARH	41826	HATHORA	259603	51163	68217	378983	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9834	SIKAR	AJEETGARH	262708	JUGALPURA	214554	42284	56379	313217	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9835	SIKAR	AJEETGARH	41829	JUGRAJPURA	281971	55571	74095	411637	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9836	SIKAR	AJEETGARH	41664	KARADKA	221041	43563	58084	322688	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9837	SIKAR	AJEETGARH	41749	KHATKAR	281300	55439	73918	410657	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9838	SIKAR	AJEETGARH	41750	KISHORPURA	227215	44780	59706	331701	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9839	SIKAR	AJEETGARH	41752	LADI KA BAS	235312	46375	61834	343521	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9840	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	192052	37850	50466	280368	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9841	SIKAR	AJEETGARH	41765	PEETHAL PUR	213123	42002	56003	311128	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9842	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	251640	49593	66125	367358	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9843	SIKAR	AJEETGARH	262686	SAKRAY	162213	31969	42625	236807	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9844	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	226365	44612	59483	330460	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9845	SIKAR	AJEETGARH	41845	SIHORI	371444	73204	97606	542254	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9846	SIKAR	AJEETGARH	41775	TATERA	185476	36554	48738	270768	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9847	SIKAR	AJEETGARH	41777	TODA	239293	47160	62880	349333	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9848	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	205383	40477	53969	299829	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9849	SIKAR	DANTA RAMGARH	41521	BANATHALA	234551	46225	61634	342410	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9850	SIKAR	DANTA RAMGARH	41522	BANOORA	278035	54795	73060	405890	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9851	SIKAR	DANTA RAMGARH	41523	BAY	302326	59583	79443	441352	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9852	SIKAR	DANTA RAMGARH	41524	BHARIJA	219833	43325	57766	320924	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9853	SIKAR	DANTA RAMGARH	41527	CHAINPURA	229496	45229	60306	335031	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9854	SIKAR	DANTA RAMGARH	41528	CHAK	269535	53120	70827	393482	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9855	SIKAR	DANTA RAMGARH	41529	DANSROLI	261214	51480	68640	381334	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9856	SIKAR	DANTA RAMGARH	41532	DHOLASARI	313779	61840	82453	458072	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9857	SIKAR	DANTA RAMGARH	41533	DOODWA	233835	46084	61446	341365	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9858	SIKAR	DANTA RAMGARH	41538	KANKRA	193752	38185	50913	282850	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9859	SIKAR	DANTA RAMGARH	41539	KARAD	268998	53014	70686	392698	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9860	SIKAR	DANTA RAMGARH	294927	KARANPURA	181002	35672	47563	264237	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9861	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	304966	60103	80137	445206	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9862	SIKAR	DANTA RAMGARH	41543	KHOOD	312974	61681	82241	456896	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9863	SIKAR	DANTA RAMGARH	41544	KHORA	241262	47548	63397	352207	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9864	SIKAR	DANTA RAMGARH	41546	KULI	227438	44824	59765	332027	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9865	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	267209	52662	70215	390086	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9866	SIKAR	DANTA RAMGARH	294917	MAGANPURA	229093	45150	60200	334443	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9867	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	214465	42267	56356	313088	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9868	SIKAR	DANTA RAMGARH	41552	MEI	300895	59301	79067	439263	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9869	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	362720	71485	95313	529518	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9870	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	193260	38088	50784	282132	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9871	SIKAR	DANTA RAMGARH	41555	PACHAR	442395	87187	116250	645832	BRKGB BANK	BARB0BRGBXX	441001000004071	RJSK00005776
9872	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	190397	37523	50031	277951	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9873	SIKAR	DANTA RAMGARH	41557	RAMGARH	445661	87831	117108	650600	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9874	SIKAR	DANTA RAMGARH	41559	ROOPGARH	306755	60455	80607	447817	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9875	SIKAR	DANTA RAMGARH	41562	SULYAWAS	251864	49638	66183	367685	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9876	SIKAR	DANTA RAMGARH	41563	SURERA	171652	33829	45106	250587	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9877	SIKAR	DHOD	41564	ANOKHOO	175008	34491	45987	255486	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9878	SIKAR	DHOD	41565	BADALWAS	183284	36122	48162	267568	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9879	SIKAR	DHOD	41566	BADHADAR	213704	42117	56156	311977	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9880	SIKAR	DHOD	41567	BHAIROOPURA	155860	30717	40956	227533	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9881	SIKAR	DHOD	41525	BHEEMA	190263	37497	49996	277756	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9882	SIKAR	DHOD	41526	BHEERANA	256472	50546	67394	374412	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9883	SIKAR	DHOD	41568	BHOOWALA	177915	35064	46751	259730	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9884	SIKAR	DHOD	41569	BIDOLI	291232	57396	76528	425156	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9885	SIKAR	DHOD	41570	BINJASI	250746	49417	65889	366052	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9886	SIKAR	DHOD	41571	BOSANA	192499	37938	50584	281021	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9887	SIKAR	DHOD	41784	CHANDPURA	239785	47257	63009	350051	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9888	SIKAR	DHOD	294921	CHIRASARA	223144	43977	58636	325757	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9889	SIKAR	DHOD	41572	DHOD	363257	71591	95454	530302	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9890	SIKAR	DHOD	41573	DOOGOLI	270072	53226	70968	394266	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9891	SIKAR	DHOD	41574	DOOJOD	303713	59856	79808	443377	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9892	SIKAR	DHOD	41575	FATEHPURA	236922	46693	62257	345872	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9893	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	256919	50634	67512	375065	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9894	SIKAR	DHOD	41577	GOTHRA TAGELAN	207754	40944	54592	303290	UNION BANK	UBIN0555321	553202010004385	RJSK00006032

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9895	SIKAR	DHOD	41789	HARSH	305368	60182	80243	445793	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9896	SIKAR	DHOD	294963	JACHAS	188115	37074	49432	274621	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9897	SIKAR	DHOD	41537	JANA	190173	37479	49972	277624	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9898	SIKAR	DHOD	41578	JERTHI	254056	50070	66759	370885	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9899	SIKAR	DHOD	41579	JHEEGAR CHHOTI	168029	33115	44154	245298	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9900	SIKAR	DHOD	41580	KANWARPURA	234238	46164	61552	341954	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9901	SIKAR	DHOD	41581	KASLI	382941	75470	100627	559038	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9902	SIKAR	DHOD	41582	KHAKHOLI	159260	31387	41849	232496	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9903	SIKAR	DHOD	41583	KIRDOLI	310155	61126	81501	452782	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9904	SIKAR	DHOD	41584	KUDAN	175768	34640	46187	256595	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9905	SIKAR	DHOD	41585	LOSAL CHHOTI	187713	36994	49326	274033	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9906	SIKAR	DHOD	41586	MANDAWARA	265956	52415	69886	388257	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9907	SIKAR	DHOD	41587	MANDOTA	195273	38484	51313	285070	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9908	SIKAR	DHOD	41588	MORDOONGA	311184	61328	81771	454283	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9909	SIKAR	DHOD	41589	MUNDWARA	210796	41544	55392	307732	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9910	SIKAR	DHOD	41590	NAGWA	219788	43316	57755	320859	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9911	SIKAR	DHOD	41797	NANI	209096	41209	54945	305250	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9912	SIKAR	DHOD	41591	NETARWAS	249404	49153	65537	364094	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9913	SIKAR	DHOD	41592	PALTHANA	245601	48403	64538	358542	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9914	SIKAR	DHOD	41593	PEWA	211602	41703	55603	308908	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9915	SIKAR	DHOD	41594	PURA BARI	220907	43536	58048	322491	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9916	SIKAR	DHOD	294975	PURA CHOTI	170131	33530	44706	248367	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9917	SIKAR	DHOD	41595	PURANPURA	195944	38617	51489	286050	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9918	SIKAR	DHOD	41596	RASEEDPURA	217149	42796	57061	317006	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9919	SIKAR	DHOD	294982	SABALPURA	173039	34103	45470	252612	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9920	SIKAR	DHOD	41560	SAMI	328005	64643	86191	478839	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9921	SIKAR	DHOD	41561	SANGALIYA	193170	38070	50760	282000	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9922	SIKAR	DHOD	41597	SANWALODA DHAYLAN	202923	39992	53323	296238	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9923	SIKAR	DHOD	41598	SANWALODA PUROHITAN	211736	41729	55639	309104	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9924	SIKAR	DHOD	41599	SARWARI	161050	31740	42320	235110	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9925	SIKAR	DHOD	41600	SEWA	261080	51454	68605	381139	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9926	SIKAR	DHOD	41601	SEWAD BARI	227617	44859	59812	332288	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9927	SIKAR	DHOD	41602	SHAHPURA	228825	45097	60129	334051	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9928	SIKAR	DHOD	41603	SHYAMPURA	191649	37770	50360	279779	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9929	SIKAR	DHOD	41604	SIHOT BARI	245377	48359	64479	358215	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9930	SIKAR	DHOD	41605	SIHOT CHHOTI	216702	42708	56943	316353	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9931	SIKAR	DHOD	41606	SINGRAWAT	329705	64978	86638	481321	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9932	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	180152	35504	47339	262995	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9933	SIKAR	DHOD	294965	TATANWA	220146	43387	57849	321382	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9934	SIKAR	FATEHPUR	41607	ATTHWAS	242693	47830	63773	354296	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9935	SIKAR	FATEHPUR	294904	BALOD BHAKARA	176931	34870	46493	258294	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9936	SIKAR	FATEHPUR	41610	BALOD CHHOTI	181181	35707	47610	264498	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9937	SIKAR	FATEHPUR	41611	BATHOD	187892	37030	49373	274295	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9938	SIKAR	FATEHPUR	41613	BESWA	351939	69360	92480	513779	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9939	SIKAR	FATEHPUR	41614	BHEECHRI	326663	64379	85838	476880	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9940	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	195318	38493	51324	285135	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9941	SIKAR	FATEHPUR	41616	BIRANIYA	179481	35372	47163	262016	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9942	SIKAR	FATEHPUR	294896	DADUNDA	207307	40856	54475	302638	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9943	SIKAR	FATEHPUR	41618	DANTRU	294855	58110	77480	430445	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9944	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	235893	46490	61987	344370	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9945	SIKAR	FATEHPUR	41620	DEWAS	201044	39622	52829	293495	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9946	SIKAR	FATEHPUR	41621	DHANDHAN	291142	57378	76505	425025	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9947	SIKAR	FATEHPUR	41623	GANGYASAR	219028	43166	57555	319749	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9948	SIKAR	FATEHPUR	41624	GARINDA	241709	47636	63515	352860	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9949	SIKAR	FATEHPUR	41625	GODIYA BARA	206278	40653	54204	301135	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9950	SIKAR	FATEHPUR	294985	HARSAVA BARA	168297	33168	44224	245689	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9951	SIKAR	FATEHPUR	294980	HETAMSAR	183284	36122	48162	267568	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9952	SIKAR	FATEHPUR	41626	HIRNA	170176	33538	44718	248432	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9953	SIKAR	FATEHPUR	41627	HUDERA	288190	56797	75729	420716	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9954	SIKAR	FATEHPUR	294901	KARANGA BARA	243677	48024	64032	355733	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9955	SIKAR	FATEHPUR	41628	KAYAMSAR	191918	37823	50431	280172	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9956	SIKAR	FATEHPUR	41629	KHOTIYA	190307	37506	50008	277821	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9957	SIKAR	FATEHPUR	41630	MANDELA BARA	228959	45123	60164	334246	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9958	SIKAR	FATEHPUR	41631	NABIPURA	230928	45511	60682	337121	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9959	SIKAR	FATEHPUR	41632	NAYABAS	180421	35557	47410	263388	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9960	SIKAR	FATEHPUR	41633	PALAS	272532	53711	71614	397857	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9961	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	353057	69581	92774	515412	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9962	SIKAR	FATEHPUR	41637	ROSAWA	235983	46508	62010	344501	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9963	SIKAR	FATEHPUR	41638	SAHANUSAR	291053	57361	76481	424895	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9964	SIKAR	FATEHPUR	41639	TAKHALSAR	276290	54451	72602	403343	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9965	SIKAR	FATEHPUR	262748	THEDI	225917	44524	59365	329806	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9966	SIKAR	FATEHPUR	41640	THEEMOLI	235714	46455	61940	344109	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9967	SIKAR	FATEHPUR	41641	TIHAWALI	347286	68443	91258	506987	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9968	SIKAR	KHANDELA	41814	ABHAWAS	430629	84869	113158	628656	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9969	SIKAR	KHANDELA	41642	BAORI	297853	58701	78268	434822	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9970	SIKAR	KHANDELA	41643	BARSINGHPURA	283403	55853	74471	413727	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9971	SIKAR	KHANDELA	41644	BASRI	186147	36686	48914	271747	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9972	SIKAR	KHANDELA	41645	BHADWARI	359052	70762	94349	524163	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9973	SIKAR	KHANDELA	41647	CHAUKRI	337086	66433	88577	492096	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9974	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	320534	63171	84228	467933	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9975	SIKAR	KHANDELA	41822	DADIYA RAMPURA	327871	64617	86156	478644	BOB BANK	BARB0RENGU	25700100004638	RJSK00006376
9976	SIKAR	KHANDELA	41648	DAYRA	393633	77577	103436	574646	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9977	SIKAR	KHANDELA	41649	DHALYAWAS	293648	57872	77163	428683	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9978	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	213973	42170	56226	312369	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9979	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	263272	51886	69181	384339	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9980	SIKAR	KHANDELA	41652	DULHEPURA	243454	47980	63973	355407	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9981	SIKAR	KHANDELA	294874	GARHBHOPAJI	183194	36104	48139	267437	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9982	SIKAR	KHANDELA	41653	GOKUL KA BAS	190799	37603	50137	278539	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9983	SIKAR	KHANDELA	41654	GOVINDPURA	298613	58851	78468	435932	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9984	SIKAR	KHANDELA	41655	GURARA	273785	53958	71943	399686	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9985	SIKAR	KHANDELA	41658	JAIRAMPURA	219744	43307	57743	320794	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9986	SIKAR	KHANDELA	41827	JAITUSAR	222607	43871	58495	324973	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9987	SIKAR	KHANDELA	41659	JAJOD	264838	52194	69592	386624	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9988	SIKAR	KHANDELA	41661	JUGALPURA	286803	56523	75364	418690	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9989	SIKAR	KHANDELA	41663	KANWAT	497152	97979	130639	725770	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9990	SIKAR	KHANDELA	41665	KASARDA	345407	68073	90764	504244	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9991	SIKAR	KHANDELA	41666	KERPURA	307292	60561	80748	448601	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9992	SIKAR	KHANDELA	41667	KHATUNDARA	192455	37929	50572	280956	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9993	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	228378	45009	60012	333399	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9994	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	390949	77048	102731	570728	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9995	SIKAR	KHANDELA	41669	LAKHNI	210304	41447	55262	307013	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9996	SIKAR	KHANDELA	41834	LAPUWA	193439	38123	50831	282393	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9997	SIKAR	KHANDELA	41670	LOHARWARA	205562	40512	54016	300090	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9998	SIKAR	KHANDELA	262250	MAHRON KI DHANI	252267	49717	66289	368273	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9999	SIKAR	KHANDELA	41837	MALAKALI	189770	37400	49867	277037	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10000	SIKAR	KHANDELA	41671	MALIKPUR	324292	63912	85215	473419	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10001	SIKAR	KHANDELA	41672	NIMERA	237280	46763	62351	346394	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10002	SIKAR	KHANDELA	41673	PANIHARWAS	245288	48341	64455	358084	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10003	SIKAR	KHANDELA	41842	PATWARI KA BAS	180465	35566	47422	263453	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
10004	SIKAR	KHANDELA	294880	PEELODA KA BAS	217507	42866	57155	317528	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10005	SIKAR	KHANDELA	41674	PUJARI KA BAS	204757	40354	53805	298916	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10006	SIKAR	KHANDELA	41675	RALAWATA	230749	45476	60635	336860	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
10007	SIKAR	KHANDELA	41676	RAMPURA (KHA)	291769	57502	76669	425940	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10008	SIKAR	KHANDELA	41678	ROYAL	236206	46552	62069	344827	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10009	SIKAR	KHANDELA	41844	SARGOTH	365046	71944	95925	532915	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10010	SIKAR	KHANDELA	41679	SUJANA	190844	37612	50149	278605	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10011	SIKAR	KHANDELA	41847	TAPIPLYA	197510	38925	51900	288335	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10012	SIKAR	KHANDELA	41680	THEEKARIYA	318431	62757	83675	464863	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10013	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	255667	50387	67182	373236	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10014	SIKAR	LACHHMANGARH	41608	BADUSAR	220146	43387	57849	321382	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10015	SIKAR	LACHHMANGARH	41683	BAGRI	164852	32489	43319	240660	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
10016	SIKAR	LACHHMANGARH	41609	BALARAN	279824	55148	73530	408502	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
10017	SIKAR	LACHHMANGARH	41684	BATHOTH	228914	45115	60153	334182	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10018	SIKAR	LACHHMANGARH	41612	BATRANAU	190084	37462	49949	277495	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10019	SIKAR	LACHHMANGARH	294863	BEEDSAR	180644	35601	47469	263714	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10020	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	288861	56929	75905	421695	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10021	SIKAR	LACHHMANGARH	41689	BHUMA BARA	278795	54945	73260	407000	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10022	SIKAR	LACHHMANGARH	41685	BIDASAR	167850	33080	44107	245037	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10023	SIKAR	LACHHMANGARH	41686	BIRODI BARI	187489	36950	49267	273706	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10024	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	215046	42381	56509	313936	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10025	SIKAR	LACHHMANGARH	41691	DHANANI	198315	39084	52112	289511	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10026	SIKAR	LACHHMANGARH	41622	DISHNAU	199389	39296	52394	291079	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10027	SIKAR	LACHHMANGARH	41692	DOODWA	201715	39754	53005	294474	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10028	SIKAR	LACHHMANGARH	294865	GHASSU	150090	29580	39440	219110	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10029	SIKAR	LACHHMANGARH	41696	HAMEERPURA	217730	42910	57214	317854	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10030	SIKAR	LACHHMANGARH	41697	JAJOD	272980	53799	71732	398511	PNB BANK	PUNB0119310	11932011003403	RJSK00005865

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10031	SIKAR	LACHHMANGARH	41698	JASARASAR	155995	30744	40991	227730	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10032	SIKAR	LACHHMANGARH	41700	KHEENWASAR	323308	63718	84957	471983	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10033	SIKAR	LACHHMANGARH	294866	KHEERWA	168342	33177	44236	245755	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10034	SIKAR	LACHHMANGARH	41701	KHERI RADAN	194244	38282	51042	283568	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10035	SIKAR	LACHHMANGARH	41702	KHURI BARI	241172	47530	63374	352076	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10036	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	198404	39102	52135	289641	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10037	SIKAR	LACHHMANGARH	41705	LALASI	272264	53658	71544	397466	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10038	SIKAR	LACHHMANGARH	294849	MANASI	211691	41720	55627	309038	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10039	SIKAR	LACHHMANGARH	41708	NARODARA	307292	60561	80748	448601	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10040	SIKAR	LACHHMANGARH	41710	PALRI	201044	39622	52829	293495	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10041	SIKAR	LACHHMANGARH	41711	PATODA	314450	61972	82629	459051	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10042	SIKAR	LACHHMANGARH	41712	RAHNAWA	211870	41755	55674	309299	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10043	SIKAR	LACHHMANGARH	41634	RAJAS	222562	43863	58483	324908	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10044	SIKAR	LACHHMANGARH	41635	RAJPUR	227796	44894	59859	332549	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10045	SIKAR	LACHHMANGARH	294856	RINU	169460	33397	44530	247387	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10046	SIKAR	LACHHMANGARH	294869	ROROO BARI	184626	36386	48515	269527	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10047	SIKAR	LACHHMANGARH	41715	SINGODARA	203012	40010	53346	296368	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10048	SIKAR	NECHWA	41687	BHILUNDA	218446	43051	57402	318899	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10049	SIKAR	NECHWA	41690	DHAHAR KA BAS	223546	44057	58742	326345	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10050	SIKAR	NECHWA	41693	GANERI	272353	53676	71567	397596	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10051	SIKAR	NECHWA	41694	GARODA	321518	63365	84487	469370	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10052	SIKAR	NECHWA	294867	GHANA	192365	37911	50549	280825	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10053	SIKAR	NECHWA	41695	GHIRANIYA BARA	252356	49734	66313	368403	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10054	SIKAR	NECHWA	294847	JHAJHAR	165613	32639	43519	241771	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10055	SIKAR	NECHWA	41699	KACHWA	234820	46278	61704	342802	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10056	SIKAR	NECHWA	41703	KUMAS JAGEER	212586	41897	55862	310345	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10057	SIKAR	NECHWA	41706	MANGLOONA	335878	66195	88260	490333	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10058	SIKAR	NECHWA	41707	MIRAN	234820	46278	61704	342802	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10059	SIKAR	NECHWA	41709	NECHWA	357397	70436	93914	521747	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10060	SIKAR	NECHWA	41714	RULYANA MALI	154161	30382	40509	225052	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10061	SIKAR	NECHWA	41713	RULYANI	200015	39419	52559	291993	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10062	SIKAR	NECHWA	41716	SUTHOTH	184044	36272	48362	268678	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10063	SIKAR	NECHWA	41717	SUTOD	228870	45106	60141	334117	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10064	SIKAR	NECHWA	41718	TIROKI BARI	305771	60262	80349	446382	PNB BANK	PUNB0119310	11932011003434	RJSK00005881

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10065	SIKAR	NECHWA	294846	TUNWA	169281	33362	44483	247126	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10066	SIKAR	NEEM KA THANA	262299	AAGRI	227125	44762	59683	331570	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10067	SIKAR	NEEM KA THANA	41719	AGAWARI	242827	47857	63809	354493	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10068	SIKAR	NEEM KA THANA	41721	BASRI KHURD	191157	37673	50231	279061	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10069	SIKAR	NEEM KA THANA	41723	BHAGEGA	262064	51648	68864	382576	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10070	SIKAR	NEEM KA THANA	41724	BHOODOLI	323084	63674	84898	471656	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10071	SIKAR	NEEM KA THANA	41728	CHALA	345407	68073	90764	504244	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10072	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	194378	38308	51078	283764	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10073	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	336818	66380	88507	491705	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10074	SIKAR	NEEM KA THANA	41739	GANESHWAR	283850	55941	74588	414379	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10075	SIKAR	NEEM KA THANA	41740	GAONRI	410364	80875	107833	599072	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10076	SIKAR	NEEM KA THANA	41742	GODAWAS	304205	59953	79937	444095	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10077	SIKAR	NEEM KA THANA	41743	GOVINDPURA	178989	35275	47034	261298	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10078	SIKAR	NEEM KA THANA	41744	GUHALA	283761	55924	74565	414250	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10079	SIKAR	NEEM KA THANA	294845	HARJANPURA	209365	41262	55016	305643	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10080	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	173800	34253	45670	253723	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10081	SIKAR	NEEM KA THANA	41747	JHEERANA	157516	31043	41391	229950	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10082	SIKAR	NEEM KA THANA	41748	KHADRA	270787	53367	71156	395310	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10083	SIKAR	NEEM KA THANA	41751	KOTRA	232404	45802	61070	339276	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10084	SIKAR	NEEM KA THANA	262293	KURBARA	228780	45088	60117	333985	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10085	SIKAR	NEEM KA THANA	41753	MAHAWA	248240	48923	65231	362394	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10086	SIKAR	NEEM KA THANA	41755	MANDOLI	151297	29818	39757	220872	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10087	SIKAR	NEEM KA THANA	41754	MANKARI	141590	27905	37206	206701	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10088	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	238980	47098	62798	348876	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10089	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	271861	53579	71438	396878	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10090	SIKAR	NEEM KA THANA	262802	NAPAWALI	111661	22006	29342	163009	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10091	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	301253	59371	79161	439785	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10092	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	312392	61566	82088	456046	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10093	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	201402	39692	52923	294017	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10094	SIKAR	NEEM KA THANA	41763	NAYA BAS	142484	28081	37441	208006	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10095	SIKAR	NEEM KA THANA	41766	PRITAM PURI	410140	80831	107774	598745	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10096	SIKAR	NEEM KA THANA	41729	PURANABAS	201849	39781	53041	294671	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10097	SIKAR	NEEM KA THANA	41774	SIROHI	564032	111160	148213	823405	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10098	SIKAR	NEEM KA THANA	41776	THEEKARIYA	185744	36607	48809	271160	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10099	SIKAR	PALSANA	41778	ABHYAPURA	276379	54469	72625	403473	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10100	SIKAR	PALSANA	294830	AJABPURA	183955	36254	48338	268547	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10101	SIKAR	PALSANA	41519	ALODA	236788	46666	62222	345676	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10102	SIKAR	PALSANA	41779	BAIDH KI DHANI	180242	35522	47363	263127	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10103	SIKAR	PALSANA	262704	BHADALA KI DHANI	244706	48227	64302	357235	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10104	SIKAR	PALSANA	41531	DHEENGPUR	199791	39375	52500	291666	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10105	SIKAR	PALSANA	41534	DOOKIYA	233209	45961	61281	340451	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10106	SIKAR	PALSANA	41535	GANORA	154295	30408	40545	225248	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10107	SIKAR	PALSANA	294933	GILO KI DHANI	186147	36686	48914	271747	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10108	SIKAR	PALSANA	41536	GOWATI	219520	43263	57684	320467	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10109	SIKAR	PALSANA	41541	KHANDELSAR	281614	55501	74001	411116	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10110	SIKAR	PALSANA	41792	KISHANPURA	178229	35125	46834	260188	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10111	SIKAR	PALSANA	41545	KOCHHOR	253296	49920	66559	369775	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10112	SIKAR	PALSANA	41795	LADHANA	188652	37180	49573	275405	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10113	SIKAR	PALSANA	41547	LADPUR	180913	35654	47539	264106	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10114	SIKAR	PALSANA	41548	LAMIYAN	228065	44947	59929	332941	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10115	SIKAR	PALSANA	262284	MADNI	255309	50316	67088	372713	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10116	SIKAR	PALSANA	41550	MANDHA (MADNI)	228512	45035	60047	333594	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10117	SIKAR	PALSANA	41799	PALSANA	589890	116256	155008	861154	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10118	SIKAR	PALSANA	294832	RAIPURA	126648	24960	33280	184888	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10119	SIKAR	PALSANA	41804	RAIWASA	300805	59283	79044	439132	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10120	SIKAR	PALSANA	41556	RALAWATA	279422	55069	73425	407916	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10121	SIKAR	PALSANA	41806	RANOLI	532449	104935	139914	777298	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10122	SIKAR	PALSANA	41558	RETA	247480	48773	65031	361284	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10123	SIKAR	PALSANA	294962	SAMER	168655	33239	44318	246212	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10124	SIKAR	PALSANA	41807	SANGARWA	140650	27719	36959	205328	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10125	SIKAR	PALSANA	41808	SHEESHYO	411885	81175	108233	601293	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10126	SIKAR	PALSANA	41810	SHYAMPURA	226007	44542	59389	329938	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10127	SIKAR	PALSANA	41812	SUJAWAS	246764	48632	64843	360239	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10128	SIKAR	PATAN	41720	BALLOO PURA	164539	32427	43237	240203	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10129	SIKAR	PATAN	41722	BEGA KI NANGAL	195810	38590	51454	285854	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10130	SIKAR	PATAN	41725	BIHAR	224038	44154	58871	327063	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10131	SIKAR	PATAN	41726	BIHARIPUR	255219	50299	67065	372583	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10132	SIKAR	PATAN	41727	CHHAJA KI NANGAL	204668	40336	53781	298785	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10133	SIKAR	PATAN	41731	DABLA	285327	56232	74976	416535	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10134	SIKAR	PATAN	41732	DALPATPURA	189636	37374	49831	276841	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10135	SIKAR	PATAN	41733	DAREEBA	231420	45608	60811	337839	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10136	SIKAR	PATAN	294839	DHANDHELA	193752	38185	50913	282850	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10137	SIKAR	PATAN	41737	DOKAN	206591	40715	54287	301593	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10138	SIKAR	PATAN	41738	DOONGA KI NANGAL	298882	58904	78538	436324	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10139	SIKAR	PATAN	41741	GHASSIPURA	239651	47231	62974	349856	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10140	SIKAR	PATAN	41745	HASAMPUR	233925	46102	61469	341496	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10141	SIKAR	PATAN	41746	JEELO	274143	54028	72038	400209	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10142	SIKAR	PATAN	41760	MOTHOOKA	201223	39657	52876	293756	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10143	SIKAR	PATAN	262688	NYORANA	241217	47539	63385	352141	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10144	SIKAR	PATAN	41764	PATAN	313331	61752	82335	457418	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10145	SIKAR	PATAN	41768	RAIPUR PATAN	297182	58569	78092	433843	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10146	SIKAR	PATAN	41769	RAJPURA	116359	22932	30576	169867	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10147	SIKAR	PATAN	41770	RAMSINGHPURA	168073	33124	44165	245362	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10148	SIKAR	PATAN	41771	SALODARA	196705	38767	51689	287161	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10149	SIKAR	PATAN	41773	SHYAMPURA	178050	35090	46787	259927	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10150	SIKAR	PIPRALI	41780	BAJOR	261124	51463	68617	381204	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10151	SIKAR	PIPRALI	41781	BERI	258575	50960	67947	377482	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10152	SIKAR	PIPRALI	41782	BHADWASI	161721	31872	42496	236089	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10153	SIKAR	PIPRALI	41783	CHAINPURA	263540	51939	69251	384730	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10154	SIKAR	PIPRALI	41785	DADIYA	198897	39199	52265	290361	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10155	SIKAR	PIPRALI	41786	DAULATPURA	232672	45855	61140	339667	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10156	SIKAR	PIPRALI	262155	DHARAMSHALA	217373	42840	57120	317333	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10157	SIKAR	PIPRALI	41787	GOKULPURA	240859	47469	63291	351619	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10158	SIKAR	PIPRALI	41788	GUNGARA	273069	53817	71755	398641	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10159	SIKAR	PIPRALI	41790	JURATHRA	262243	51683	68911	382837	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10160	SIKAR	PIPRALI	41791	KATRATHAL	359454	70841	94455	524750	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10161	SIKAR	PIPRALI	41793	KOLEERA	363391	71617	95490	530498	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10162	SIKAR	PIPRALI	41794	KUDLI	212586	41897	55862	310345	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10163	SIKAR	PIPRALI	262167	KUSHALPURA	209320	41253	55004	305577	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10164	SIKAR	PIPRALI	41796	MALKERA	217686	42902	57202	317790	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10165	SIKAR	PIPRALI	41798	PALASARA	317850	62642	83523	464015	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10166	SIKAR	PIPRALI	41800	PIPRALI	484492	95484	127312	707288	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10167	SIKAR	PIPRALI	41801	PUROHIT KA BAS	227841	44903	59871	332615	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10168	SIKAR	PIPRALI	41802	RADHA KISHANPURA	255935	50440	67253	373628	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10169	SIKAR	PIPRALI	41803	RAGHUNATHGARH	297450	58622	78162	434234	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10170	SIKAR	PIPRALI	41805	RAJPURA	170892	33679	44906	249477	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10171	SIKAR	PIPRALI	294834	SAKRAI	65673	12943	17257	95873	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10172	SIKAR	PIPRALI	262699	SHIVSINGH PURA	240188	47336	63115	350639	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10173	SIKAR	PIPRALI	41809	SHYAMGARH	198673	39155	52206	290034	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10174	SIKAR	PIPRALI	41811	SINGHASAN	212765	41932	55909	310606	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10175	SIKAR	PIPRALI	41813	TARPURA	330689	65172	86896	482757	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10176	SIKAR	SRI MADHOPUR	41816	ANATPURA	172815	34059	45411	252285	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10177	SIKAR	SRI MADHOPUR	41817	ARNIYA	376678	74236	98981	549895	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10178	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	315031	62087	82782	459900	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10179	SIKAR	SRI MADHOPUR	41820	BHARNI	266001	52424	69898	388323	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10180	SIKAR	SRI MADHOPUR	41825	HANSPUR	300671	59256	79008	438935	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10181	SIKAR	SRI MADHOPUR	41660	JHARLI	475500	93712	124949	694161	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10182	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	219207	43201	57602	320010	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10183	SIKAR	SRI MADHOPUR	41830	KALYANPURA	215404	42452	56603	314459	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10184	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	270385	53288	71050	394723	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10185	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	189770	37400	49867	277037	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10186	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	349657	68911	91881	510449	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10187	SIKAR	SRI MADHOPUR	41835	LISARIYA	262288	51692	68922	382902	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10188	SIKAR	SRI MADHOPUR	41836	MAHORLI	483150	95219	126959	705328	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10189	SIKAR	SRI MADHOPUR	41838	MAU	254548	50166	66889	371603	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10190	SIKAR	SRI MADHOPUR	41839	MUNDRU	417924	82365	109820	610109	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10191	SIKAR	SRI MADHOPUR	41840	NANGAL	250433	49355	65807	365595	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10192	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	355115	69986	93315	518416	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10193	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	421593	83088	110784	615465	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10194	SIKAR	SRI MADHOPUR	41843	PHOOTALA	272845	53772	71697	398314	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10195	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	146063	28786	38382	213231	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10196	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	357083	70374	93832	521289	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10197	SIKAR	SRI MADHOPUR	41681	THOI	464584	91560	122081	678225	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10198	SIROHI	ABU ROAD	41849	AMTHALA	365496	72032	96043	533571	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10199	SIROHI	ABU ROAD	41850	AWAL	328186	64679	86239	479104	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10200	SIROHI	ABU ROAD	41851	BAHADUR PURA	411703	81139	108185	601027	RMGB BANK	RMGB0000089	11089010797	RJSR00002381

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10201	SIROHI	ABU ROAD	262676	BHAISASINGH	312903	61667	82223	456793	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10202	SIROHI	ABU ROAD	41852	CHANAR	397353	78311	104414	580078	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10203	SIROHI	ABU ROAD	41853	CHANDELA	332993	65626	87502	486121	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10204	SIROHI	ABU ROAD	41854	DELDAR	315199	62120	82826	460145	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10205	SIROHI	ABU ROAD	262678	DHAMSARA	299414	59009	78678	437101	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10206	SIROHI	ABU ROAD	41855	DOVTRA	369155	72753	97004	538912	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10207	SIROHI	ABU ROAD	262796	GANKA	324240	63901	85202	473343	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10208	SIROHI	ABU ROAD	41856	GIRWAR	372671	73446	97928	544045	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10209	SIROHI	ABU ROAD	41857	JAMBOORI	264041	52037	69383	385461	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10210	SIROHI	ABU ROAD	41858	JAYDARA	288149	56789	75718	420656	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10211	SIROHI	ABU ROAD	41859	KHADAT	418878	82553	110070	611501	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10212	SIROHI	ABU ROAD	41860	KIWARLI	362770	71495	95326	529591	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10213	SIROHI	ABU ROAD	41861	KYARIYA	347630	68511	91348	507489	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10214	SIROHI	ABU ROAD	41862	MAVAL	263611	51953	69270	384834	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10215	SIROHI	ABU ROAD	41864	MORTHALA	218551	43072	57430	319053	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10216	SIROHI	ABU ROAD	262794	MUDRALA	313692	61823	82430	457945	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10217	SIROHI	ABU ROAD	41863	MUNGTHALA	352509	69473	92630	514612	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10218	SIROHI	ABU ROAD	41865	NICHLAGARH	264041	52037	69383	385461	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10219	SIROHI	ABU ROAD	41866	OR	348061	68596	91461	508118	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10220	SIROHI	ABU ROAD	41867	ORIYA	206784	40753	54338	301875	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10221	SIROHI	ABU ROAD	262674	PABA	273153	53833	71778	398764	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10222	SIROHI	ABU ROAD	41868	SANTPUR	659098	129895	173194	962187	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10223	SIROHI	ABU ROAD	41869	SIYAWA	329980	65033	86710	481723	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10224	SIROHI	ABU ROAD	41870	SOORPAGLA	430287	84801	113068	628156	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10225	SIROHI	ABU ROAD	262677	TALETI	301854	59489	79319	440662	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10226	SIROHI	ABU ROAD	41848	UMRENI	245458	48375	64500	358333	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10227	SIROHI	ABU ROAD	41871	UPLA KHEJRA	260095	51260	68346	379701	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10228	SIROHI	ABU ROAD	41872	UPLAGARH	306230	60352	80469	447051	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10229	SIROHI	ABU ROAD	262675	WASDA	364492	71834	95779	532105	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10230	SIROHI	PINDWARA	41873	ACHPURA	221206	43595	58127	322928	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10231	SIROHI	PINDWARA	41882	ADARSH	430645	84872	113162	628679	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10232	SIROHI	PINDWARA	41874	AJARI	625304	123235	164313	912852	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10233	SIROHI	PINDWARA	41875	AMLI	338087	66630	88841	493558	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10234	SIROHI	PINDWARA	294192	APRI KHERA	187842	37020	49360	274222	RMGB BANK	RMGB0000091	83063466845	RJSR00002571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10235	SIROHI	PINDWARA	41876	BASANTGARH	420816	82935	110579	614330	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10236	SIROHI	PINDWARA	41877	BHARJA	486539	95887	127850	710276	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10237	SIROHI	PINDWARA	41878	BHAVRI	1122462	221215	294954	1638631	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10238	SIROHI	PINDWARA	41879	BHIMANA	476279	93865	125154	695298	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10239	SIROHI	PINDWARA	41880	BHoola	247467	48771	65028	361266	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10240	SIROHI	PINDWARA	41881	DHANARI	471471	92918	123890	688279	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10241	SIROHI	PINDWARA	41883	GHRAT	373102	73531	98041	544674	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10242	SIROHI	PINDWARA	41884	ISRA	287001	56562	75416	418979	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10243	SIROHI	PINDWARA	41885	JANAPUR	379200	74733	99644	553577	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10244	SIROHI	PINDWARA	41886	KACHHOLI	437103	86144	114859	638106	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10245	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	222498	43850	58467	324815	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10246	SIROHI	PINDWARA	294187	KER	281405	55459	73946	410810	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10247	SIROHI	PINDWARA	41887	KOJRA	456260	89920	119893	666073	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10248	SIROHI	PINDWARA	41888	LOTANA	195807	38590	51453	285850	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10249	SIROHI	PINDWARA	294195	MALAP	228668	45066	60088	333822	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10250	SIROHI	PINDWARA	41890	MANDWADA KHALSA	419309	82638	110183	612130	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10251	SIROHI	PINDWARA	41889	MANDWARA DEO	294463	58033	77377	429873	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10252	SIROHI	PINDWARA	41891	MORAS	336868	66390	88520	491778	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10253	SIROHI	PINDWARA	294188	NAAGPURA	231682	45660	60880	338222	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10254	SIROHI	PINDWARA	41892	NANDIYA	396420	78127	104169	578716	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10255	SIROHI	PINDWARA	41893	NAYA SANWARA	457552	90175	120233	667960	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10256	SIROHI	PINDWARA	41894	NITaura	455471	89764	119686	664921	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10257	SIROHI	PINDWARA	262403	PANCHDEVAL	418950	82567	110089	611606	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10258	SIROHI	PINDWARA	294189	PANIYA	235700	46452	61936	344088	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10259	SIROHI	PINDWARA	41895	PESHUA	268561	52928	70571	392060	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10260	SIROHI	PINDWARA	262671	RAMPURA	406394	80092	106790	593276	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10261	SIROHI	PINDWARA	41896	ROHIRA	680408	134095	178793	993296	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10262	SIROHI	PINDWARA	41897	SANWARRA	347702	68525	91367	507594	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10263	SIROHI	PINDWARA	41898	SIWERA	307235	60550	80733	448518	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10264	SIROHI	PINDWARA	41899	TELPUR	383649	75610	100813	560072	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10265	SIROHI	PINDWARA	262672	THANDI BERI	238642	47032	62709	348383	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10266	SIROHI	PINDWARA	41900	UNDRA	399864	78805	105074	583743	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10267	SIROHI	PINDWARA	41902	VARLI	476781	93964	125285	696030	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10268	SIROHI	PINDWARA	41905	VEERWARA	451166	88916	118555	658637	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10269	SIROHI	PINDWARA	41904	VETERA	445211	87742	116990	649943	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10270	SIROHI	PINDWARA	41901	WALORIYA	387452	76359	101812	565623	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10271	SIROHI	PINDWARA	41903	WASA	347630	68511	91348	507489	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10272	SIROHI	PINDWARA	41906	ZHADOLI	655583	129203	172270	957056	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10273	SIROHI	REODAR	41907	ANADRA	710041	139935	186580	1036556	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10274	SIROHI	REODAR	41908	BANT	436744	86074	114765	637583	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10275	SIROHI	REODAR	41909	BHATANA	357030	70364	93818	521212	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10276	SIROHI	REODAR	41910	BHEROOGARH	309100	60918	81223	451241	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10277	SIROHI	REODAR	41911	DABANI	337442	66503	88671	492616	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10278	SIROHI	REODAR	41912	DAK	299988	59122	78829	437939	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10279	SIROHI	REODAR	41913	DANTRAI	328975	64835	86446	480256	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10280	SIROHI	REODAR	41914	DATANI	614183	121043	161391	896617	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10281	SIROHI	REODAR	41915	DHAN	363128	71565	95421	530114	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10282	SIROHI	REODAR	41916	DHAWLI	520979	102675	136900	760554	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10283	SIROHI	REODAR	41917	DOLPURA	295396	58217	77622	431235	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10284	SIROHI	REODAR	41918	GULABGANJ	469893	92607	123475	685975	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10285	SIROHI	REODAR	41919	GUNDWARA	384366	75751	101001	561118	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10286	SIROHI	REODAR	294194	HARNI AMARPURA	360617	71071	94761	526449	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10287	SIROHI	REODAR	41920	JEERAWAL	311970	61483	81978	455431	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10288	SIROHI	REODAR	41921	JETAWARA	421748	83118	110824	615690	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10289	SIROHI	REODAR	41922	JOLPUR	374608	73828	98437	546873	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10290	SIROHI	REODAR	41923	LOONOL	452673	89213	118951	660837	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10291	SIROHI	REODAR	41924	MAGARIWARA	416654	82114	109486	608254	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10292	SIROHI	REODAR	41925	MAKAWAL	295827	58302	77735	431864	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10293	SIROHI	REODAR	41926	MANDAR	999482	196978	262638	1459098	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10294	SIROHI	REODAR	41927	MAROL	402304	79286	105715	587305	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10295	SIROHI	REODAR	41928	NAGANI	341244	67253	89670	498167	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10296	SIROHI	REODAR	41929	NIMBAJ	340025	67012	89350	496387	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10297	SIROHI	REODAR	41930	PADAR	430287	84801	113068	628156	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10298	SIROHI	REODAR	41931	PAMERA	267055	52631	70175	389861	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10299	SIROHI	REODAR	41932	PEETHAPURA	413425	81478	108637	603540	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10300	SIROHI	REODAR	41933	POSEETARA	273082	53819	71759	398660	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10301	SIROHI	REODAR	41934	RAIPUR	508781	100271	133694	742746	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10302	SIROHI	REODAR	41935	REODAR	657879	129655	172873	960407	SBI BANK	SBIN0031188	61117053752	RJSR00002299

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10303	SIROHI	REODAR	41936	ROHUA	336365	66291	88388	491044	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10304	SIROHI	REODAR	262673	SANWADA	337872	66588	88784	493244	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10305	SIROHI	REODAR	41937	SELWADA	342679	67535	90047	500261	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10306	SIROHI	REODAR	41938	SIRODI	397425	78325	104433	580183	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10307	SIROHI	REODAR	41939	SONELA	364061	71749	95666	531476	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10308	SIROHI	REODAR	41940	SORDA	316849	62445	83260	462554	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10309	SIROHI	REODAR	41941	UDWARIA	329908	65018	86691	481617	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10310	SIROHI	REODAR	41942	VARMAN	468099	92253	123004	683356	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10311	SIROHI	REODAR	41943	WASAN	329477	64934	86578	480989	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10312	SIROHI	SHEOGANJ	41944	ALPA	239000	47102	62803	348905	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10313	SIROHI	SHEOGANJ	41945	ANDOR	262534	51740	68987	383261	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10314	SIROHI	SHEOGANJ	41946	ARATHWARA	385658	76006	101341	563005	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10315	SIROHI	SHEOGANJ	41948	BAGSEEN	219341	43228	57637	320206	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10316	SIROHI	SHEOGANJ	41947	BAR GAON	463220	91292	121722	676234	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10317	SIROHI	SHEOGANJ	294610	BHAIV	236920	46692	62256	345868	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10318	SIROHI	SHEOGANJ	41949	CHHIBAGAON	216255	42620	56826	315701	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10319	SIROHI	SHEOGANJ	41950	CHOOJI	179089	35295	47060	261444	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10320	SIROHI	SHEOGANJ	41951	DHRUWANA	277602	54710	72947	405259	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10321	SIROHI	SHEOGANJ	41952	JAITPURA	237207	46749	62332	346288	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10322	SIROHI	SHEOGANJ	41953	JHADOLI	265835	52391	69854	388080	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10323	SIROHI	SHEOGANJ	41954	JOGAPURA	266409	52504	70005	388918	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10324	SIROHI	SHEOGANJ	41955	JOYLA	274445	54088	72117	400650	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10325	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	601555	118555	158073	878183	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10326	SIROHI	SHEOGANJ	294608	KALDARI	183466	36157	48210	267833	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10327	SIROHI	SHEOGANJ	41957	KESARPURA	438466	86413	115217	640096	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10328	SIROHI	SHEOGANJ	41958	MANADAR	464368	91518	122024	677910	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10329	SIROHI	SHEOGANJ	41959	MORLI	303360	59786	79715	442861	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10330	SIROHI	SHEOGANJ	41960	NARADARA	313979	61879	82506	458364	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10331	SIROHI	SHEOGANJ	41961	ODA	397066	78254	104339	579659	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10332	SIROHI	SHEOGANJ	41962	PALRI	522844	103042	137390	763276	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10333	SIROHI	SHEOGANJ	41963	POSALIYAN	489409	96453	128604	714466	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10334	SIROHI	SHEOGANJ	41964	ROWARA	320509	63166	84221	467896	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10335	SIROHI	SHEOGANJ	41965	RUKHADA	238211	46947	62596	347754	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10336	SIROHI	SHEOGANJ	41966	UTHMAN	256579	50567	67422	374568	SBI BANK	SBIN0011314	51038371371	RJSR00002338

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10337	SIROHI	SHEOGANJ	41967	VAN	146012	28776	38368	213156	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10338	SIROHI	SIROHI	41968	AMLARI	290230	57199	76265	423694	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10339	SIROHI	SIROHI	41969	BALDA	189277	37303	49737	276317	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10340	SIROHI	SIROHI	41970	BARLOOT	361980	71339	95119	528438	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10341	SIROHI	SIROHI	41998	BELANGARI	458987	90457	120610	670054	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10342	SIROHI	SIROHI	41971	BHUTGAON	268490	52914	70552	391956	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10343	SIROHI	SIROHI	41972	DODUA	246032	48488	64651	359171	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10344	SIROHI	SIROHI	41975	GOL	311899	61469	81959	455327	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10345	SIROHI	SIROHI	41974	GOYLI	476279	93865	125154	695298	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10346	SIROHI	SIROHI	41976	HALIWARA	236776	46664	62219	345659	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10347	SIROHI	SIROHI	41978	JAILA	192219	37883	50510	280612	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10348	SIROHI	SIROHI	41979	KALANDRI	728840	143640	191520	1064000	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10349	SIROHI	SIROHI	41980	KHAMBAL	234408	46197	61596	342201	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10350	SIROHI	SIROHI	41981	KRISHANGANJ	497732	98093	130791	726616	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10351	SIROHI	SIROHI	41982	MADIYA	229027	45137	60182	334346	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10352	SIROHI	SIROHI	41984	MANDAWARIYA	344545	67903	90537	502985	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10353	SIROHI	SIROHI	41983	MANKRODA	255503	50355	67139	372997	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10354	SIROHI	SIROHI	41985	MANORA	203843	40173	53564	297580	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10355	SIROHI	SIROHI	41986	MERMANDWARA	304795	60069	80092	444956	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10356	SIROHI	SIROHI	41987	MOHABBAT NAGAR	307952	60691	80922	449565	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10357	SIROHI	SIROHI	41988	NAWARA	280544	55290	73720	409554	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10358	SIROHI	SIROHI	41989	PADEEV	388241	76515	102020	566776	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10359	SIROHI	SIROHI	41973	PHOOGNI	263754	51981	69308	385043	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10360	SIROHI	SIROHI	41990	RAMPURA	388241	76515	102020	566776	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10361	SIROHI	SIROHI	41991	SANPUR	392618	77377	103170	573165	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10362	SIROHI	SIROHI	41992	SARTARA	393192	77490	103320	574002	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10363	SIROHI	SIROHI	41993	SILDAR	228883	45108	60145	334136	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10364	SIROHI	SIROHI	41994	SINDRATH	390178	76897	102529	569604	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10365	SIROHI	SIROHI	41995	TAWARI	352940	69558	92743	515241	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10366	SIROHI	SIROHI	41996	UD	383721	75624	100832	560177	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10367	SIROHI	SIROHI	41997	WARADA	196883	38802	51736	287421	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10368	TONK	DEOLI	41999	ANWA	345336	68059	90745	504140	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10369	TONK	DEOLI	42000	BADOLI	196420	38711	51614	286745	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10370	TONK	DEOLI	42001	BALUNDA	224199	44185	58914	327298	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379

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10371	TONK	DEOLI	42002	BEEJWAD	244811	48248	64330	357389	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10372	TONK	DEOLI	42003	BHANTHALI	235996	46510	62013	344519	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10373	TONK	DEOLI	42004	BISALPUR	73253	14437	19249	106939	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10374	TONK	DEOLI	42005	CHANDALI	271512	53510	71346	396368	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10375	TONK	DEOLI	42006	CHANDSINGHPURA	270053	53222	70963	394238	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10376	TONK	DEOLI	42007	CHANDWAR	269419	53097	70796	393312	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10377	TONK	DEOLI	42008	CHARNET	246524	48585	64780	359889	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10378	TONK	DEOLI	42009	DABAR KALAN	234664	46248	61663	342575	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10379	TONK	DEOLI	42010	DEOLI GAON	507825	100082	133443	741350	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10380	TONK	DEOLI	294482	DEVIKHERA	308995	60897	81196	451088	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10381	TONK	DEOLI	42011	DEWARAWAS	409710	80746	107661	598117	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10382	TONK	DEOLI	42012	DHUNWA KALAN	340579	67122	89495	497196	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10383	TONK	DEOLI	42013	DOONI	716358	141180	188240	1045778	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10384	TONK	DEOLI	42014	GANWARI	456009	89870	119827	665706	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10385	TONK	DEOLI	42015	GAROLI	315464	62172	82896	460532	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10386	TONK	DEOLI	42016	GHAD	433620	85458	113944	633022	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10387	TONK	DEOLI	42017	GURAI	247602	48798	65063	361463	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10388	TONK	DEOLI	42018	HISAMPUR	290666	57285	76379	424330	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10389	TONK	DEOLI	42019	JUNIA	337028	66422	88562	492012	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10390	TONK	DEOLI	42020	KANWARA	188175	37086	49447	274708	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10391	TONK	DEOLI	42021	KASEER	208787	41148	54864	304799	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10392	TONK	DEOLI	42022	KHAWASPURA	198766	39173	52231	290170	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10393	TONK	DEOLI	42023	MALERA	293900	57922	77229	429051	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10394	TONK	DEOLI	42024	NAGAR FORT	364490	71834	95778	532102	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10395	TONK	DEOLI	42025	NASIRDA	495267	97608	130143	723018	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10396	TONK	DEOLI	42026	NIWARIYA	293647	57872	77163	428682	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10397	TONK	DEOLI	42027	PANWAR	389034	76671	102228	567933	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10398	TONK	DEOLI	42028	POLYARA	248109	48897	65197	362203	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10399	TONK	DEOLI	42029	RAJKOT	247538	48785	65047	361370	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10400	TONK	DEOLI	42030	RAJMAHAL	389288	76721	102295	568304	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10401	TONK	DEOLI	42031	RAM SAGAR	280265	55235	73646	409146	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10402	TONK	DEOLI	42033	SANTHALI	246080	48498	64663	359241	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10403	TONK	DEOLI	42034	SANWATGARH	285909	56347	75129	417385	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10404	TONK	DEOLI	42035	SITAPURA	236757	46660	62213	345630	SBI BANK	SBIN0031090	61090367661	RJTO00004391

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10405	TONK	DEOLI	42036	THANWALA	409456	80696	107594	597746	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10406	TONK	DEOLI	42037	TODA KA GOTHARA	248300	48935	65247	362482	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10407	TONK	DEOLI	42038	TOKARAWAS	199084	39235	52314	290633	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10408	TONK	MALPURA	42039	ATOLI	356308	70221	93628	520157	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10409	TONK	MALPURA	42040	AWADA	322187	63497	84662	470346	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10410	TONK	MALPURA	294484	BAGRI	197308	38886	51847	288041	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10411	TONK	MALPURA	42041	BAROL	239737	47248	62997	349982	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10412	TONK	MALPURA	294485	BRAJLALNAGAR	486515	95883	127843	710241	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10413	TONK	MALPURA	42042	CHABRANA	180945	35661	47548	264154	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10414	TONK	MALPURA	42043	CHAINPURA	331637	65359	87145	484141	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10415	TONK	MALPURA	42044	CHANDSEN	460004	90658	120877	671539	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10416	TONK	MALPURA	42045	CHANVANNDIA	288700	56897	75863	421460	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10417	TONK	MALPURA	42046	DESMA	275444	54285	72380	402109	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10418	TONK	MALPURA	42047	DEVEL	272020	53610	71480	397110	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10419	TONK	MALPURA	42048	DHOLI	411930	81183	108244	601357	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10420	TONK	MALPURA	42049	DIGGI	702088	138368	184490	1024946	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10421	TONK	MALPURA	42050	DUNGRI KALA	453789	89433	119244	662466	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10422	TONK	MALPURA	42051	GANWER	218491	43060	57414	318965	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10423	TONK	MALPURA	42052	INDOLI	282357	55647	74196	412200	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10424	TONK	MALPURA	42053	JHADALI	375398	73984	98645	548027	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10425	TONK	MALPURA	42054	KACHOLIA	297262	58585	78113	433960	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10426	TONK	MALPURA	42055	KADILA	266375	52497	69996	388868	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10427	TONK	MALPURA	42056	KALMADA	327324	64509	86012	477845	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10428	TONK	MALPURA	42057	KANTOLI	317811	62634	83512	463957	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10429	TONK	MALPURA	42058	KIRAWAL	279884	55160	73546	408590	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10430	TONK	MALPURA	42059	KURAD	251027	49472	65963	366462	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10431	TONK	MALPURA	42060	LAMBAHARISING	531735	104795	139726	776256	BOB BANK	BARB0LAMHAR	13770100000458	RJTO00004189
10432	TONK	MALPURA	42061	LAWA	594143	117094	156125	867362	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10433	TONK	MALPURA	42062	MALIKPUR	237581	46823	62430	346834	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10434	TONK	MALPURA	42063	MORALA	304429	59997	79996	444422	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10435	TONK	MALPURA	42064	NAGAR	444973	87696	116927	649596	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10436	TONK	MALPURA	42065	PACHEWAR	736146	145080	193440	1074666	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192
10437	TONK	MALPURA	42066	PARLI	351488	69271	92362	513121	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10438	TONK	MALPURA	42067	RAJPURA	275444	54285	72380	402109	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10439	TONK	MALPURA	42068	RENDILIYA	318128	62697	83596	464421	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10440	TONK	MALPURA	42069	SINDOLIYA	321045	63272	84362	468679	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10441	TONK	MALPURA	42070	SITARAMPURA	269610	53135	70846	393591	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10442	TONK	MALPURA	42071	SODA	339692	66947	89262	495901	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10443	TONK	MALPURA	42072	SODABAWARI	240562	47410	63213	351185	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10444	TONK	MALPURA	42073	TILANJOO	261428	51522	68696	381646	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10445	TONK	MALPURA	42074	TORDI	597885	117831	157108	872824	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10446	TONK	NEWAI	42075	ARNIYA	246207	48523	64697	359427	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10447	TONK	NEWAI	42076	BADA GAON	287495	56660	75546	419701	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10448	TONK	NEWAI	42077	BAHAD	259525	51147	68196	378868	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10449	TONK	NEWAI	42078	BANASTHALI	961614	189515	252687	1403816	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10450	TONK	NEWAI	42079	BARTHALA	285021	56172	74896	416089	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10451	TONK	NEWAI	42080	BASSI	213924	42160	56214	312298	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10452	TONK	NEWAI	42081	BIDOLI	235678	46448	61930	344056	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10453	TONK	NEWAI	42082	CHAINPURA	463810	91408	121877	677095	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10454	TONK	NEWAI	42083	CHANANI	267199	52660	70213	390072	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10455	TONK	NEWAI	42084	CHATURBHUJPURA	306204	60347	80462	447013	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10456	TONK	NEWAI	42085	DAHLOD	223565	44060	58747	326372	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10457	TONK	NEWAI	42086	DANGARTHAL	379965	74884	99845	554694	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10458	TONK	NEWAI	42087	DATWAS	457531	90170	120227	667928	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10459	TONK	NEWAI	42088	DHANI JUGALPURA	500848	98707	131610	731165	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10460	TONK	NEWAI	42089	GUNSI	267199	52660	70213	390072	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10461	TONK	NEWAI	42090	HANOTIA BUJURG	239167	47135	62847	349149	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10462	TONK	NEWAI	42091	HINGONIA BUJURG	282865	55747	74329	412941	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10463	TONK	NEWAI	42092	JAMDOLI	224706	44285	59047	328038	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10464	TONK	NEWAI	42093	JHILAI	492540	97070	129427	719037	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10465	TONK	NEWAI	42094	JODHPURIA	299862	59097	78796	437755	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10466	TONK	NEWAI	42095	KAREDA BUJURG	254832	50222	66963	372017	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10467	TONK	NEWAI	42096	KHANDAWA	273859	53972	71963	399794	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10468	TONK	NEWAI	42097	KHANDEWAT	366329	72196	96262	534787	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10469	TONK	NEWAI	42098	KHIDGI	294788	58097	77463	430348	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10470	TONK	NEWAI	42099	LALWARI	465712	91783	122377	679872	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10471	TONK	NEWAI	42100	LUHARA	266565	52535	70046	389146	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10472	TONK	NEWAI	42101	MUNDIA	298023	58734	78313	435070	SBI BANK	SBIN0031756	61085210266	RJTO00004301

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10473	TONK	NEWAI	42102	NATWARA	259145	51072	68096	378313	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10474	TONK	NEWAI	42103	NOHATA	327641	64572	86096	478309	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10475	TONK	NEWAI	42104	PAHADI	236566	46623	62163	345352	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338
10476	TONK	NEWAI	42105	PALAI	294788	58097	77463	430348	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10477	TONK	NEWAI	42106	RAHOLI	376350	74171	98895	549416	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10478	TONK	NEWAI	42107	RAJWAS	325548	64159	85546	475253	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10479	TONK	NEWAI	42108	SADARIYA KHURD	269483	53110	70813	393406	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10480	TONK	NEWAI	42109	SINDRA	276586	54510	72680	403776	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10481	TONK	NEWAI	42110	SEEDRA	320855	63234	84312	468401	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10482	TONK	NEWAI	42111	SHRI RAMPURA	250139	49297	65730	365166	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10483	TONK	NEWAI	42112	SIRAS	299418	59009	78679	437106	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10484	TONK	NEWAI	42113	SIROHI	260794	51397	68530	380721	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10485	TONK	NEWAI	42114	SUNARA	300052	59134	78846	438032	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10486	TONK	NEWAI	42115	TURKIYA	280899	55360	73813	410072	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10487	TONK	PEEPLU	42149	BAGADWA	308868	60872	81162	450902	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10488	TONK	PEEPLU	42150	BAGARI	370895	73096	97462	541453	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10489	TONK	PEEPLU	42152	BANWARA	257623	50772	67696	376091	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10490	TONK	PEEPLU	42155	BORKHANDI KALAN	387956	76459	101945	566360	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10491	TONK	PEEPLU	42158	CHOGAI	311912	61472	81962	455346	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10492	TONK	PEEPLU	42161	DARDA TURKI	330495	65134	86845	482474	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10493	TONK	PEEPLU	42164	DODWARI	264663	52160	69546	386369	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10494	TONK	PEEPLU	42165	FYWARI	242021	47698	63597	353316	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10495	TONK	PEEPLU	42166	GAHLOD	250836	49435	65913	366184	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10496	TONK	PEEPLU	42168	HADI KALAN	254578	50172	66897	371647	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10497	TONK	PEEPLU	42171	JANWALI	227370	44810	59747	331927	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10498	TONK	PEEPLU	42172	JHIRANA	312864	61659	82212	456735	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10499	TONK	PEEPLU	42173	JOLAN	296945	58522	78029	433496	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10500	TONK	PEEPLU	42175	KASHIPURA	240118	47323	63097	350538	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10501	TONK	PEEPLU	42176	KATHMANA	331383	65309	87079	483771	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10502	TONK	PEEPLU	42177	KUREDA	245255	48335	64447	358037	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10503	TONK	PEEPLU	42180	LOHARWADA	288446	56847	75796	421089	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10504	TONK	PEEPLU	42183	NANER	299545	59034	78713	437292	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10505	TONK	PEEPLU	42184	NATHADI	296691	58472	77963	433126	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10506	TONK	PEEPLU	42185	NIMERA	218745	43110	57480	319335	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10507	TONK	PEEPLU	42188	PASROTIA	256988	50647	67530	375165	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10508	TONK	PEEPLU	42189	PEEPLU	480363	94670	126227	701260	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10509	TONK	PEEPLU	42190	RANOLI	381741	75234	100311	557286	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10510	TONK	PEEPLU	42191	SANDERA	310327	61159	81546	453032	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10511	TONK	PEEPLU	42193	SOHELA	294661	58072	77429	430162	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10512	TONK	TODARAISINGH	42116	ALYARI	225341	44410	59214	328965	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10513	TONK	TODARAISINGH	42117	BARWAS	206441	40685	54247	301373	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10514	TONK	TODARAISINGH	42118	BASERA	250392	49347	65797	365536	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10515	TONK	TODARAISINGH	42119	BASSI	300560	59234	78979	438773	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10516	TONK	TODARAISINGH	42120	BAWARI	273098	53822	71763	398683	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10517	TONK	TODARAISINGH	42121	BHANSU	300750	59272	79029	439051	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10518	TONK	TODARAISINGH	42122	BHANWETA	276523	54497	72663	403683	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10519	TONK	TODARAISINGH	42123	BOTUNDA	266629	52547	70063	389239	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10520	TONK	TODARAISINGH	42124	CHANBASSURIYA	210373	41460	55280	307113	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10521	TONK	TODARAISINGH	42125	DABAD DUAMBA	312610	61609	82146	456365	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10522	TONK	TODARAISINGH	42126	DATOB	171812	33861	45148	250821	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10523	TONK	TODARAISINGH	42127	GANETTI	242909	47873	63830	354612	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10524	TONK	TODARAISINGH	42128	GOPALPURA	222804	43910	58547	325261	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10525	TONK	TODARAISINGH	42129	HAMIRPUR	297896	58709	78279	434884	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10526	TONK	TODARAISINGH	42130	INDOKIYA	192805	37998	50664	281467	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10527	TONK	TODARAISINGH	42131	KANWARAWAS	297262	58585	78113	433960	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10528	TONK	TODARAISINGH	42132	KHARADA	284133	55997	74663	414793	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10529	TONK	TODARAISINGH	42133	KUHADABUJURG	215383	42448	56597	314428	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10530	TONK	TODARAISINGH	42134	KUKKAD	230922	45510	60680	337112	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10531	TONK	TODARAISINGH	42135	LAMBA KALA	303414	59797	79729	442940	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10532	TONK	TODARAISINGH	42136	LAXMIPURA	230161	45360	60480	336001	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10533	TONK	TODARAISINGH	42137	MANDOLAI	178344	35148	46864	260356	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10534	TONK	TODARAISINGH	42138	MEHRU	267834	52785	70380	390999	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10535	TONK	TODARAISINGH	42139	MOR	218554	43073	57430	319057	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10536	TONK	TODARAISINGH	42140	MOR BHATIAN	318572	62784	83712	465068	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10537	TONK	TODARAISINGH	42141	MUNDIA KALA	284831	56135	74846	415812	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10538	TONK	TODARAISINGH	42142	PANWALIYA	271385	53485	71313	396183	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10539	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	307029	60509	80679	448217	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10540	TONK	TODARAISINGH	42144	SANWARIA	175173	34523	46031	255727	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10541	TONK	TODARAISINGH	42145	THADOLI	241260	47548	63397	352205	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10542	TONK	TODARAISINGH	42146	UNIAIRA KHURD	203587	40123	53497	297207	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10543	TONK	TONK	42147	ARNIYA KADAR	233903	46098	61463	341464	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10544	TONK	TONK	42148	ARNIYA MAL	253564	49972	66630	370166	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10545	TONK	TONK	42151	BAMOR	293520	57847	77129	428496	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10546	TONK	TONK	42153	BARONI	244875	48260	64347	357482	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10547	TONK	TONK	42154	BHARNI	385483	75971	101295	562749	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10548	TONK	TONK	42156	CHANDLAI	251154	49497	65997	366648	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10549	TONK	TONK	42157	CHHAN	439963	86708	115611	642282	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10550	TONK	TONK	42159	DAKHIYA	377682	74434	99245	551361	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10551	TONK	TONK	42160	DARDA HIND	307219	60547	80729	448495	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10552	TONK	TONK	42162	DEOLI	322250	63509	84679	470438	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10553	TONK	TONK	42163	DEVPURA	337979	66609	88812	493400	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10554	TONK	TONK	42167	GHAS	376350	74171	98895	549416	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10555	TONK	TONK	42169	HARCHANDERA	306331	60372	80496	447199	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10556	TONK	TONK	42170	HATHONA	250012	49272	65697	364981	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10557	TONK	TONK	42174	KABARA	329037	64847	86462	480346	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10558	TONK	TONK	42178	LAMBA	349015	68784	91712	509511	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10559	TONK	TONK	42179	LAWADAR	238279	46960	62613	347852	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10560	TONK	TONK	42181	MANDAWAR	370451	73009	97345	540805	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10561	TONK	TONK	42182	MEHANDWAS	386878	76246	101661	564785	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10562	TONK	TONK	42186	PALARA	409203	80646	107528	597377	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10563	TONK	TONK	42187	PARANA	298403	58809	78413	435625	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10564	TONK	TONK	42192	SANKHANA	249251	49122	65497	363870	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10565	TONK	TONK	42194	SONWA	227180	44773	59697	331650	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10566	TONK	TONK	42195	SORAN	256481	50547	67396	374424	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10567	TONK	TONK	42196	TAKHOLI	212275	41835	55780	309890	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10568	TONK	UNIARA	42197	ALIGARH	483661	95320	127093	706074	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10569	TONK	UNIARA	42198	AMALI	203713	40148	53531	297392	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10570	TONK	UNIARA	42199	BALITHAL	273732	53947	71930	399609	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10571	TONK	UNIARA	42200	BANETHA	570296	112394	149859	832549	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10572	TONK	UNIARA	42201	BASORIA	261047	51447	68596	381090	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10573	TONK	UNIARA	42202	BILASPUR	229336	45198	60264	334798	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10574	TONK	UNIARA	42203	BILOTA	217413	42848	57130	317391	SBI BANK	SBIN0031089	51076712433	RJTO00004361

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10575	TONK	UNIARA	42204	CHORU	298657	58859	78479	435995	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10576	TONK	UNIARA	42205	DEVLI	228702	45073	60097	333872	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10577	TONK	UNIARA	42206	DHAKOLIA	195595	38548	51397	285540	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10578	TONK	UNIARA	42207	GOTHARA	217793	42923	57230	317946	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10579	TONK	UNIARA	42208	HADARIPURA	280201	55222	73630	409053	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10580	TONK	UNIARA	42209	JHUNDAWA	315845	62247	82996	461088	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10581	TONK	UNIARA	42210	KACHARAWATA	328275	64697	86262	479234	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10582	TONK	UNIARA	42211	KAKOD	248680	49010	65347	363037	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10583	TONK	UNIARA	42212	KHALANIYA	265994	52422	69896	388312	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10584	TONK	UNIARA	42213	KHATOLI	354596	69884	93178	517658	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10585	TONK	UNIARA	42214	KHOLIYA	256037	50460	67280	373777	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10586	TONK	UNIARA	42215	KUNDER	273732	53947	71930	399609	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10587	TONK	UNIARA	42216	MANDAWARA	253310	49922	66563	369795	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10588	TONK	UNIARA	42217	MOHD.GARH	208026	40998	54664	303688	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10589	TONK	UNIARA	42218	MOHD.PURA	347936	68571	91429	507936	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10590	TONK	UNIARA	42219	PACHALA	290729	57297	76396	424422	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10591	TONK	UNIARA	42220	PALAI	319333	62934	83912	466179	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10592	TONK	UNIARA	42221	PATOLI	134836	26574	35431	196841	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10593	TONK	UNIARA	42222	PAYAGA	355103	69984	93312	518399	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10594	TONK	UNIARA	42223	PHULATA	245636	48410	64547	358593	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10595	TONK	UNIARA	42224	RANIPURA	244494	48185	64247	356926	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10596	TONK	UNIARA	294488	RIJODA	114097	22486	29982	166565	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10597	TONK	UNIARA	42225	ROOPPURA	262189	51672	68896	382757	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10598	TONK	UNIARA	42226	ROOPWAS	246460	48573	64763	359796	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10599	TONK	UNIARA	294493	SHYORAJ PURA	247095	48698	64930	360723	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10600	TONK	UNIARA	42227	SOONTRA	295486	58235	77646	431367	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10601	TONK	UNIARA	42228	SOP	347683	68521	91362	507566	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10602	TONK	UNIARA	42229	SURALI	239103	47123	62830	349056	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10603	TONK	UNIARA	294487	UKHLANA	261238	51485	68646	381369	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10604	UDAIPUR	BARGAON	42230	AMBERI	302696	59656	79541	441893	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10605	UDAIPUR	BARGAON	42253	BARDA	201603	39732	52976	294311	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10606	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	639559	126045	168059	933663	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10607	UDAIPUR	BARGAON	42232	BARI	429473	84641	112854	626968	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10608	UDAIPUR	BARGAON	42233	BEDLA	337330	66481	88642	492453	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10609	UDAIPUR	BARGAON	294540	BEDLA KHURD	290820	57315	76420	424555	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10610	UDAIPUR	BARGAON	42234	BHOOTALA	231966	45716	60955	338637	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10611	UDAIPUR	BARGAON	42235	BHUWANA	1167318	230056	306740	1704114	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10612	UDAIPUR	BARGAON	42236	CHEERWA	164628	32445	43260	240333	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10613	UDAIPUR	BARGAON	42237	DHAR	307611	60624	80832	449067	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10614	UDAIPUR	BARGAON	42238	DHEEKLI	255484	50351	67135	372970	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10615	UDAIPUR	BARGAON	294537	GHODAN KALAN	153805	30312	40416	224533	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10616	UDAIPUR	BARGAON	42239	ISWAL	309249	60947	81262	451458	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10617	UDAIPUR	BARGAON	42240	KADIYA	266600	52542	70055	389197	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10618	UDAIPUR	BARGAON	42241	KADMAL	261978	51631	68841	382450	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10619	UDAIPUR	BARGAON	42242	KAILASHPURI	275200	54237	72315	401752	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10620	UDAIPUR	BARGAON	42243	KATHAR	348446	68672	91562	508680	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10621	UDAIPUR	BARGAON	42244	KAVITA	237173	46742	62323	346238	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10622	UDAIPUR	BARGAON	42245	LAKHAWALI	425085	83776	111701	620562	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10623	UDAIPUR	BARGAON	42246	LAUSEENG	332007	65432	87243	484682	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10624	UDAIPUR	BARGAON	42247	LOYRA	354004	69767	93023	516794	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10625	UDAIPUR	BARGAON	42248	MADAR	243081	47907	63875	354863	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10626	UDAIPUR	BARGAON	42249	RAMA	308254	60751	81001	450006	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10627	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	254724	50201	66935	371860	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10628	UDAIPUR	BARGAON	42250	SAPETIYA	266834	52588	70117	389539	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10629	UDAIPUR	BARGAON	295137	SARE	151465	29851	39801	221117	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10630	UDAIPUR	BARGAON	42251	SHOBHAGPURA	285087	56185	74913	416185	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10631	UDAIPUR	BARGAON	42252	THOOR	201778	39767	53022	294567	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10632	UDAIPUR	BARGAON	42254	WATI	238109	46927	62569	347605	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10633	UDAIPUR	BHINDER	42256	AKOLA	298309	58791	78388	435488	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10634	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	244778	48241	64321	357340	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10635	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	250628	49394	65859	365881	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10636	UDAIPUR	BHINDER	42259	BADGAON	258585	50962	67949	377496	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10637	UDAIPUR	BHINDER	42260	BAGGAD	253027	49867	66489	369383	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10638	UDAIPUR	BHINDER	42262	BANSDA	254139	50086	66781	371006	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10639	UDAIPUR	BHINDER	42263	BARODIA	279237	55032	73376	407645	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10640	UDAIPUR	BHINDER	42267	BHOPA KHEDA	210086	41404	55205	306695	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10641	UDAIPUR	BHINDER	42268	CHARGADIYA	263909	52011	69348	385268	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10642	UDAIPUR	BHINDER	42271	DHARTA	219095	43179	57572	319846	SBI BANK	SBIN0031560	51053782837	RJUD00007731

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10643	UDAIPUR	BHINDER	42273	DHAVDIYA	150705	29701	39601	220007	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10644	UDAIPUR	BHINDER	42276	HEENTA	300239	59171	78895	438305	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10645	UDAIPUR	BHINDER	42278	KEDARIYA	204703	40343	53791	298837	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10646	UDAIPUR	BHINDER	42280	KHERODA	374480	73803	98404	546687	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10647	UDAIPUR	BHINDER	42282	KUNDAI	209618	41312	55082	306012	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10648	UDAIPUR	BHINDER	42283	KUNTWAS	184227	36308	48410	268945	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10649	UDAIPUR	BHINDER	42284	LUNDA	307026	60509	80678	448213	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10650	UDAIPUR	BHINDER	42290	MOTIDA	239747	47249	62999	349995	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10651	UDAIPUR	BHINDER	294517	NAGALIYA	158310	31200	41600	231110	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10652	UDAIPUR	BHINDER	42293	PANUND	211373	41657	55543	308573	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10653	UDAIPUR	BHINDER	42294	PITHALPURA	290294	57211	76282	423787	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10654	UDAIPUR	BHINDER	42296	SALERA	206517	40700	54267	301484	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10655	UDAIPUR	BHINDER	42297	SARANGPUR BHI	385479	75970	101294	562743	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10656	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	304276	59967	79956	444199	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10657	UDAIPUR	BHINDER	42299	SAVNA	277306	54652	72869	404827	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10658	UDAIPUR	BHINDER	42300	SINHAR	201252	39663	52884	293799	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10659	UDAIPUR	BHINDER	42306	VAARNI	212601	41900	55866	310367	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10660	UDAIPUR	BHINDER	42304	VANA	171883	33875	45166	250924	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10661	UDAIPUR	BHINDER	42305	VANIA TALAI	237992	46904	62538	347434	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10662	UDAIPUR	GIRWA	42356	ALSIGARH	222196	43790	58387	324373	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10663	UDAIPUR	GIRWA	262788	AMARPURA	294798	58099	77465	430362	BOB BANK	BARB0HIRANM	302501000007593	RJUD00008691
10664	UDAIPUR	GIRWA	42357	BACHHAR	204177	40239	53652	298068	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10665	UDAIPUR	GIRWA	42358	BADI UNDRI	173462	34186	45581	253229	BOB BANK	BARB0HIRANM	302501000004174	RJUD00008005
10666	UDAIPUR	GIRWA	42359	BALICHA	146902	28952	38602	214456	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10667	UDAIPUR	GIRWA	262784	BARAN	237641	46834	62446	346921	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10668	UDAIPUR	GIRWA	42361	BARAPAL	332884	65605	87473	485962	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10669	UDAIPUR	GIRWA	262789	BEDWAS	389983	76858	102477	569318	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10670	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	219973	43352	57803	321128	BOB BANK	BARB0PRATUD	330101000002110	RJUD00008447
10671	UDAIPUR	GIRWA	42369	BUJHDA	310945	61281	81708	453934	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10672	UDAIPUR	GIRWA	42370	CHANAVADA	393669	77585	103446	574700	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10673	UDAIPUR	GIRWA	294509	CHANBORA	198443	39109	52146	289698	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10674	UDAIPUR	GIRWA	262766	CHOKADIYA	229743	45278	60370	335391	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10675	UDAIPUR	GIRWA	42372	DAKAN KOTRA	174984	34486	45981	255451	BOB BANK	BARB0HIRANM	302501000004159	RJUD00007971
10676	UDAIPUR	GIRWA	42374	DEBARI	237056	46719	62292	346067	RMGB BANK	RMGB0000560	11340294864	RJUD00007993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10677	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	194524	38337	51116	283977	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10678	UDAIPUR	GIRWA	294512	DHOL KI PATI	161937	31915	42553	236405	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10679	UDAIPUR	GIRWA	42375	DODAWALI	193120	38060	50747	281927	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10680	UDAIPUR	GIRWA	294499	GOURELA	167554	33022	44029	244605	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10681	UDAIPUR	GIRWA	262781	JABLA	154390	30427	40570	225387	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10682	UDAIPUR	GIRWA	42378	JAWAR-MINES	371906	73295	97727	542928	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10683	UDAIPUR	GIRWA	42380	KALADWAS	205698	40539	54052	300289	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10684	UDAIPUR	GIRWA	294498	KALIWAS	223307	44010	58679	325996	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10685	UDAIPUR	GIRWA	42381	KANPUR	240332	47365	63153	350850	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10686	UDAIPUR	GIRWA	42382	KAYA	213830	42142	56189	312161	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10687	UDAIPUR	GIRWA	294511	KHARPINA	210144	41415	55220	306779	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10688	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	179196	35316	47088	261600	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10689	UDAIPUR	GIRWA	262769	KHJOORI	151465	29851	39801	221117	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10690	UDAIPUR	GIRWA	42385	LAKADWAS	250511	49371	65828	365710	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10691	UDAIPUR	GIRWA	262790	MANWAKHEDA	414028	81597	108796	604421	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10692	UDAIPUR	GIRWA	42387	MATOON	276545	54502	72669	403716	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10693	UDAIPUR	GIRWA	42388	NAI	244369	48160	64214	356743	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10694	UDAIPUR	GIRWA	294505	NAYA KHERA	192418	37922	50562	280902	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10695	UDAIPUR	GIRWA	42389	PADUNA	419645	82704	110272	612621	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10696	UDAIPUR	GIRWA	42390	PAI	266658	52553	70071	389282	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10697	UDAIPUR	GIRWA	294502	PEEPALWAS	192886	38014	50685	281585	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10698	UDAIPUR	GIRWA	262765	POPALTI	208857	41162	54882	304901	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10699	UDAIPUR	GIRWA	42394	SARU	235418	46396	61862	343676	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10700	UDAIPUR	GIRWA	262785	SARUPAL	210905	41565	55420	307890	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10701	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	262739	51781	69041	383561	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10702	UDAIPUR	GIRWA	42397	SISARMA	280582	55297	73730	409609	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10703	UDAIPUR	GIRWA	42400	TIDI	310302	61154	81539	452995	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10704	UDAIPUR	GIRWA	42401	TITARDI	453694	89414	119219	662327	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10705	UDAIPUR	GIRWA	262791	UMARDA	427426	84237	112316	623979	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10706	UDAIPUR	GIRWA	295074	UNDARI KHURD	171005	33702	44936	249643	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10707	UDAIPUR	GOGUNDA	262400	AMBAVA	153747	30301	40401	224449	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10708	UDAIPUR	GOGUNDA	42404	BAGDUNDA	218978	43156	57542	319676	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10709	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	228222	44978	59971	333171	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10710	UDAIPUR	GOGUNDA	42408	CHHALI	241560	47607	63476	352643	SBI BANK	SBIN0031219	31742607691	RJUD00008026

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	GOGUNDA	42411	CHORBAVDI	87814	17306	23075	128195	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10712	UDAIPUR	GOGUNDA	42412	DADIYA	238050	46915	62553	347518	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10713	UDAIPUR	GOGUNDA	42416	GOGUNDA	511963	100898	134530	747391	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10714	UDAIPUR	GOGUNDA	42418	JASWANTGARH	259638	51170	68226	379034	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10715	UDAIPUR	GOGUNDA	42419	JHADOLI	165857	32687	43583	242127	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10716	UDAIPUR	GOGUNDA	42420	KAACHVA	234013	46119	61493	341625	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10717	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	153630	30277	40370	224277	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10718	UDAIPUR	GOGUNDA	262405	MADA	155794	30704	40939	227437	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10719	UDAIPUR	GOGUNDA	295104	MADARDA	178318	35143	46857	260318	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10720	UDAIPUR	GOGUNDA	42568	MADRA	149769	29516	39355	218640	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10721	UDAIPUR	GOGUNDA	42423	MAJAWAD	240683	47434	63245	351362	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10722	UDAIPUR	GOGUNDA	42424	MAJAWADI	168958	33298	44398	246654	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10723	UDAIPUR	GOGUNDA	42426	MODI	228222	44978	59971	333171	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10724	UDAIPUR	GOGUNDA	42425	MORVAL	183584	36181	48241	268006	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10725	UDAIPUR	GOGUNDA	262404	NAL	202129	39836	53114	295079	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10726	UDAIPUR	GOGUNDA	42428	OVRA KALAN	210495	41484	55313	307292	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10727	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	162698	32065	42753	237516	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10728	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	193471	38129	50839	282439	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10729	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	151407	29839	39786	221032	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10730	UDAIPUR	GOGUNDA	42432	PATIYA	234423	46200	61600	342223	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10731	UDAIPUR	GOGUNDA	295283	RAV MADRA	170186	33540	44720	248446	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10732	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	202890	39986	53314	296190	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10733	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	211431	41669	55559	308659	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10734	UDAIPUR	GOGUNDA	42581	SAMIJA	205815	40562	54083	300460	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10735	UDAIPUR	GOGUNDA	294001	SEMTAAL	168841	33275	44367	246483	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10736	UDAIPUR	GOGUNDA	295103	SURAJ GARH	144971	28571	38095	211637	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10737	UDAIPUR	GOGUNDA	42585	VAS	217047	42776	57034	316857	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10738	UDAIPUR	GOGUNDA	262406	VEERPURA	149886	29540	39386	218812	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10739	UDAIPUR	JAISAMAND	42681	ADWAS	214707	42315	56419	313441	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10740	UDAIPUR	JAISAMAND	42682	AMARPURA	170245	33552	44736	248533	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10741	UDAIPUR	JAISAMAND	42684	BADGAON	158603	31257	41677	231537	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10742	UDAIPUR	JAISAMAND	294526	BAGRUWA	153103	30174	40232	223509	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10743	UDAIPUR	JAISAMAND	42687	BHALADIYA	231790	45681	60908	338379	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10744	UDAIPUR	JAISAMAND	42691	DEVPURA	250921	49452	65935	366308	SBI BANK	SBIN0031224	51083951472	RJUD00007991

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10745	UDAIPUR	JAISAMAND	294524	DHAWADIYA	193939	38222	50962	283123	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10746	UDAIPUR	JAISAMAND	42693	GAATOD	217340	42833	57111	317284	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10747	UDAIPUR	JAISAMAND	294527	GAMRI	155619	30669	40893	227181	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10748	UDAIPUR	JAISAMAND	42696	JAWAD	332299	65490	87319	485108	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10749	UDAIPUR	JAISAMAND	42697	JHADOL	264494	52127	69502	386123	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10750	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	241736	47641	63522	352899	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10751	UDAIPUR	JAISAMAND	262734	NAIJHAR	156497	30842	41123	228462	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10752	UDAIPUR	JAISAMAND	42706	NEVA TALAI	147721	29113	38817	215651	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10753	UDAIPUR	JAISAMAND	262731	ODA	221260	43606	58141	323007	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10754	UDAIPUR	JAISAMAND	42708	PADLA	240975	47492	63322	351789	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10755	UDAIPUR	JAISAMAND	294529	PAHARI	148248	29217	38956	216421	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10756	UDAIPUR	JAISAMAND	42710	PALODRA	174457	34382	45843	254682	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10757	UDAIPUR	JAISAMAND	42712	PEELADAR	240683	47434	63245	351362	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10758	UDAIPUR	JAISAMAND	42716	SALLARA	326683	64383	85844	476910	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10759	UDAIPUR	JAISAMAND	42718	SEMAL	187152	36884	49179	273215	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10760	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	214766	42326	56435	313527	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10761	UDAIPUR	JAISAMAND	42722	SINGHATWARA	327911	64625	86166	478702	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10762	UDAIPUR	JAISAMAND	42726	VEERPURA	346047	68199	90932	505178	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10763	UDAIPUR	JHADOL	294184	ADOL	170830	33667	44890	249387	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898
10764	UDAIPUR	JHADOL	42449	ATATIYA	155853	30716	40954	227523	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10765	UDAIPUR	JHADOL	42450	BADRANA	158720	31281	41707	231708	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10766	UDAIPUR	JHADOL	42451	BAGPURA	181828	35835	47780	265443	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10767	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	190019	37449	49932	277400	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10768	UDAIPUR	JHADOL	42455	CHANDWAS	241151	47526	63368	352045	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10769	UDAIPUR	JHADOL	295058	CHOKHLABARA	154741	30497	40662	225900	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10770	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	219622	43283	57711	320616	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10771	UDAIPUR	JHADOL	42457	DEWAS	177148	34912	46550	258610	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10772	UDAIPUR	JHADOL	294185	DHADHAWALI	165565	32630	43506	241701	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10773	UDAIPUR	JHADOL	42459	GEJVI	161235	31776	42368	235379	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10774	UDAIPUR	JHADOL	42460	GODANA	221435	43641	58187	323263	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10775	UDAIPUR	JHADOL	42461	GOGLA	109343	21549	28732	159624	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10776	UDAIPUR	JHADOL	42462	GORAN	220850	43525	58034	322409	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10777	UDAIPUR	JHADOL	42463	GORANA	203299	40066	53422	296787	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10778	UDAIPUR	JHADOL	42465	JEKDA	156379	30819	41092	228290	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780

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10779	UDAIPUR	JHADOL	42467	JHADOL	365061	71946	95928	532935	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10780	UDAIPUR	JHADOL	42468	KADA	152284	30012	40016	222312	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10781	UDAIPUR	JHADOL	42469	KANTHARIYA	249107	49094	65459	363660	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10782	UDAIPUR	JHADOL	42470	KHAKHAD	268238	52864	70486	391588	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10783	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	164745	32468	43291	240504	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10784	UDAIPUR	JHADOL	262377	KOCHLA	223366	44021	58695	326082	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10785	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	216345	42637	56850	315832	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10786	UDAIPUR	JHADOL	42476	MAGWAS	233194	45958	61277	340429	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10787	UDAIPUR	JHADOL	42477	MAKDA DEO	159012	31338	41784	232134	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10788	UDAIPUR	JHADOL	262386	MANAS	149184	29401	39202	217787	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10789	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	180834	35639	47518	263991	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10790	UDAIPUR	JHADOL	262387	NAINBARA	268355	52888	70517	391760	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10791	UDAIPUR	JHADOL	262381	NETAJI KA BARA	148189	29205	38940	216334	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10792	UDAIPUR	JHADOL	42480	ODA	190779	37599	50132	278510	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10793	UDAIPUR	JHADOL	42481	OGNA	234950	46304	61739	342993	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10794	UDAIPUR	JHADOL	262384	PILAK	154624	30473	40631	225728	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10795	UDAIPUR	JHADOL	294177	RANPUR	156379	30819	41092	228290	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10796	UDAIPUR	JHADOL	294193	REECHHAVAR	148540	29274	39032	216846	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10797	UDAIPUR	JHADOL	262385	ROHIMALA	168373	33183	44244	245800	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704
10798	UDAIPUR	JHADOL	294186	SALDARI	149242	29413	39217	217872	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10799	UDAIPUR	JHADOL	262388	SELANA	199613	39340	52453	291406	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10800	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	251857	49636	66181	367674	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10801	UDAIPUR	JHADOL	42488	THOBAWARA	157023	30946	41262	229231	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10802	UDAIPUR	JHADOL	294178	UPRETA	194933	38418	51223	284574	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10803	UDAIPUR	JHALLARA	42635	AAMLODA	231615	45647	60862	338124	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10804	UDAIPUR	JHALLARA	42633	AMALVA	274790	54156	72208	401154	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10805	UDAIPUR	JHALLARA	42637	BANODA	326858	64417	85890	477165	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10806	UDAIPUR	JHALLARA	42642	BHABRANA	329023	64844	86459	480326	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10807	UDAIPUR	JHALLARA	42643	BUDEL	148014	29171	38894	216079	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10808	UDAIPUR	JHALLARA	42647	DEOGAON	217633	42891	57188	317712	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10809	UDAIPUR	JHALLARA	295112	DEVALA KALAN	148131	29194	38925	216250	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10810	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	167144	32941	43921	244006	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10811	UDAIPUR	JHALLARA	42651	GHATED	213303	42038	56051	311392	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10812	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	172877	34071	45428	252376	ICICI BANK	ICIC0006925	692501702183	RJUD00008913

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10813	UDAIPUR	JHALLARA	42657	JETANA	208682	41127	54836	304645	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10814	UDAIPUR	JHALLARA	42658	JHALLARA	206868	40770	54359	301997	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10815	UDAIPUR	JHALLARA	294491	JHARMAL	160884	31707	42276	234867	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10816	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	57860	11403	15204	84467	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10817	UDAIPUR	JHALLARA	42661	KALYANA KALA	200842	39582	52776	293200	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10818	UDAIPUR	JHALLARA	42662	KARAKALAN	257415	50731	67642	375788	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10819	UDAIPUR	JHALLARA	262444	KHOLDI	202305	39870	53160	295335	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10820	UDAIPUR	JHALLARA	42668	MALPUR	288773	56911	75882	421566	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10821	UDAIPUR	JHALLARA	262437	MANDLI	206926	40781	54375	302082	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10822	UDAIPUR	JHALLARA	42669	MANPUR A	232434	45808	61078	339320	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10823	UDAIPUR	JHALLARA	42670	MATASULA	250628	49394	65859	365881	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10824	UDAIPUR	JHALLARA	42672	MORILA	178260	35132	46842	260234	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10825	UDAIPUR	JHALLARA	294422	NIMBODA	149125	29390	39186	217701	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10826	UDAIPUR	JHALLARA	42674	PAYRA	152869	30128	40170	223167	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10827	UDAIPUR	JHALLARA	294490	SAJNOT	177850	35051	46734	259635	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10828	UDAIPUR	JHALLARA	294421	SAMORA	164453	32410	43214	240077	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10829	UDAIPUR	JHALLARA	294424	SARWANI	149242	29413	39217	217872	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10830	UDAIPUR	JHALLARA	42677	SHESHPUR	144971	28571	38095	211637	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10831	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	201193	39651	52868	293712	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10832	UDAIPUR	KHERWARA	42490	BADALA	250511	49371	65828	365710	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10833	UDAIPUR	KHERWARA	294214	BAGPUR	165155	32549	43398	241102	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10834	UDAIPUR	KHERWARA	42492	BANJARIYA	195401	38510	51346	285257	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10835	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	149593	29482	39309	218384	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10836	UDAIPUR	KHERWARA	42495	BAVALWARA	197858	38994	51992	288844	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10837	UDAIPUR	KHERWARA	42496	BAYDI	151875	29932	39909	221716	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10838	UDAIPUR	KHERWARA	294206	BHAKHRA	166501	32814	43752	243067	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10839	UDAIPUR	KHERWARA	42497	BHANDA	162171	31961	42614	236746	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10840	UDAIPUR	KHERWARA	294208	BHATKI	164102	32341	43122	239565	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10841	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	256420	50535	67381	374336	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10842	UDAIPUR	KHERWARA	42504	DHEEKWAS	219914	43341	57788	321043	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10843	UDAIPUR	KHERWARA	294211	HEEKA	162113	31949	42599	236661	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10844	UDAIPUR	KHERWARA	42513	JAWAS	207570	40908	54544	303022	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10845	UDAIPUR	KHERWARA	262453	JHUNTHRI	227929	44920	59894	332743	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10846	UDAIPUR	KHERWARA	42518	KANPUR	268530	52922	70563	392015	SBI BANK	SBIN0031220	51089923482	RJUD00007805

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10847	UDAIPUR	KHERWARA	42521	KARCHA	199847	39386	52515	291748	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10848	UDAIPUR	KHERWARA	262447	KARNAUVA	215292	42430	56573	314295	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10849	UDAIPUR	KHERWARA	262536	KATAR	174867	34463	45950	255280	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10850	UDAIPUR	KHERWARA	42522	KATARWAAS	241502	47595	63460	352557	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10851	UDAIPUR	KHERWARA	42524	KHANDI OVRI	196981	38821	51761	287563	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10852	UDAIPUR	KHERWARA	42525	KHANMEEN	211665	41715	55620	309000	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10853	UDAIPUR	KHERWARA	42526	KHERWARA	443514	87408	116544	647466	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10854	UDAIPUR	KHERWARA	42529	LARATHI	245597	48402	64536	358535	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10855	UDAIPUR	KHERWARA	294204	MAGRA	181536	35777	47703	265016	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10856	UDAIPUR	KHERWARA	42532	NAVAGHARA	182121	35892	47857	265870	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10857	UDAIPUR	KHERWARA	294207	PALSIYA	178377	35155	46873	260405	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10858	UDAIPUR	KHERWARA	294205	PARBEELA	155092	30566	40754	226412	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10859	UDAIPUR	KHERWARA	262457	POGRAKALA	176680	34820	46427	257927	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10860	UDAIPUR	KHERWARA	42545	SAROLI	155560	30658	40877	227095	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10861	UDAIPUR	KHERWARA	42548	SUBERI	232960	45912	61216	340088	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10862	UDAIPUR	KHERWARA	42546	SULAI	243140	47918	63891	354949	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10863	UDAIPUR	KHERWARA	42547	SUNDARA	264786	52184	69579	386549	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10864	UDAIPUR	KOTRA	42550	BADLI	196513	38729	51638	286880	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10865	UDAIPUR	KOTRA	262817	BAKHEL	155619	30669	40893	227181	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10866	UDAIPUR	KOTRA	294412	BANKAWAS	162581	32042	42722	237345	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10867	UDAIPUR	KOTRA	262815	BEDAGHAR	225647	44471	59294	329412	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10868	UDAIPUR	KOTRA	294408	BEELWAN	218744	43110	57480	319334	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10869	UDAIPUR	KOTRA	42551	BEKRIYA	283039	55782	74375	413196	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10870	UDAIPUR	KOTRA	294418	BHOOTWAR	149008	29367	39155	217530	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10871	UDAIPUR	KOTRA	42552	BIKARNI	223015	43952	58602	325569	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10872	UDAIPUR	KOTRA	42553	BUDIYA	233838	46085	61446	341369	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10873	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	151465	29851	39801	221117	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10874	UDAIPUR	KOTRA	42554	DANG	173111	34117	45489	252717	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10875	UDAIPUR	KOTRA	294380	DEHRI	159012	31338	41784	232134	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10876	UDAIPUR	KOTRA	294405	DHARMIYA	160884	31707	42276	234867	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10877	UDAIPUR	KOTRA	42555	DHEDHAMTA	151114	29782	39709	220605	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10878	UDAIPUR	KOTRA	42556	DHEDMARIA	174106	34313	45750	254169	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10879	UDAIPUR	KOTRA	294404	DINGAWARI	152284	30012	40016	222312	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10880	UDAIPUR	KOTRA	294383	GANDHI SARNA	149125	29390	39186	217701	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10881	UDAIPUR	KOTRA	294373	GAU PEEPLA	162405	32007	42676	237088	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10882	UDAIPUR	KOTRA	294410	GHATA	159656	31465	41953	233074	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10883	UDAIPUR	KOTRA	42557	GOGRUD	201720	39755	53007	294482	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10884	UDAIPUR	KOTRA	42558	GURA	264084	52046	69394	385524	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10885	UDAIPUR	KOTRA	42559	JHED	315216	62123	82831	460170	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10886	UDAIPUR	KOTRA	42560	JOGIBUD	236763	46661	62215	345639	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10887	UDAIPUR	KOTRA	42561	JUDA	156555	30854	41139	228548	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	160709	31673	42230	234612	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10889	UDAIPUR	KOTRA	262809	KAUCHA	195460	38521	51362	285343	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10890	UDAIPUR	KOTRA	42562	KHAJURIA	185807	36619	48825	271251	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	280056	55193	73591	408840	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10892	UDAIPUR	KOTRA	262803	KHAM	148072	29182	38909	216163	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10893	UDAIPUR	KOTRA	294377	KHOKHRA	153571	30266	40355	224192	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10894	UDAIPUR	KOTRA	294398	KHUNA	149418	29447	39263	218128	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10895	UDAIPUR	KOTRA	294399	KODARMAAL	183233	36112	48149	267494	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10896	UDAIPUR	KOTRA	294384	KOLIYA	197507	38925	51900	288332	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10897	UDAIPUR	KOTRA	42565	KOOKAWAS	349441	68868	91824	510133	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10898	UDAIPUR	KOTRA	42564	KOTRA	311998	61489	81985	455472	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10899	UDAIPUR	KOTRA	42566	KYARI	204294	40262	53683	298239	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10900	UDAIPUR	KOTRA	42567	LAMBAHALDOO	199730	39363	52484	291577	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10901	UDAIPUR	KOTRA	262813	LUHARCHA	192008	37841	50455	280304	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10902	UDAIPUR	KOTRA	42569	MAHAD	274381	54075	72100	400556	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10903	UDAIPUR	KOTRA	42570	MAHADI	368571	72638	96851	538060	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10904	UDAIPUR	KOTRA	42571	MALVA KA CHORA	211724	41727	55635	309086	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10905	UDAIPUR	KOTRA	42572	MAMER	268940	53003	70670	392613	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10906	UDAIPUR	KOTRA	42573	MANDVA	248464	48967	65290	362721	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10907	UDAIPUR	KOTRA	262806	MANDWAL	229333	45197	60263	334793	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10908	UDAIPUR	KOTRA	42574	MEDI	205288	40458	53944	299690	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10909	UDAIPUR	KOTRA	42575	MERPUR	160416	31615	42153	234184	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10910	UDAIPUR	KOTRA	42576	MEWARON KA MATH	150880	29736	39647	220263	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10911	UDAIPUR	KOTRA	42577	NAYAWAS	413326	81459	108611	603396	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10912	UDAIPUR	KOTRA	262812	NICHLI SUBRI	291698	57488	76651	425837	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10913	UDAIPUR	KOTRA	294411	PALCHHA	200608	39536	52715	292859	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10914	UDAIPUR	KOTRA	294420	PAOTI KALAN	149886	29540	39386	218812	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10915	UDAIPUR	KOTRA	294375	PATHAR PARI	147136	28998	38663	214797	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10916	UDAIPUR	KOTRA	262804	PEEPLA	185280	36515	48687	270482	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10917	UDAIPUR	KOTRA	294419	PEEPLI KHERA	167144	32941	43921	244006	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10918	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	171707	33840	45120	250667	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10919	UDAIPUR	KOTRA	42580	SADA	342245	67450	89933	499628	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10920	UDAIPUR	KOTRA	42582	SAMOLI	162522	32030	42707	237259	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10921	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	166325	32779	43706	242810	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10922	UDAIPUR	KOTRA	262805	SULAO	193061	38049	50731	281841	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10923	UDAIPUR	KOTRA	294397	TEELARWA	146434	28859	38479	213772	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10924	UDAIPUR	KOTRA	42583	TEJA KA WAS	163985	32318	43091	239394	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10925	UDAIPUR	KOTRA	294409	TILOI	154156	30381	40508	225045	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10926	UDAIPUR	KOTRA	42584	UKHLIYAT	147370	29044	38725	215139	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10927	UDAIPUR	KOTRA	262807	UMARIYA	240566	47411	63214	351191	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10928	UDAIPUR	KOTRA	294415	UPLAWAS	153279	30208	40278	223765	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10929	UDAIPUR	KOTRA	262819	VAGAWAT	245363	48356	64475	358194	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10930	UDAIPUR	KURABAD	42360	BAMBORA	231907	45704	60939	338550	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10931	UDAIPUR	KURABAD	295115	BASU	130814	25781	34374	190969	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10932	UDAIPUR	KURABAD	42367	BEECHDI	345462	68084	90778	504324	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10933	UDAIPUR	KURABAD	42362	BEMLA	190311	37507	50009	277827	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10934	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	306558	60417	80555	447530	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10935	UDAIPUR	KURABAD	42364	BHESDA KALAN	202071	39824	53099	294994	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10936	UDAIPUR	KURABAD	262711	BHESDA KHURD	173287	34151	45535	252973	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10937	UDAIPUR	KURABAD	42368	BORI	206809	40758	54344	301911	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10938	UDAIPUR	KURABAD	42371	CHANSDA	307786	60659	80878	449323	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10939	UDAIPUR	KURABAD	42373	DANTISAR	164160	32353	43137	239650	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10940	UDAIPUR	KURABAD	42376	GUDLI	213420	42061	56081	311562	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10941	UDAIPUR	KURABAD	42377	JAGAT	322763	63610	84814	471187	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10942	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	300532	59229	78972	438733	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10943	UDAIPUR	KURABAD	42383	KOT	171532	33806	45074	250412	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10944	UDAIPUR	KURABAD	42384	KURABAD	230679	45462	60616	336757	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10945	UDAIPUR	KURABAD	42386	LALPURA	244310	48149	64198	356657	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10946	UDAIPUR	KURABAD	42391	PARAMDA	151407	29839	39786	221032	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10947	UDAIPUR	KURABAD	42392	PHEELA	210086	41404	55205	306695	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10948	UDAIPUR	KURABAD	294515	RAMAJ	153103	30174	40232	223509	UNION BANK	UBIN0540013	400101010035171	RJUD00008890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10949	UDAIPUR	KURABAD	42393	SAKRODA	272509	53706	71608	397823	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10950	UDAIPUR	KURABAD	42396	SHISHVI	231439	45612	60816	337867	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10951	UDAIPUR	KURABAD	42398	SOMA KHEDA	163634	32249	42999	238882	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10952	UDAIPUR	KURABAD	42399	SULAWAS	146375	28848	38464	213687	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10953	UDAIPUR	KURABAD	42403	VALI	180249	35524	47365	263138	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10954	UDAIPUR	KURABAD	42402	VALLABH	160592	31649	42199	234440	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10955	UDAIPUR	KURABAD	262651	ZINC-SMELTER	247528	48783	65044	361355	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10956	UDAIPUR	LASADIYA	42308	AANJANI	135084	26622	35497	197203	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10957	UDAIPUR	LASADIYA	42309	AARNIYA	224243	44194	58925	327362	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10958	UDAIPUR	LASADIYA	42310	AGGAD	230796	45485	60647	336928	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10959	UDAIPUR	LASADIYA	42313	BALICHA	145849	28744	38325	212918	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10960	UDAIPUR	LASADIYA	42641	BEDAWAL	232785	45877	61170	339832	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10961	UDAIPUR	LASADIYA	294222	BERAS	147019	28975	38633	214627	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10962	UDAIPUR	LASADIYA	42315	BHAREV	189083	37265	49686	276034	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10963	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	182706	36008	48010	266724	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10964	UDAIPUR	LASADIYA	42324	DEOLIA	202890	39986	53314	296190	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10965	UDAIPUR	LASADIYA	294228	DHAI-KHERA	157901	31119	41492	230512	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10966	UDAIPUR	LASADIYA	42325	DHAMNIYA	184812	36423	48564	269799	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10967	UDAIPUR	LASADIYA	42327	DHAVDI	224711	44286	59048	328045	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10968	UDAIPUR	LASADIYA	42328	DHEEKIYA	152928	30139	40185	223252	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10969	UDAIPUR	LASADIYA	42329	DHOLIA	242204	47734	63645	353583	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10970	UDAIPUR	LASADIYA	294225	GHATA	158837	31304	41738	231879	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10971	UDAIPUR	LASADIYA	42335	KALIBHEET	258819	51008	68011	377838	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10972	UDAIPUR	LASADIYA	42664	KHAJURI	192769	37991	50655	281415	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10973	UDAIPUR	LASADIYA	42338	KUN	172409	33979	45305	251693	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10974	UDAIPUR	LASADIYA	42339	LAKUKALEVA	205932	40585	54113	300630	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10975	UDAIPUR	LASADIYA	42340	LASADIA	394722	77792	103723	576237	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10976	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	178552	35189	46919	260660	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10977	UDAIPUR	LASADIYA	42349	OVRA	286666	56496	75328	418490	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10978	UDAIPUR	LASADIYA	262821	SATI KI CHORI	221728	43698	58264	323690	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10979	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	147604	29090	38786	215480	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10980	UDAIPUR	LASADIYA	42354	TATAKIYA	248054	48887	65182	362123	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10981	UDAIPUR	LASADIYA	42355	TEKAN	218101	42983	57311	318395	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10982	UDAIPUR	MAVLI	42586	AAMLI	220207	43398	57865	321470	SBI BANK	SBIN0031222	51039561768	RJUD00008135

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10983	UDAIPUR	MAVLI	42587	BADGAON	252501	49763	66351	368615	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10984	UDAIPUR	MAVLI	42588	BADIYAR	284911	56150	74867	415928	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10985	UDAIPUR	MAVLI	42589	BANSLIA	220616	43479	57972	322067	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10986	UDAIPUR	MAVLI	42590	BHANSOL	261803	51596	68795	382194	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10987	UDAIPUR	MAVLI	42591	BHEEMAL	205698	40539	54052	300289	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10988	UDAIPUR	MAVLI	42593	BOYNA	218978	43156	57542	319676	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10989	UDAIPUR	MAVLI	42594	CHANDESRA	297431	58618	78157	434206	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10990	UDAIPUR	MAVLI	42595	CHANGEDI	299245	58975	78634	436854	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10991	UDAIPUR	MAVLI	42596	DABOK	406247	80063	106751	593061	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10992	UDAIPUR	MAVLI	42597	DHOLI MAGRI	161762	31880	42507	236149	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10993	UDAIPUR	MAVLI	262415	DHOONIMATA	319253	62919	83891	466063	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10994	UDAIPUR	MAVLI	42598	DHUNDHIYA	293921	57926	77235	429082	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10995	UDAIPUR	MAVLI	42600	GADOLI	205522	40504	54006	300032	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10996	UDAIPUR	MAVLI	42601	GHASA	409524	80709	107612	597845	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10997	UDAIPUR	MAVLI	42602	GOLWADA	250453	49359	65812	365624	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10998	UDAIPUR	MAVLI	42603	GUDLI	330837	65201	86935	482973	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10999	UDAIPUR	MAVLI	42604	INTALI	318375	62746	83661	464782	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11000	UDAIPUR	MAVLI	42606	JAIVANA	204879	40378	53837	299094	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11001	UDAIPUR	MAVLI	42605	JAWAD	293453	57834	77112	428399	SBI BANK	SBIN0031480	51039561995	RJUD00008079
11002	UDAIPUR	MAVLI	42607	KHARTANA	274381	54075	72100	400556	SBI BANK	SBIN0031222	51039561804	RJUD00008138
11003	UDAIPUR	MAVLI	42608	KHEMLI	376177	74137	98849	549163	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11004	UDAIPUR	MAVLI	42609	KHEMPUR	226350	44609	59479	330438	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11005	UDAIPUR	MAVLI	42610	LADANI	215117	42395	56527	314039	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11006	UDAIPUR	MAVLI	42611	LOPRA	373193	73549	98065	544807	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11007	UDAIPUR	MAVLI	42612	MAHUDA	190428	37530	50040	277998	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11008	UDAIPUR	MAVLI	42613	MANGTHALA	305037	60117	80156	445310	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11009	UDAIPUR	MAVLI	42614	MAVLI	679634	133943	178590	992167	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11010	UDAIPUR	MAVLI	42615	MERTA	252676	49798	66397	368871	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11011	UDAIPUR	MAVLI	42616	MORATH	237056	46719	62292	346067	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11012	UDAIPUR	MAVLI	42617	NAMRI	255777	50409	67211	373397	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11013	UDAIPUR	MAVLI	42618	NANDWEL	297431	58618	78157	434206	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11014	UDAIPUR	MAVLI	42619	NAUVA	198443	39109	52146	289698	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11015	UDAIPUR	MAVLI	42620	NOORDA	309015	60901	81201	451117	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11016	UDAIPUR	MAVLI	42621	PALANA KALAN	232024	45727	60970	338721	SBI BANK	SBIN0031222	51039561940	RJUD00008149

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11017	UDAIPUR	MAVLI	42622	PALANA KHURD	228982	45128	60171	334281	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11018	UDAIPUR	MAVLI	42599	PHALICHADA	310009	61097	81462	452568	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11019	UDAIPUR	MAVLI	42623	RAKHYAVAL	280407	55263	73684	409354	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11020	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	220616	43479	57972	322067	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11021	UDAIPUR	MAVLI	42625	SAKRODA	237758	46857	62476	347091	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11022	UDAIPUR	MAVLI	42626	SALERA KALAN	202656	39939	53253	295848	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11023	UDAIPUR	MAVLI	42627	SANGWA	293102	57765	77019	427886	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11024	UDAIPUR	MAVLI	42628	SINDHU	207628	40920	54559	303107	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11025	UDAIPUR	MAVLI	42629	THAMLA	327268	64498	85997	477763	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11026	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	263499	51931	69241	384671	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11027	UDAIPUR	MAVLI	42630	VARNI	196981	38821	51761	287563	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11028	UDAIPUR	MAVLI	42631	VASNI KALLAN	292868	57719	76958	427545	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11029	UDAIPUR	MAVLI	42592	VIJANWAS	253378	49936	66581	369895	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11030	UDAIPUR	MAVLI	42632	VIRDHOLIA	244837	48253	64337	357427	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11031	UDAIPUR	NAYAGAON	42489	ASARIWARA	244018	48091	64121	356230	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11032	UDAIPUR	NAYAGAON	42491	BALICHA	310477	61189	81585	453251	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11033	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	243140	47918	63891	354949	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11034	UDAIPUR	NAYAGAON	42501	CHHANI	245656	48414	64552	358622	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11035	UDAIPUR	NAYAGAON	294210	CHITaura	147253	29021	38694	214968	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11036	UDAIPUR	NAYAGAON	42503	DABAYCHA	251389	49544	66058	366991	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11037	UDAIPUR	NAYAGAON	294213	DEMAT	194231	38279	51039	283549	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11038	UDAIPUR	NAYAGAON	42505	DERI	157433	31027	41369	229829	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11039	UDAIPUR	NAYAGAON	294215	GHATI	158427	31223	41630	231280	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11040	UDAIPUR	NAYAGAON	42510	GU DA	161586	31846	42461	235893	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11041	UDAIPUR	NAYAGAON	42511	HARSHAWADA	259170	51077	68103	378350	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11042	UDAIPUR	NAYAGAON	42514	JAYRA	262095	51654	68872	382621	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11043	UDAIPUR	NAYAGAON	294209	JHAJHRI	177207	34924	46565	258696	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11044	UDAIPUR	NAYAGAON	42517	KANBAI	328555	64752	86336	479643	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11045	UDAIPUR	NAYAGAON	42520	KARAWADA	248815	49037	65382	363234	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11046	UDAIPUR	NAYAGAON	262520	KHERA GHATI	239337	47169	62892	349398	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11047	UDAIPUR	NAYAGAON	42530	MAHUWAL	214473	42269	56358	313100	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11048	UDAIPUR	NAYAGAON	262529	MALIFLA	222664	43883	58510	325057	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11049	UDAIPUR	NAYAGAON	294212	NAGAR	175920	34670	46227	256817	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11050	UDAIPUR	NAYAGAON	42533	NAYAGAON	225706	44482	59310	329498	SBI BANK	SBIN0031220	51089923889	RJUD00008051

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11051	UDAIPUR	NAYAGAON	42536	PAHADA	281635	55505	74006	411146	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11052	UDAIPUR	NAYAGAON	42538	PATIYA	188030	37057	49409	274496	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11053	UDAIPUR	NAYAGAON	42543	SAKLAL	168022	33114	44152	245288	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11054	UDAIPUR	NAYAGAON	42544	SARERA	194114	38256	51008	283378	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11055	UDAIPUR	NAYAGAON	42549	THANA	152635	30081	40109	222825	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11056	UDAIPUR	PHALASIYA	42446	AAMLIYA	302228	59563	79418	441209	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11057	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	154800	30508	40677	225985	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11058	UDAIPUR	PHALASIYA	42444	AMBASA	280524	55286	73714	409524	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11059	UDAIPUR	PHALASIYA	262390	AMBAVI	158954	31327	41769	232050	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11060	UDAIPUR	PHALASIYA	42445	AMIWARA	262622	51758	69010	383390	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11061	UDAIPUR	PHALASIYA	42447	AMOD	208916	41173	54898	304987	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11062	UDAIPUR	PHALASIYA	262389	BHESANA	196571	38740	51654	286965	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11063	UDAIPUR	PHALASIYA	42452	BICHHIWADA	263382	51907	69210	384499	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11064	UDAIPUR	PHALASIYA	42453	BIROTHI	209969	41381	55174	306524	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11065	UDAIPUR	PHALASIYA	42456	DAIYA	262973	51827	69102	383902	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11066	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	212835	41946	55928	310709	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11067	UDAIPUR	PHALASIYA	294196	DEORAWAAS	156731	30889	41185	228805	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11068	UDAIPUR	PHALASIYA	42458	DHARAVAN	190311	37507	50009	277827	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11069	UDAIPUR	PHALASIYA	42464	GARANWAS	286198	56404	75205	417807	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11070	UDAIPUR	PHALASIYA	294197	GURAD	166618	32837	43783	243238	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11071	UDAIPUR	PHALASIYA	42466	JAITAWADA	224009	44148	58864	327021	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11072	UDAIPUR	PHALASIYA	262391	KAVEL	210554	41496	55328	307378	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11073	UDAIPUR	PHALASIYA	262392	KHARDIYA	204235	40251	53668	298154	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11074	UDAIPUR	PHALASIYA	42471	KHATI KAMDII	217633	42891	57188	317712	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11075	UDAIPUR	PHALASIYA	42472	KOLYARI	168256	33160	44213	245629	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11076	UDAIPUR	PHALASIYA	42474	MADLA	247586	48794	65059	361439	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11077	UDAIPUR	PHALASIYA	42475	MADRI	210378	41461	55282	307121	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11078	UDAIPUR	PHALASIYA	42478	NEVAJ	159246	31384	41846	232476	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11079	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	213479	42073	56097	311649	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11080	UDAIPUR	PHALASIYA	42482	PANARVA	186801	36815	49086	272702	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11081	UDAIPUR	PHALASIYA	42483	PHALASIYA	312232	61535	82046	455813	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11082	UDAIPUR	PHALASIYA	42484	PIPALBARA	248815	49037	65382	363234	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11083	UDAIPUR	PHALASIYA	42485	SADA	161469	31822	42430	235721	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11084	UDAIPUR	PHALASIYA	262421	SARADIT	223424	44033	58710	326167	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11085	UDAIPUR	PHALASIYA	42486	SOM	304218	59955	79940	444113	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11086	UDAIPUR	PHALASIYA	294198	UPLA AMDA	146960	28963	38617	214540	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11087	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	159539	31442	41923	232904	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11088	UDAIPUR	RISHBHDEO	294237	BARNA	197566	38936	51915	288417	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11089	UDAIPUR	RISHBHDEO	294371	BHARDA	172819	34059	45412	252290	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11090	UDAIPUR	RISHBHDEO	42499	BHUDER	369390	72800	97066	539256	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11091	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	310653	61224	81631	453508	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11092	UDAIPUR	RISHBHDEO	42502	CHIKLA	150763	29712	39617	220092	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11093	UDAIPUR	RISHBHDEO	42506	DHELANA	150939	29747	39663	220349	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11094	UDAIPUR	RISHBHDEO	262528	GADAWAN	227637	44863	59817	332317	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11095	UDAIPUR	RISHBHDEO	42507	GADAWAT	253086	49878	66504	369468	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11096	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	176563	34797	46396	257756	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11097	UDAIPUR	RISHBHDEO	42509	GHODI	315977	62273	83030	461280	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11098	UDAIPUR	RISHBHDEO	294238	GUMANPURA	165565	32630	43506	241701	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11099	UDAIPUR	RISHBHDEO	42512	JALPAKA	252267	49717	66289	368273	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11100	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	183291	36123	48164	267578	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11101	UDAIPUR	RISHBHDEO	42516	KALYANPUR	211197	41623	55497	308317	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11102	UDAIPUR	RISHBHDEO	42519	KANUWADA	215702	42511	56681	314894	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11103	UDAIPUR	RISHBHDEO	42523	KATEV	231498	45624	60832	337954	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11104	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	224536	44252	59002	327790	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11105	UDAIPUR	RISHBHDEO	42528	KOJAWADA	180249	35524	47365	263138	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11106	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	191248	37691	50255	279194	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11107	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	404141	79648	106198	589987	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11108	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	207043	40804	54406	302253	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11109	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	156145	30773	41031	227949	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11110	UDAIPUR	RISHBHDEO	42535	PADERI	143977	28375	37833	210185	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11111	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	211607	41704	55605	308916	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11112	UDAIPUR	RISHBHDEO	294236	PANWA	193178	38072	50762	282012	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11113	UDAIPUR	RISHBHDEO	294229	PAREDA	166969	32906	43875	243750	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11114	UDAIPUR	RISHBHDEO	42539	PIPLI A	252735	49809	66412	368956	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11115	UDAIPUR	RISHBHDEO	42540	PIPLI B	246826	48645	64859	360330	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11116	UDAIPUR	RISHBHDEO	262512	RAJOL	223307	44010	58679	325996	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11117	UDAIPUR	RISHBHDEO	42542	SAGWARA	194173	38268	51023	283464	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11118	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	269057	53026	70701	392784	SBI BANK	SBIN0031967	61270719282	RJUD00008589

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11119	UDAIPUR	RISHBHDEO	262502	SOMAWAT	227403	44817	59755	331975	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11120	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	162698	32065	42753	237516	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11121	UDAIPUR	SALUMBAR	42634	ADKALIYA	240683	47434	63245	351362	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11122	UDAIPUR	SALUMBAR	42636	BAMNIYA	296027	58341	77788	432156	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11123	UDAIPUR	SALUMBAR	42638	BARODA	215292	42430	56573	314295	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11124	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	210846	41554	55405	307805	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11125	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	271514	53510	71347	396371	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11126	UDAIPUR	SALUMBAR	42644	CHIBODA	159773	31488	41984	233245	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11127	UDAIPUR	SALUMBAR	42646	DAAL	260515	51343	68457	380315	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11128	UDAIPUR	SALUMBAR	42645	DAGAR	217223	42810	57081	317114	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11129	UDAIPUR	SALUMBAR	294495	DANGIWARA	147897	29148	38863	215908	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11130	UDAIPUR	SALUMBAR	42648	DHAROD	238167	46938	62584	347689	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11131	UDAIPUR	SALUMBAR	42650	GAVDAPAL	325747	64198	85598	475543	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11132	UDAIPUR	SALUMBAR	294494	GHATI	158018	31142	41523	230683	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11133	UDAIPUR	SALUMBAR	42652	GINGLA	268472	52911	70547	391930	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11134	UDAIPUR	SALUMBAR	42653	GUDEL	281694	55516	74022	411232	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11135	UDAIPUR	SALUMBAR	42654	IDANA	245597	48402	64536	358535	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11136	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	275668	54329	72438	402435	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11137	UDAIPUR	SALUMBAR	42656	ISARVAS	177967	35074	46765	259806	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11138	UDAIPUR	SALUMBAR	294492	JAWARDA	176973	34878	46504	258355	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11139	UDAIPUR	SALUMBAR	42660	KADUNI	225530	44448	59263	329241	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11140	UDAIPUR	SALUMBAR	262823	KANT	222371	43825	58433	324629	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11141	UDAIPUR	SALUMBAR	42663	KARAWALI	202539	39916	53222	295677	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11142	UDAIPUR	SALUMBAR	42665	KHARKA	216579	42684	56911	316174	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11143	UDAIPUR	SALUMBAR	42666	KHERAD	282688	55712	74283	412683	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11144	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	204645	40331	53775	298751	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11145	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	207336	40862	54482	302680	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11146	UDAIPUR	SALUMBAR	42671	METHUDI	166091	32733	43644	242468	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11147	UDAIPUR	SALUMBAR	262449	NOLI	213420	42061	56081	311562	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11148	UDAIPUR	SALUMBAR	42673	ORWARIYA	223249	43998	58664	325911	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11149	UDAIPUR	SALUMBAR	295072	PRATAP PURA	182238	35916	47887	266041	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11150	UDAIPUR	SALUMBAR	42675	SARADI	263733	51977	69302	385012	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11151	UDAIPUR	SALUMBAR	42676	SERIYA	211022	41588	55451	308061	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11152	UDAIPUR	SALUMBAR	42678	THADAA	212601	41900	55866	310367	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11153	UDAIPUR	SALUMBAR	42679	TODA	159246	31384	41846	232476	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11154	UDAIPUR	SALUMBAR	42680	UTHARDA	385303	75936	101248	562487	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11155	UDAIPUR	SARADA	42685	BALUA	349909	68960	91947	510816	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11156	UDAIPUR	SARADA	42686	BANA KALAN	222430	43837	58449	324716	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11157	UDAIPUR	SARADA	42690	CHAWAND	297139	58560	78080	433779	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11158	UDAIPUR	SARADA	294532	DEENGRI	190662	37576	50101	278339	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11159	UDAIPUR	SARADA	262745	DELWAS	194407	38314	51085	283806	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11160	UDAIPUR	SARADA	294534	DHELAI	167203	32952	43936	244091	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11161	UDAIPUR	SARADA	262743	KALAT	208213	41035	54713	303961	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11162	UDAIPUR	SARADA	42698	KATANWADA	266834	52588	70117	389539	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11163	UDAIPUR	SARADA	42699	KEJAD	303574	59829	79771	443174	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11164	UDAIPUR	SARADA	42701	KHARBAR B	179956	35466	47288	262710	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11165	UDAIPUR	SARADA	262751	KHARBAR A	222839	43917	58556	325312	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11166	UDAIPUR	SARADA	294533	KHORI MAHURI	184695	36400	48533	269628	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11167	UDAIPUR	SARADA	262749	NAL ALKAR	219973	43352	57803	321128	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11168	UDAIPUR	SARADA	42705	NATHARA	206049	40608	54144	300801	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11169	UDAIPUR	SARADA	42707	NIMBODA	223775	44102	58802	326679	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11170	UDAIPUR	SARADA	42709	PAAL SARADA	317732	62619	83492	463843	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11171	UDAIPUR	SARADA	42711	PARSAD	305973	60301	80402	446676	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11172	UDAIPUR	SARADA	42715	SAGATRA	224653	44275	59033	327961	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11173	UDAIPUR	SARADA	42717	SARADA	268355	52888	70517	391760	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11174	UDAIPUR	SARADA	262738	SARSIYA	279646	55113	73484	408243	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11175	UDAIPUR	SARADA	262754	SEPUR	216521	42672	56896	316089	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11176	UDAIPUR	SARADA	42724	THANA	253086	49878	66504	369468	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11177	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	178786	35235	46980	261001	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11178	UDAIPUR	SAYRA	42405	BHANPURA	250277	49325	65766	365368	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11179	UDAIPUR	SAYRA	42406	BOKHADA	311647	61420	81893	454960	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11180	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	176680	34820	46427	257927	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11181	UDAIPUR	SAYRA	42410	CHITRAWAS	85005	16753	22337	124095	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11182	UDAIPUR	SAYRA	42413	DHOL	231205	45566	60755	337526	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11183	UDAIPUR	SAYRA	42414	DHUNDI	261744	51585	68779	382108	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11184	UDAIPUR	SAYRA	42415	DIYAN	184695	36400	48533	269628	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11185	UDAIPUR	SAYRA	295045	GHANAWAL	208389	41069	54759	304217	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11186	UDAIPUR	SAYRA	42417	GUNDALI	197683	38959	51946	288588	ICICI BANK	ICIC0006934	693401701644	RJUD00008487

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11187	UDAIPUR	SAYRA	262408	JEMLI	226174	44574	59433	330181	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11188	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	166559	32826	43767	243152	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11189	UDAIPUR	SAYRA	262409	KADECH	227929	44920	59894	332743	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11190	UDAIPUR	SAYRA	42421	KAMOL	207979	40989	54652	303620	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11191	UDAIPUR	SAYRA	42422	KARDA	181828	35835	47780	265443	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11192	UDAIPUR	SAYRA	295088	KUNDLAWAS	152226	30001	40001	222228	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11193	UDAIPUR	SAYRA	42427	NANDESHMA	281811	55539	74052	411402	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11194	UDAIPUR	SAYRA	42429	PADRADA	191599	37760	50347	279706	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11195	UDAIPUR	SAYRA	42430	PALASMA	124437	24524	32699	181660	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11196	UDAIPUR	SAYRA	295421	PALIDANA	153981	30347	40462	224790	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11197	UDAIPUR	SAYRA	42431	PANER	283683	55908	74544	414135	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11198	UDAIPUR	SAYRA	42433	PUNAWALI	159831	31500	41999	233330	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11199	UDAIPUR	SAYRA	42434	RAVACH	154683	30485	40647	225815	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11200	UDAIPUR	SAYRA	295051	ROYDA	193939	38222	50962	283123	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11201	UDAIPUR	SAYRA	294176	SAMAL	150880	29736	39647	220263	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11202	UDAIPUR	SAYRA	42437	SAYRA	256596	50570	67427	374593	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11203	UDAIPUR	SAYRA	42438	SEMAD	220324	43421	57895	321640	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11204	UDAIPUR	SAYRA	42439	SINGHADA	166559	32826	43767	243152	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11205	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	188205	37092	49455	274752	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11206	UDAIPUR	SAYRA	42441	TARPAL	160124	31557	42076	233757	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11207	UDAIPUR	SAYRA	42442	TIROL	163985	32318	43091	239394	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11208	UDAIPUR	SAYRA	42443	VISHMA	230035	45335	60447	335817	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11209	UDAIPUR	SEMARI	42683	BADAWALI	203065	40020	53360	296445	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11210	UDAIPUR	SEMARI	42688	BHORAI	279061	54997	73330	407388	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11211	UDAIPUR	SEMARI	42689	CHANDORA	272626	53729	71639	397994	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11212	UDAIPUR	SEMARI	42692	DHANKAWADA	219154	43191	57588	319933	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11213	UDAIPUR	SEMARI	42694	GHODASAR	204879	40378	53837	299094	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11214	UDAIPUR	SEMARI	42695	INTALI	244018	48091	64121	356230	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11215	UDAIPUR	SEMARI	262343	JAMBUDA	185924	36642	48856	271422	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11216	UDAIPUR	SEMARI	262339	KALIGHATI	143801	28340	37787	209928	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11217	UDAIPUR	SEMARI	294522	KANPUR	105248	20742	27656	153646	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11218	UDAIPUR	SEMARI	42702	KUNDA	270403	53291	71055	394749	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11219	UDAIPUR	SEMARI	42703	KURADIA	285906	56346	75129	417381	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11220	UDAIPUR	SEMARI	42704	MALLADA	235476	46408	61877	343761	SBI BANK	SBIN0031224	51083951132	RJUD00008759

Grampanchayat wise Distribution Allotment of 15th FC Grants 2022-23 (2nd Installment) Un-Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11221	UDAIPUR	SEMARI	42713	RATHORA	242262	47745	63660	353667	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11222	UDAIPUR	SEMARI	42714	SADKARI	185339	36527	48702	270568	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11223	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	215877	42545	56727	315149	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11224	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	261803	51596	68795	382194	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11225	UDAIPUR	SEMARI	42725	TOKER	285906	56346	75129	417381	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11226	UDAIPUR	SEMARI	294519	UDAT PHALA	170479	33598	44797	248874	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11227	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	206283	40654	54206	301143	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11228	UDAIPUR	VALLABHNAGAR	42255	ADINDA	336687	66354	88472	491513	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11229	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	203592	40124	53499	297215	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11230	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	263382	51907	69210	384499	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11231	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	190838	37610	50147	278595	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11232	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	359913	70932	94576	525421	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11233	UDAIPUR	VALLABHNAGAR	42269	DAROLI	255543	50362	67150	373055	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11234	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	245714	48425	64567	358706	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11235	UDAIPUR	VALLABHNAGAR	42272	DHAVA	266249	52472	69963	388684	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11236	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	226759	44690	59586	331035	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11237	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	243198	47930	63906	355034	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11238	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	324050	63864	85152	473066	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11239	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	305095	60128	80171	445394	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11240	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	267770	52772	70363	390905	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11241	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	278769	54940	73253	406962	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11242	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	198794	39179	52238	290211	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11243	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	234716	46258	61677	342651	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11244	UDAIPUR	VALLABHNAGAR	42288	MENAR	343649	67726	90302	501677	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11245	UDAIPUR	VALLABHNAGAR	42289	MODI	343707	67738	90317	501762	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11246	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	220792	43514	58018	322324	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11247	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	271105	53429	71239	395773	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11248	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	369858	72892	97189	539939	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11249	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	221494	43652	58203	323349	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11250	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	296144	58364	77819	432327	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11251	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	646011	127304	169721	943036	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				GRAND TOTAL	3038317000	598793000	798390000	4435500000				