

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

क्रमांक:-एफ165(7)ले.व./परावि/एस.एफ.सी-षष्ठम /2021-22/102

जयपुर, दिनांक:- 27-01/22

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 11/2021-22

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2021-22 में देय वर्ष 2020-21 के लिए बकाया अनुदान की *द्वितीय किश्त* की राशि रू. 104041.50 लाख (अक्षरे रू. दस अरब चालीस करोड़ ईक्तालीस लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर द्वारा ग्राम पंचायतों के बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा निर्देशों के अध्याधीन रहते हुए उक्त दिशा निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे। इस राशि का विकलेय मद निम्न प्रकार हैं:-

बजट मद

2515-अन्य ग्राम विकास कार्यक्रम

198 -ग्राम पंचायतों को सहायता

(03)-राज्य वित्त आयोग की सिफारिशों के तहत ग्राम पंचायतों के लिये अनुदान

(राशि लाख रू में)

मांग सं. 41 [02]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 30 [03]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	मांग सं. 51 [04]-कार्यकलाप/ गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	योग
71268.43	14045.60	18727.47	104041.50

(अक्षरे रू. दस अरब चालीस करोड़ ईक्तालीस लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या:-332100875 दिनांक 30.12.2021 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही है। यह व्यय षष्ठम राज्य वित्त आयोग अन्तर्गत वर्ष 2021-22 के लिए जारी विभागीय दिशा-निर्देश क्रमांक 100 दिनांक 25.01.2022 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम-2013 के प्रावधानों की पालना सुनिश्चित की जावे।


(पी.सी. किशन)  
शासन सचिव

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2021-22/

जयपुर, दिनांक:-

दिनांक:-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 एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, षष्ठम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अधिशाषी अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध 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 अविलंब अंतरित करवाने की व्यवस्था करावे।
10. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने की तत्काल व्यवस्था करावे।
11. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग षष्ठम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुये किया जावे।
12. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
13. विकास अधिकारी पंचायत समिति समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ सरपंच/सचिव, ग्राम पंचायत को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अध्याधीन रहते हुए किया जावे।
14. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
15. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

  
(एच.आर. पवार)  
वित्तीय सलाहकार



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	703877	138720	184960	1027557	STATE BANK OF INDIA	SBIN0031330	`51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	579870	114281	152375	846526	HDFC BANK	HDFC0000205	`50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	657077	129497	172663	959237	UCO BANK	UCBA0001182	`11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	696119	137191	182922	1016232	BANK OF BARODA	BARB0GANAHE	`48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	639558	126044	168059	933661	STATE BANK OF INDIA	SBIN0017026	`51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	719143	141729	188972	1049844	STATE BANK OF INDIA	SBIN0031330	`51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	540953	106611	142148	789712	BANK OF BARODA	BARBOBHANWT	`17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	801732	158005	210674	1170411	STATE BANK OF INDIA	SBIN0031586	`51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	926365	182568	243424	1352357	STATE BANK OF INDIA	SBIN0031586	`51068960361	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	436216	85970	114626	636812	STATE BANK OF INDIA	SBIN0031942	`51054122438	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	1035982	204172	272229	1512383	STATE BANK OF INDIA	SBIN0031330	`51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	978921	192926	257235	1429082	BANK OF BARODA	BARBORAJAJM	`17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	424829	83725	111634	620188	BANK OF BARODA	BARB0GANAHE	`01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	778332	153394	204525	1136251	BANK OF BARODA	BARB0SARADH	`13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	646441	127401	169868	943710	UNION BANK OF INDIA	UBIN0542997	`429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	853037	168117	224156	1245310	BANK OF BARODA	BARB0GANAHE	`48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	556345	109645	146193	812183	UNION BANK OF INDIA	UBIN0542997	`429902010000536	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	758561	149497	199330	1107388	HDFC BANK	HDFC0000205	`50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	564979	111346	148462	824787	STATE BANK OF INDIA	SBIN0031586	`51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1569928	309402	412536	2291866	CENTRAL BANK OF INDIA	CBIN0282383	`2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	487146	96007	128009	711162	BANK OF BARODA	BARB0SARADH	`13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	642687	126661	168881	938229	BANK OF BARODA	BARB0GANAHE	`01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	782211	154158	205544	1141913	UCO BANK	UCBA0002120	`21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	510796	100668	134224	745688	STATE BANK OF INDIA	SBIN0031942	`61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	681353	134281	179042	994676	UNION BANK OF INDIA	UBIN0542997	`429902010001614	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	443349	87375	116500	647224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	902715	177907	237210	1317832	STATE BANK OF INDIA	SBIN0031330	`51054122109	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	984552	194036	258714	1437302	BANK OF BARODA	BARBORAJAJM	`17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	658829	129842	173123	961794	BANK OF BARODA	BARB0GANAHE	`01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	562601	110878	147837	821316	STATE BANK OF INDIA	SBIN0031586	`51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	680477	134109	178812	993398	UCO BANK	UCBA0001182	`11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	568107	111963	149284	829354	STATE BANK OF INDIA	SBIN0031330	`51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	651196	128338	171117	950651	STATE BANK OF INDIA	SBIN0031330	`51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	640309	126192	168256	934757	CENTRAL BANK OF INDIA	CBIN0283844	`3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	684106	134824	179765	998695	STATE BANK OF INDIA	SBIN0031586	`51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	1074148	211693	282258	1568099	BANK OF BARODA	BARB0SARADH	`13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	471379	92899	123866	688144	ICICI BANK LIMITED	ICIC0006806	`680601701396	RJAJ00005575

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
38	AJMER	AJMER RURAL	33859	SEDARIYA	835393	164639	219519	1219551	STATE BANK OF INDIA	SBIN0031330	`51054121570	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	1183139	233173	310898	1727210	BANK OF BARODA	BARB0SARADH	`13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	555969	109571	146094	811634	BANK OF BARODA	BARB0SARADH	`13540100002227	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	899586	177291	236388	1313265	BANK OF BARODA	BARB0GANAHE	`01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	634428	125033	166711	926172	BANK OF BARODA	BARB0ARAINX	`01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	920108	181335	241780	1343223	BANK OF BARODA	BARB0ARAINX	`01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	522684	103011	137347	763042	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	575991	113516	151355	840862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	684106	134824	179765	998695	BANK OF BARODA	BARB0ARAINX	`01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	668589	131766	175688	976043	BANK OF BARODA	BARB0ARAINX	`01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	805361	158721	211628	1175710	BANK OF BARODA	BARB0BORADA	`22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	624292	123036	164048	911376	BANK OF BARODA	BARB0ARAINX	`01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	575991	113516	151355	840862	BANK OF BARODA	BARB0BORADA	`11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	636430	125428	167237	929095	BANK OF BARODA	BARB0KATSOO	`17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	567607	111864	149152	828623	BANK OF BARODA	BARB0KATSOO	`17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	650946	128289	171051	950286	STATE BANK OF INDIA	SBIN0031576	`51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	498783	98300	131067	728150	BANK OF BARODA	BARB0ARAINX	`01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	673720	132777	177036	983533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40370100002570	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	485894	95760	127680	709334	BANK OF BARODA	BARB0ARAINX	`01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	711385	140200	186933	1038518	BANK OF BARODA	BARB0ARAINX	`01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	649444	127993	170657	948094	BANK OF BARODA	BARB0BORADA	`22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	505790	99681	132908	738379	BANK OF BARODA	BARB0KATSOO	`17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	495154	97585	130113	722852	STATE BANK OF INDIA	SBIN0032019	`61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	524435	103356	137808	765599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	530442	104540	139386	774368	BANK OF BARODA	BARB0ARAINX	`01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	732908	144442	192589	1069939	BANK OF BARODA	BARB0ARAINX	`01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	952268	187673	250231	1390172	IDBI BANK	IBKL0000444	`0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	625919	123356	164475	913750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	558847	110138	146850	815835	ICICI BANK LIMITED	ICIC0006818	`681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	1161616	228932	305242	1695790	BANK OF BARODA	BARB0BHINAI	`11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	652823	128658	171545	953026	BANK OF BARODA	BARB0BHINAI	`11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	545208	107450	143266	795924	ICICI BANK LIMITED	ICIC0006817	`681701004107	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	514925	101482	135309	751716	BANK OF BARODA	BARB0BHINAI	`11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	803859	158425	211233	1173517	ICICI BANK LIMITED	ICIC0006818	`681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	521682	102813	137084	761579	IDBI BANK	IBKL0000444	`0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	410814	80963	107951	599728	BANK OF BARODA	BARB0BHINAI	`11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	693366	136649	182198	1012213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40450100001139	RJAJ00004947

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
75	AJMER	BHINAY	33631	GURHA KHURD	844527	166440	221920	1232887	BANK OF BARODA	BARBOBHINAI	`11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	478636	94330	125773	698739	ICICI BANK LIMITED	ICIC0006817	`681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	978546	192852	257136	1428534	BANK OF BARODA	BARBOBHINAI	`11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	543831	107178	142905	793914	ICICI BANK LIMITED	ICIC0006817	`681701703158	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	594010	117068	156090	867168	ICICI BANK LIMITED	ICIC0006810	`681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	626670	123504	164672	914846	BANK OF BARODA	BARBOBHINAI	`11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	656702	129423	172564	958689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	596512	117561	156748	870821	ICICI BANK LIMITED	ICIC0006817	`681701703379	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	457989	90261	120348	668598	BANK OF BARODA	BARBOBHINAI	`11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	366767	72283	96377	535427	ICICI BANK LIMITED	ICIC0006810	`681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	624668	123110	164146	911924	BANK OF BARODA	BARBOBHINAI	`11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	483016	95193	126924	705133	BANK OF BARODA	BARBOBHINAI	`11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	478762	94354	125806	698922	BANK OF BARODA	BARBOBHINAI	`11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	653198	128732	171643	953573	BANK OF BARODA	BARBOBHINAI	`11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	531318	104712	139616	775646	BANK OF BARODA	BARBOBADAKH	`17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	329852	65007	86677	481536	BANK OF BARODA	BARBOJAWAJA	`11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	688611	135712	180949	1005272	BANK OF BARODA	BARBOBADAKH	`17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	328101	64662	86216	478979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	838521	165256	220341	1224118	BANK OF BARODA	BARBOJAWAJA	`11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	750177	147845	197127	1095149	BANK OF BARODA	BARBOJAWAJA	`11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	696619	137290	183053	1016962	BANK OF BARODA	BARBOBADAKH	`17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	455111	89693	119591	664395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	516177	101728	135638	753543	BANK OF BARODA	BARBOBADAKH	`17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	681228	134257	179009	994494	BANK OF BARODA	BARBOJAWAJA	`11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	419824	82739	110319	612882	BANK OF BARODA	BARBOUDAIRO	`53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	420074	82788	110384	613246	ICICI BANK LIMITED	ICIC0006813	`681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	523685	103208	137611	764504	BANK OF BARODA	BARBOJAWAJA	`11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	529566	104367	139156	773089	BANK OF BARODA	BARBOJAWAJA	`11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	489648	96500	128667	714815	BANK OF BARODA	BARBOBEAWAR	`06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	498783	98300	131067	728150	HDFC BANK	HDFC0001054	`50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	390292	76919	102558	569769	BANK OF BARODA	BARBOJAWAJA	`11860100007485	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	383159	75513	100684	559356	HDFC BANK	HDFC0001054	`50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	423327	83429	111239	617995	BANK OF BARODA	BARBOJAWAJA	`11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	643312	126784	169046	939142	BANK OF BARODA	BARBOJAWAJA	`11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	633802	124910	166547	925259	BANK OF BARODA	BARBOJAWAJA	`11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	478511	94305	125740	698556	BANK OF BARODA	BARBOKOTRAX	`17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	575365	113393	151191	839949	BANK OF BARODA	BARBOKOTRAX	`17870100007461	RJAJ00004928

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
112	AJMER	JAWAJA	293930	LASADIYA	367768	72480	96640	536888	HDFC BANK	HDFC0001054	`50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	447603	88214	117618	653435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	587628	115810	154413	857851	BANK OF BARODA	BARB0TODGAR	`11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	646441	127401	169868	943710	BANK OF BARODA	BARBOJAWAJA	`11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	535072	105452	140603	781127	BANK OF BARODA	BARBOJAWAJA	`11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	522684	103011	137347	763042	BANK OF BARODA	BARBOJAWAJA	`11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	570359	112407	149875	832641	BANK OF BARODA	BARBOJAWAJA	`11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	782211	154158	205544	1141913	BANK OF BARODA	BARBOJAWAJA	`11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	433338	85402	113870	632610	BANK OF BARODA	BARBOJAWAJA	`11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	458990	90458	120611	670059	HDFC BANK	HDFC0001054	`50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	729655	143801	191734	1065190	BANK OF BARODA	BARBOJAWAJA	`11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	281050	55389	73853	410292	BANK OF BARODA	BARBOJAWAJA	`11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	564103	111174	148231	823508	BANK OF BARODA	BARBOJAWAJA	`11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	511547	100816	134421	746784	HDFC BANK	HDFC0001054	`50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	458990	90458	120611	670059	BANK OF BARODA	BARBOJAWAJA	`11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	262531	51740	68986	383257	HDFC BANK	HDFC0001054	`50100353349181	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHUPURA	351000	69175	92234	512409	BANK OF BARODA	BARBOJAWAJA	`11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	598139	117881	157175	873195	BANK OF BARODA	BARBOJAWAJA	`11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	800105	157685	210247	1168037	BANK OF BARODA	BARBOJAWAJA	`11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	453610	89398	119197	662205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	708257	139583	186111	1033951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	728529	143579	191438	1063546	BANK OF BARODA	BARB0TODGAR	`11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	411315	81062	108083	600460	HDFC BANK	HDFC0001054	`50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	298069	58743	78325	435137	STATE BANK OF INDIA	SBIN0031110	`51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	1081406	213124	284165	1578695	STATE BANK OF INDIA	SBIN0006184	`11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	324347	63922	85230	473499	BANK OF BARODA	BARBOKEKRIX	`07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	414568	81703	108938	605209	STATE BANK OF INDIA	SBIN0031108	`51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	683230	134651	179535	997416	STATE BANK OF INDIA	SBIN0003628	`31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	683480	134700	179601	997781	BANK OF BARODA	BARBOJOONIY	`13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	1100926	216971	289295	1607192	STATE BANK OF INDIA	SBIN0007701	`11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	354504	69866	93154	517524	BANK OF BARODA	BARBOKEKRIX	`07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	475258	93664	124885	693807	STATE BANK OF INDIA	SBIN0003628	`31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	606023	119435	159247	884705	STATE BANK OF INDIA	SBIN0007711	`11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	340614	67128	89504	497246	HDFC BANK	HDFC0002366	`50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	576616	113640	151520	841776	STATE BANK OF INDIA	SBIN0031110	`51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	479012	94404	125872	699288	STATE BANK OF INDIA	SBIN0003628	`11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	444100	87523	116698	648321	HDFC BANK	HDFC0002366	`50100371064325	RJAJ00005476

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
149	AJMER	KEKRI	33708	MEODA KALAN	480263	94650	126201	701114	STATE BANK OF INDIA	SBIN0031108	`51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	420449	82862	110483	613794	BANK OF BARODA	BARBOKEKRIX	`07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	359634	70877	94502	525013	HDFC BANK	HDFC0002366	`50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	360010	70951	94601	525562	HDFC BANK	HDFC0002366	`50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	473131	93245	124326	690702	BANK OF BARODA	BARBOKEKRIX	`07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	320718	63207	84276	468201	AU SMALL FINANCE BANK LIMITED	AUBL0002223	`2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	502287	98991	131988	733266	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100063112	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	414693	81728	108970	605391	STATE BANK OF INDIA	SBIN0031108	`51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	418948	82566	110088	611602	PUNJAB NATIONAL BANK	PUNB0139300	`1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	843652	166267	221689	1231608	UNION BANK OF INDIA	UBIN0544680	`446802010000044	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	527814	104022	138696	770532	BANK OF BARODA	BARBOSILORA	`13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	655951	129275	172367	957593	BANK OF BARODA	BARB0ROOPNA	`01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	415944	81974	109299	607217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	541829	106784	142378	790991	BANK OF BARODA	BARBOHARMAR	`13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	812869	160200	213601	1186670	PUNJAB NATIONAL BANK	PUNB0028800	`0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	717266	141359	188479	1047104	BANK OF BARODA	BARBOHARMAR	`13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	600016	118251	157668	875935	BANK OF BARODA	BARB0ROOPNA	`01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	531443	104737	139649	775829	BANK OF BARODA	BARBOSILORA	`13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	882818	173986	231981	1288785	PUNJAB NATIONAL BANK	PUNB0139300	`1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1086661	214159	285546	1586366	UCO BANK	UCBA0001567	`15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	472630	93146	124195	689971	BANK OF BARODA	BARBOSILORA	`13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	901964	177759	237012	1316735	BANK OF BARODA	BARBOSILORA	`13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	867052	170879	227838	1265769	BANK OF BARODA	BARBOSILORA	`13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	413942	81580	108773	604295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	649819	128067	170755	948641	UNION BANK OF INDIA	UBIN0544680	`446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	608025	119830	159773	887628	BANK OF BARODA	BARB0ROOPNA	`01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	413942	81580	108773	604295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	861796	169843	226457	1258096	BANK OF BARODA	BARB0ROOPNA	`01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	895332	176452	235270	1307054	BANK OF BARODA	BARBOSILORA	`13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	445351	87770	117027	650148	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	640434	126217	168289	934940	BANK OF BARODA	BARBOSILORA	`13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1564797	308391	411188	2284376	BANK OF BARODA	BARB0ROOPNA	`01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	556094	109595	146127	811816	ICICI BANK LIMITED	ICIC0006847	`684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	762690	150311	200415	1113416	BANK OF BARODA	BARBOSILORA	`13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	691489	136279	181705	1009473	BANK OF BARODA	BARBOSILORA	`13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	528064	104071	138761	770896	BANK OF BARODA	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	948388	186909	249212	1384509	BANK OF BARODA	BARBOSURSUR	`43130100000062	RJAJ00005198

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
186	AJMER	KISHANGARH (SILORA)	33745	THAL	650570	128215	170953	949738	BANK OF BARODA	BARBOSURSUR	`43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	478136	94231	125642	698009	BANK OF BARODA	BARBOSILORA	`13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	773827	152506	203341	1129674	UNION BANK OF INDIA	UBIN0536385	`363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	773076	152358	203144	1128578	BANK OF BARODA	BARBOSILORA	`01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	871431	171742	228989	1272162	STATE BANK OF INDIA	SBIN0007375	`10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	793848	156452	208602	1158902	BANK OF BARODA	BARBOBARALX	`53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	560849	110532	147376	818757	BANK OF BARODA	BARBOMASUDA	`06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	752179	148240	197653	1098072	BANK OF BARODA	BARBOMASUDA	`06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	556094	109595	146127	811816	BANK OF BARODA	BARBOBIJAJM	`31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	499158	98374	131166	728698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	760187	149818	199757	1109762	BANK OF BARODA	BARBOMASUDA	`06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	699372	137832	183777	1020981	STATE BANK OF INDIA	SBIN0032398	`61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	486395	95859	127812	710066	BANK OF BARODA	BARBOKIRAPX	`17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	392294	77313	103085	572692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	574739	113270	151026	839035	BANK OF BARODA	BARBOMASUDA	`06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	698246	137611	183481	1019338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	540953	106611	142148	789712	UNION BANK OF INDIA	UBIN0540153	`401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	913977	180127	240169	1334273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	444600	87622	116829	649051	BANK OF BARODA	BARBOKIRAPX	`17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	344618	67917	90557	503092	BANK OF BARODA	BARBOMASUDA	`06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	625293	123233	164311	912837	STATE BANK OF INDIA	SBIN0007375	`10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	540327	106488	141984	788799	UNION BANK OF INDIA	UBIN0540153	`401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	703752	138696	184928	1027376	UNION BANK OF INDIA	UBIN0540153	`401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	409563	80717	107622	597902	BANK OF BARODA	BARBOMASUDA	`06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	697871	137537	183382	1018790	BANK OF BARODA	BARBOKIRAPX	`17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	751053	148018	197357	1096428	BANK OF BARODA	BARBOBIJAJM	`31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	262781	51789	69052	383622	STATE BANK OF INDIA	SBIN0007375	`10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	392419	77338	103117	572874	BANK OF BARODA	BARBOMASUDA	`06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	1333049	262718	350290	1946057	BANK OF BARODA	BARBOMASUDA	`06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	417947	82369	109825	610141	BANK OF BARODA	BARBOKIRAPX	`17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	329727	64983	86644	481354	BANK OF BARODA	BARBOMASUDA	`06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	527939	104046	138729	770714	STATE BANK OF INDIA	SBIN0007375	`34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	521933	102863	137150	761946	BANK OF BARODA	BARBOMASUDA	`06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	533820	105205	140274	779299	BANK OF BARODA	BARBOMASUDA	`06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	645565	127228	169637	942430	BANK OF BARODA	BARBOMASUDA	`06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	444600	87622	116829	649051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	682730	134553	179403	996686	BANK OF BARODA	BARBOKIRAPX	`17860100003770	RJAJ00004904



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
223	AJMER	MASOODA	33777	SATHANA	687234	135440	180587	1003261	BANK OF BARODA	BARBOMASUDA	`06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	909597	179264	239018	1327879	BANK OF BARODA	BARBOMASUDA	`06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	383410	75562	100750	559722	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	379656	74823	99764	554243	AXIS BANK	UTIB0001825	`920010057281047	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	829887	163554	218072	1211513	BANK OF BARODA	BARBOMASUDA	`06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	668339	131716	175622	975677	BANK OF BARODA	BARBOMASUDA	`06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	465372	91716	122288	679376	BANK OF BARODA	BARBOMASUDA	`06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	576366	113590	151454	841410	BANK OF BARODA	BARBOJETHAN	`17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	760187	149818	199757	1109762	UCO BANK	UCBA0002120	`21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	597513	117758	157011	872282	BANK OF BARODA	BARBOPISANG	`01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	649444	127993	170657	948094	UNION BANK OF INDIA	UBIN0543705	`437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	714639	140841	187788	1043268	BANK OF BARODA	BARBOPISANG	`01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	497156	97980	130640	725776	BANK OF BARODA	BARBOPISANG	`01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	480388	94675	126233	701296	BANK OF BARODA	BARBOBHANWT	`17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	662082	130483	173978	966543	STATE BANK OF INDIA	SBIN0031862	`61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	878814	173197	230929	1282940	BANK OF BARODA	BARBOPISANG	`01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	532444	104934	139912	777290	BANK OF BARODA	BARBOPISANG	`01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	787216	155145	206860	1149221	BANK OF BARODA	BARBOJETHAN	`17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	416445	82073	109431	607949	STATE BANK OF INDIA	SBIN0031862	`61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	622415	122666	163554	908635	BANK OF BARODA	BARBOPISANG	`01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	673720	132777	177036	983533	BANK OF BARODA	BARBOPISANG	`01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	778832	153492	204657	1136981	BANK OF BARODA	BARBOSARADH	`13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	655200	129127	172169	956496	UNION BANK OF INDIA	UBIN0543705	`437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	636055	125354	167138	928547	UNION BANK OF INDIA	UBIN0565407	`654002010005606	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	289434	57042	76056	422532	BANK OF BARODA	BARBOSARADH	`13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	612029	120619	160825	893473	UNION BANK OF INDIA	UBIN0543705	`437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	559097	110187	146916	816200	BANK OF BARODA	BARBOPISANG	`01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	569734	112283	149711	831728	BANK OF BARODA	BARBOPISANG	`01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1935944	381536	508715	2826195	BANK OF BARODA	BARBOPISANG	`01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	632551	124663	166218	923432	BANK OF BARODA	BARBOPISANG	`01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	474757	93565	124754	693076	BANK OF BARODA	BARBOPISANG	`01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	289309	57017	76023	422349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	563352	111026	148034	822412	STATE BANK OF INDIA	SBIN0031110	`51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	394547	77757	103676	575980	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	357382	70433	93911	521726	BANK OF BARODA	BARB0BORADA	`22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	397550	78349	104466	580365	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	602394	118720	158293	879407	BANK OF BARODA	BARBOFATAJM	`13550100000080	RJAJ00005568

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
260	AJMER	SARWAR	294500	GOPALPURA	260654	51370	68493	380517	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	559973	110360	147146	817479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	357006	70359	93812	521177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	495530	97659	130212	723401	BANK OF BARODA	BARB0J00NIY	`13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	352001	69372	92497	513870	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	571235	112579	150106	833920	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100000463	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	324847	64021	85361	474229	ICICI BANK LIMITED	ICIC0006853	`685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	270039	53219	70959	394217	ICICI BANK LIMITED	ICIC0006853	`685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	758686	149522	199363	1107571	STATE BANK OF INDIA	SBIN0031110	`51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	377779	74453	99270	551502	BANK OF BARODA	BARB0BORADA	`22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	553216	109028	145371	807615	ICICI BANK LIMITED	ICIC0006848	`684801010835	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	584500	115193	153591	853284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	323596	63774	85032	472402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100001546	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	398050	78448	104597	581095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	546334	107672	143562	797568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	371772	73269	97692	542733	ICICI BANK LIMITED	ICIC0006848	`684801006139	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	397800	78399	104531	580730	AU SMALL FINANCE BANK LIMITED	AUBL0002228	`2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	648318	127771	170361	946450	BANK OF BARODA	BARB0FATAJM	`13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	636055	125354	167138	928547	AXIS BANK	UTIB0003727	`920010066876722	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	638682	125872	167829	932383	ICICI BANK LIMITED	ICIC0006853	`685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	327475	64539	86052	478066	STATE BANK OF INDIA	SBIN0031108	`51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	365766	72085	96114	533965	HDFC BANK	HDFC0002366	`50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	472630	93146	124195	689971	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	395798	78004	104005	577807	HDFC BANK	HDFC0002366	`50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	298319	58793	78390	435502	HDFC BANK	HDFC0002366	`50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	300947	59311	79081	439339	STATE BANK OF INDIA	SBIN0003628	`11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	530817	104614	139485	774916	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	761188	150015	200020	1111223	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	356506	70260	93680	520446	BANK OF BARODA	BARB0SAWARX	`13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	369270	72776	97034	539080	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	530942	104638	139518	775098	STATE BANK OF INDIA	SBIN0003628	`11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	279549	55094	73458	408101	PUNJAB NATIONAL BANK	PUNB0688200	`6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	612655	120742	160990	894387	STATE BANK OF INDIA	SBIN0031108	`51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	633802	124910	166547	925259	STATE BANK OF INDIA	SBIN0031108	`61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	377779	74453	99270	551502	HDFC BANK	HDFC0002366	`50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	469502	92530	123373	685405	STATE BANK OF INDIA	SBIN0003628	`11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	447603	88214	117618	653435	HDFC BANK	HDFC0002366	`50100126517675	RJAJ00004815

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
297	AJMER	SAWAR	33713	SADARA	358133	70581	94108	522822	ICICI BANK LIMITED	ICIC0006836	`683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	345870	68164	90885	504919	HDFC BANK	HDFC0002366	`50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	1339556	264000	352000	1955556	BANK OF BARODA	BARB0SAWARX	`13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	351250	69225	92299	512774	STATE BANK OF INDIA	SBIN0003628	`11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	1018839	200793	267724	1487356	BANK OF BARODA	BARB0PISANG	`01250100006659	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	569734	112283	149711	831728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	660331	130138	173518	963987	UNION BANK OF INDIA	UBIN0542849	`428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	1017087	200448	267264	1484799	UNION BANK OF INDIA	UBIN0542849	`428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	691114	136205	181606	1008925	BANK OF BARODA	BARB0NASIRA	`14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	505415	99607	132810	737832	HDFC BANK	HDFC0000205	`50100035346849	RJAJ00005054
307	AJMER	SRINAGAR	33836	DILWARA	627170	123603	164804	915577	STATE BANK OF INDIA	SBIN0031330	`51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	597263	117709	156945	871917	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40480100003195	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	415444	81876	109168	606488	HDFC BANK	HDFC0003022	`50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	505040	99533	132711	737284	HDFC BANK	HDFC0003022	`50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	518930	102271	136361	757562	STATE BANK OF INDIA	SBIN0031571	`51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	484267	95440	127253	706960	STATE BANK OF INDIA	SBIN0031330	`51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	796476	156970	209293	1162739	HDFC BANK	HDFC0003022	`50100116346133	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	632426	124639	166185	923250	BANK OF BARODA	BARB0RAMSAR	`13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	872307	171915	229219	1273441	UNION BANK OF INDIA	UBIN0542849	`428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	653198	128732	171643	953573	UNION BANK OF INDIA	UBIN0566357	`428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	522308	102937	137249	762494	STATE BANK OF INDIA	SBIN0031330	`51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	929994	183283	244378	1357655	BANK OF BARODA	BARB0RAJAJM	`17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	792597	156205	208274	1157076	UNION BANK OF INDIA	UBIN0542849	`428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	1041988	205355	273807	1521150	BANK OF BARODA	BARB0RAMSAR	`13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	499534	98448	131264	729246	BANK OF BARODA	BARB0RAMSAR	`13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	407435	80297	107063	594795	PUNJAB NATIONAL BANK	PUNB0207610	`20762191002396	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	1218928	240227	320302	1779457	STATE BANK OF INDIA	SBIN0031330	`51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	427582	84268	112357	624207	STATE BANK OF INDIA	SBIN0031571	`51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	698121	137586	183448	1019155	STATE BANK OF INDIA	SBIN0031571	`51054121401	RJAJ00005020
				<b>TOTAL AJMER</b>	<b>196914675</b>	<b>38808001</b>	<b>51743998</b>	<b>287466674</b>				
326	ALWAR	BANSUR	33863	ALAMPUR	548342	108067	144090	800499	PUNJAB NATIONAL BANK	PUNB0694200	`6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	769676	151688	202251	1123615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	585057	115303	153738	854098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	543869	107186	142915	793970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	560511	110466	147288	818265	STATE BANK OF INDIA	SBIN0031354	`61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	613348	120879	161172	895399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	349682	68915	91887	510484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	394615	77771	103694	576080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006694	RJAL00007847

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	493737	97306	129741	720784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPSEERA	480111	94620	126161	700892	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	839466	165442	220590	1225498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	406160	80046	106728	592934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	509858	100483	133977	744318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	903849	178131	237508	1319488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	219462	43252	57669	320383	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100019882	RJAL00007831
341	ALWAR	BANSUR	33876	CHOOOLA	569768	112290	149720	831778	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100005823	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	453277	89332	119109	661718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	432058	85150	113534	630742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	460869	90828	121104	672801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	473559	93329	124439	691327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAIJIPUR	792974	156280	208373	1157627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	787669	155234	206979	1149882	PUNJAB NATIONAL BANK	PUNB0354700	`3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	675754	133178	177570	986502	PUNJAB NATIONAL BANK	PUNB0201100	`2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	588178	115918	154558	858654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	462533	91156	121542	675231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	233191	45957	61276	340424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	407824	80374	107165	595363	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	606588	119546	159395	885529	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	493945	97347	129796	721088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	425506	83859	111812	621177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	513810	101262	135016	750088	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	`12012401110037281	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	545742	107555	143407	796704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	745337	146891	195855	1088083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	476263	93862	125149	695274	PUNJAB NATIONAL BANK	PUNB0201100	`2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	244008	48089	64119	356216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100013457	RJAL00008472
361	ALWAR	BANSUR	33892	MOTHOOKA	579753	114258	152344	846355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003767	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	555831	109543	146058	811432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	680019	134018	178691	992728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOCHANA	491968	96957	129276	718201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	856316	168763	225017	1250096	STATE BANK OF INDIA	SBIN0031354	`51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	422594	83285	111046	616925	PUNJAB NATIONAL BANK	PUNB0694200	`6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	658073	129693	172924	960690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	306206	60347	80463	447016	STATE BANK OF INDIA	SBIN0031354	`61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	542205	106858	142477	791540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	588074	115898	154530	858502	STATE BANK OF INDIA	SBIN0031054	`51067771761	RJAL00007854

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
371	ALWAR	BANSUR	293939	TOORANA	290917	57334	76445	424696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	423842	83531	111374	618747	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100000910	RJAL00007871
373	ALWAR	BEHROR	33900	BARDOD	1709304	336870	449160	2495334	PUNJAB NATIONAL BANK	PUNB0052900	`0529000100053931	RJAL00007864
374	ALWAR	BEHROR	33901	BASAI	452340	89147	118863	660350	ICICI BANK LIMITED	ICIC0006795	`679501004140	RJAL00007886
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	456293	89926	119902	666121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100001373	RJAL00007879
376	ALWAR	BEHROR	33903	BOORHWAL	496545	97859	130479	724883	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100121347	RJAL00007872
377	ALWAR	BEHROR	262628	DAHMI	660153	130103	173471	963727	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100303969	RJAL00008421
378	ALWAR	BEHROR	33904	DHOONDHARIYA	522027	102881	137175	762083	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024937	RJAL00007887
379	ALWAR	BEHROR	33905	GADHOJ	462117	91074	121432	674623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44390100002233	RJAL00007880
380	ALWAR	BEHROR	33906	GANDALA	698533	137667	183556	1019756	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024900	RJAL00007873
381	ALWAR	BEHROR	33908	GOONTI	519323	102348	136464	758135	STATE BANK OF INDIA	SBIN0005945	`11185506626	RJAL00007865
382	ALWAR	BEHROR	33907	GUJARWAS	495921	97736	130315	723972	STATE BANK OF INDIA	SBIN0005945	`11185536276	RJAL00007888
383	ALWAR	BEHROR	33909	HAMEEDPUR	393783	77607	103476	574866	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100073570	RJAL00007881
384	ALWAR	BEHROR	33910	JAGUWAS	605339	119300	159067	883706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100003494	RJAL00007874
385	ALWAR	BEHROR	33911	JAINPURWAS	439131	86544	115392	641067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000193	RJAL00007866
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	534925	105423	140564	780912	PUNJAB NATIONAL BANK	PUNB0355100	`3551000100013553	RJAL00007889
387	ALWAR	BEHROR	33913	JAT GAONRA	431330	85007	113342	629679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44570100000909	RJAL00007882
388	ALWAR	BEHROR	33914	KANKAR DOPA	608460	119915	159887	888262	STATE BANK OF INDIA	SBIN0005945	`11185506648	RJAL00007875
389	ALWAR	BEHROR	33915	KARODA	790998	155890	207853	1154741	PUNJAB NATIONAL BANK	PUNB0052900	`0529000100054134	RJAL00007867
390	ALWAR	BEHROR	293942	KHARKHARA	432370	85212	113616	631198	HDFC BANK	HDFC0001839	`50100383751230	RJAL00008563
391	ALWAR	BEHROR	33916	KHOHAR	503930	99315	132419	735664	PUNJAB NATIONAL BANK	PUNB0354600	`3546000100024885	RJAL00007890
392	ALWAR	BEHROR	33917	KHOHRI	389622	76787	102382	568791	ICICI BANK LIMITED	ICIC0006795	`679501004158	RJAL00007883
393	ALWAR	BEHROR	33918	KOHRANA	375165	73938	98583	547686	ICICI BANK LIMITED	ICIC0006795	`679501004107	RJAL00007876
394	ALWAR	BEHROR	33920	MACHAL	487080	95994	127992	711066	PUNJAB NATIONAL BANK	PUNB0129100	`1291000100092450	RJAL00007891
395	ALWAR	BEHROR	33919	MAHARAJWAS	474287	93473	124630	692390	ICICI BANK LIMITED	ICIC0006795	`679501004131	RJAL00007868
396	ALWAR	BEHROR	33921	MOHAMMADPUR	449428	88573	118098	656099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000194	RJAL00007884
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	371004	73118	97490	541612	ICICI BANK LIMITED	ICIC0006795	`679501004174	RJAL00007877
398	ALWAR	BEHROR	33923	PAHARI	418849	82547	110063	611459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43890100000195	RJAL00007869
399	ALWAR	BEHROR	33924	RAMSINGHPURA	498209	98187	130916	727312	STATE BANK OF INDIA	SBIN0031055	`61091894417	RJAL00008471
400	ALWAR	BEHROR	33925	RIWALI	486872	95953	127937	710762	AXIS BANK	UTIB0001555	`920010049448445	RJAL00007885
401	ALWAR	BEHROR	33926	SHERPUR	584017	115098	153464	852579	STATE BANK OF INDIA	SBIN0005945	`11185506615	RJAL00007878
402	ALWAR	BEHROR	33927	TASEENG	338241	66661	88881	493783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44390100002234	RJAL00007870
403	ALWAR	BEHROR	293943	UNTOLI	383486	75577	100770	559833	ICICI BANK LIMITED	ICIC0000792	`079201001527	RJAL00008549
404	ALWAR	GOVINDGARH	34023	BARODA MEO	1236994	243787	325049	1805830	STATE BANK OF INDIA	SBIN0031058	`51075142246	RJAL00007670
405	ALWAR	GOVINDGARH	295198	BAROLI	428002	84351	112468	624821	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100026491	RJAL00008440
406	ALWAR	GOVINDGARH	34025	BHAINSAWAT	453277	89332	119109	661718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43640100007846	RJAL00007672
407	ALWAR	GOVINDGARH	34028	BUTYANA	421761	83121	110828	615710	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033248	RJAL00007675

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
408	ALWAR	GOVINDGARH	34029	CHIDWAI	424986	83756	111675	620417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007850	RJAL00007676
409	ALWAR	GOVINDGARH	34033	DONGRI	509130	100339	133786	743255	STATE BANK OF INDIA	SBIN0031056	`51075231828	RJAL00007680
410	ALWAR	GOVINDGARH	34037	GHAT	543661	107145	142860	793666	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100042796	RJAL00007681
411	ALWAR	GOVINDGARH	34041	INDPUR	461701	90992	121323	674016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100009898	RJAL00007688
412	ALWAR	GOVINDGARH	34034	ITERA	586514	115590	154120	856224	STATE BANK OF INDIA	SBIN0031058	`51075141934	RJAL00007689
413	ALWAR	GOVINDGARH	295195	KHARSANKI	399399	78714	104952	583065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100026488	RJAL00008439
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	512042	100913	134551	747506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100008551	RJAL00007692
415	ALWAR	GOVINDGARH	34050	MALPUR	420201	82813	110418	613432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100009242	RJAL00007698
416	ALWAR	GOVINDGARH	34052	MOLIYA	716942	141295	188394	1046631	STATE BANK OF INDIA	SBIN0031058	`51075142609	RJAL00007700
417	ALWAR	GOVINDGARH	34054	NASWARI	493528	97265	129686	720479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007854	RJAL00007702
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	613244	120858	161144	895246	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100039516	RJAL00007703
419	ALWAR	GOVINDGARH	34056	NYANA	417289	82239	109653	609181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007852	RJAL00007704
420	ALWAR	GOVINDGARH	34035	PHAHRI	454941	89660	119546	664147	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007191	RJAL00007705
421	ALWAR	GOVINDGARH	34057	RAMWAS	737953	145436	193915	1077304	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007183	RJAL00007706
422	ALWAR	GOVINDGARH	262533	RONPUR	504138	99356	132474	735968	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100232177	RJAL00008453
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	507778	100073	133431	741282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100007851	RJAL00007708
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	314839	62049	82731	459619	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100008545	RJAL00007709
425	ALWAR	GOVINDGARH	295192	SHEETAL	423530	83469	111292	618291	STATE BANK OF INDIA	SBIN0032152	`39592375283	RJAL00008438
426	ALWAR	GOVINDGARH	262525	TALRA	418745	82526	110035	611306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100017917	RJAL00008452
427	ALWAR	GOVINDGARH	295200	TILVAD	586306	115549	154066	855921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43640100026489	RJAL00008441
428	ALWAR	KATHUMAR	33928	ADOLI	450364	88758	118344	657466	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100067041	RJAL00008404
429	ALWAR	KATHUMAR	33929	ARROOWA	554062	109195	145593	808850	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040503	RJAL00007893
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	415521	81891	109188	606600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44240100007053	RJAL00007925
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	615532	121309	161746	898587	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100032531	RJAL00007915
432	ALWAR	KATHUMAR	33932	BARODAKAN	505698	99663	132884	738245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43870100003306	RJAL00007905
433	ALWAR	KATHUMAR	33933	BASETH	567480	111839	149119	828438	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040497	RJAL00007894
434	ALWAR	KATHUMAR	262600	BERKA	522339	102943	137257	762539	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100242572	RJAL00008403
435	ALWAR	KATHUMAR	33934	BHANOKHAR	515891	101672	135563	753126	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100015978	RJAL00007916
436	ALWAR	KATHUMAR	33935	DANTIYA	493737	97306	129741	720784	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100215107	RJAL00007906
437	ALWAR	KATHUMAR	33936	DARODA	552710	108928	145238	806876	STATE BANK OF INDIA	SBIN0002391	`11345558315	RJAL00007895
438	ALWAR	KATHUMAR	33937	DOROLI	562799	110917	147889	821605	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100110316	RJAL00007926
439	ALWAR	KATHUMAR	33938	GAROO	604507	119136	158849	882492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44240100003096	RJAL00007917
440	ALWAR	KATHUMAR	293946	INDRA COLONY	401791	79185	105580	586556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43710100018542	RJAL00008402
441	ALWAR	KATHUMAR	33939	ISHROTA	605339	119300	159067	883706	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040433	RJAL00007907
442	ALWAR	KATHUMAR	33941	JADLA	497481	98044	130725	726250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43870100003308	RJAL00007896
443	ALWAR	KATHUMAR	33940	JAHADOO	575905	113499	151333	840737	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44550100001777	RJAL00007927
444	ALWAR	KATHUMAR	33942	JATWARA	476159	93841	125122	695122	STATE BANK OF INDIA	SBIN0031536	`51087220460	RJAL00007918

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
445	ALWAR	KATHUMAR	33943	KALWARI	578817	114073	152098	844988	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100016010	RJAL00007908
446	ALWAR	KATHUMAR	33944	KATHOOMAR	986017	194324	259099	1439440	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040479	RJAL00007897
447	ALWAR	KATHUMAR	33946	KHERA MEDA	664625	130985	174646	970256	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040442	RJAL00007919
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	493112	97183	129577	719872	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100019114	RJAL00007928
449	ALWAR	KATHUMAR	33947	KHERLI REL	744609	146748	195664	1087021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44240100007046	RJAL00007909
450	ALWAR	KATHUMAR	33948	KHOH	448076	88307	117743	654126	STATE BANK OF INDIA	SBIN0031536	`51087220459	RJAL00007898
451	ALWAR	KATHUMAR	33949	KHONKHAR	436011	85929	114572	636512	PUNJAB NATIONAL BANK	PUNB0745900	`2331000100122029	RJAL00007929
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	458269	90316	120421	669006	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303509	RJAL00008401
453	ALWAR	KATHUMAR	33952	MAITHNA	533260	105095	140127	778482	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040460	RJAL00007920
454	ALWAR	KATHUMAR	293947	MANGOLAKI	350410	69059	92079	511548	PUNJAB NATIONAL BANK	PUNB0231500	`2315000100303536	RJAL00008400
455	ALWAR	KATHUMAR	33950	MASARI	543869	107186	142915	793970	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100049063	RJAL00007998
456	ALWAR	KATHUMAR	33951	MATHURA HERA	515787	101651	135535	752973	PUNJAB NATIONAL BANK	PUNB0233100	`23310001000081704	RJAL00007899
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	439443	86606	115474	641523	STATE BANK OF INDIA	SBIN0031536	`51087220482	RJAL00007930
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	403144	79452	105936	588532	PUNJAB NATIONAL BANK	PUNB0233100	`1297000100143183	RJAL00008398
459	ALWAR	KATHUMAR	33954	NATOJ	474079	93432	124575	692086	STATE BANK OF INDIA	SBIN0002391	`11345558291	RJAL00007921
460	ALWAR	KATHUMAR	33955	NOORPUR	556663	109707	146276	812646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100004961	RJAL00007911
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	429978	84740	112987	627705	PUNJAB NATIONAL BANK	PUNB0745900	`7459000100042352	RJAL00008399
462	ALWAR	KATHUMAR	33956	RETA	624893	123154	164206	912253	PUNJAB NATIONAL BANK	PUNB0233100	`2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	596707	117599	156799	871105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44550100001779	RJAL00007931
464	ALWAR	KATHUMAR	33958	SAHARI	501329	98802	131736	731867	PUNJAB NATIONAL BANK	PUNB0129700	`1297000100023153	RJAL00007922
465	ALWAR	KATHUMAR	33959	SALWARI	474911	93596	124794	693301	STATE BANK OF INDIA	SBIN0002391	`11345558280	RJAL00007912
466	ALWAR	KATHUMAR	33960	SAMOOCHI	685947	135187	180249	1001383	PUNJAB NATIONAL BANK	PUNB0231500	`2315002100200592	RJAL00007901
467	ALWAR	KATHUMAR	33961	SONKH	742529	146338	195117	1083984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003215	RJAL00007932
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	821785	161958	215943	1199686	AXIS BANK	UTIB0001528	`916010001011484	RJAL00007923
469	ALWAR	KATHUMAR	33963	SONKHARI	637479	125634	167513	930626	AXIS BANK	UTIB0001528	`916010005282422	RJAL00007913
470	ALWAR	KATHUMAR	33964	TASAI	891160	175630	234173	1300963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003206	RJAL00007902
471	ALWAR	KATHUMAR	33966	TIGARIYA	473663	93350	124466	691479	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100003310	RJAL00007924
472	ALWAR	KATHUMAR	33967	TITPURI	620629	122314	163085	906028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43870100000742	RJAL00007914
473	ALWAR	KATHUMAR	33968	TODA	405224	79862	106482	591568	STATE BANK OF INDIA	SBIN0031058	`51075142008	RJAL00007903
474	ALWAR	KATHUMAR	33965	TUSARI	656096	129304	172405	957805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43710100003207	RJAL00007933
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	398047	78447	104596	581090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010662	RJAL00007953
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	617405	121678	162238	901321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100010592	RJAL00007945
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	449428	88573	118098	656099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002817	RJAL00007940
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	830106	163597	218130	1211833	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44350100011661	RJAL00007934
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	539189	106264	141685	787138	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	`5911581006	RJAL00008343
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	401687	79165	105553	586405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010589	RJAL00007946
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	636543	125450	167267	929260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45210100002816	RJAL00007941

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	478135	94231	125641	698007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010594	RJAL00007935
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	451300	88942	118590	658832	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215	RJAL00008344
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	420617	82895	110527	614039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100005273	RJAL00007954
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	416665	82116	109489	608270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036992	RJAL00008340
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	520883	102656	136874	760413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022468	RJAL00008341
487	ALWAR	KISHANGARH BAS	262577	DONGRA	464198	91484	121979	677661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022466	RJAL00008602
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	637271	125593	167458	930322	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011613	RJAL00007955
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	663273	130718	174291	968282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012842	RJAL00007947
490	ALWAR	KISHANGARH BAS	295148	JAJOR	395239	77894	103858	576991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100037088	RJAL00008342
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	496337	97818	130424	724579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022473	RJAL00008348
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	508194	100155	133540	741889	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224	RJAL00008345
493	ALWAR	KISHANGARH BAS	33981	KAROLI	581625	114627	152836	849088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001740	RJAL00007936
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	457021	90070	120093	667184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010596	RJAL00007956
495	ALWAR	KISHANGARH BAS	295142	KHEDA	436323	85991	114654	636968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47890100002158	RJAL00008338
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	426026	83961	111948	621935	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011652	RJAL00007948
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	666706	131394	175193	973293	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013744	RJAL00007942
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	454525	89578	119437	663540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010651	RJAL00007937
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	361436	71232	94976	527644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010601	RJAL00007957
500	ALWAR	KISHANGARH BAS	33988	MAHOND	361436	71232	94976	527644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012728	RJAL00007949
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	561135	110589	147452	819176	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335	RJAL00007943
502	ALWAR	KISHANGARH BAS	33990	MANCHA	412297	81256	108341	601894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659	RJAL00007938
503	ALWAR	KISHANGARH BAS	262578	MEERKA	626454	123462	164616	914532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022462	RJAL00008346
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	528268	104111	138815	771194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010665	RJAL00007950
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	427586	84269	112358	624213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461	RJAL00008349
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	413441	81481	108641	603563	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705	RJAL00007958
507	ALWAR	KISHANGARH BAS	295143	ODARA	511314	100770	134360	746444	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036981	RJAL00008339
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	473142	93247	124329	690718	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140	RJAL00007951
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	511938	100893	134524	747355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011619	RJAL00007944
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	446516	87999	117333	651848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022454	RJAL00008350
511	ALWAR	KISHANGARH BAS	33997	TARWALA	544702	107350	143133	795185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784	RJAL00007952
512	ALWAR	KOTKASIM	295174	AKOLI	438507	86421	115228	640156	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973	RJAL00008665
513	ALWAR	KOTKASIM	33998	BAGHANA	493841	97326	129768	720935	STATE BANK OF INDIA	SBIN0002397	11420968234	RJAL00007747
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	503721	99274	132365	735360	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141	RJAL00007748
515	ALWAR	KOTKASIM	34001	BEELAHERI	462429	91136	121514	675079	STATE BANK OF INDIA	SBIN0002397	11420968303	RJAL00007749
516	ALWAR	KOTKASIM	34000	BHONKAR	661401	130349	173799	965549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168	RJAL00007750
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	457853	90234	120312	668399	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950	RJAL00007751
518	ALWAR	KOTKASIM	34003	GHEEKAKA	391494	77156	102874	571524	STATE BANK OF INDIA	SBIN0002397	11420974804	RJAL00007752



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
519	ALWAR	KOTKASIM	295172	GIRWAS	435387	85806	114408	635601	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205277	RJAL00008666
520	ALWAR	KOTKASIM	34004	GUNSAR	455357	89742	119656	664755	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100021911	RJAL00007753
521	ALWAR	KOTKASIM	34005	HARSOLI	936404	184547	246062	1367013	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100060034	RJAL00007754
522	ALWAR	KOTKASIM	34006	IKROTIYA	502785	99089	132119	733993	STATE BANK OF INDIA	SBIN0002397	`11420977907	RJAL00007755
523	ALWAR	KOTKASIM	295176	JAKOPUR	449012	88491	117989	655492	PUNJAB NATIONAL BANK	PUNB0775100	`7751000100084982	RJAL00008667
524	ALWAR	KOTKASIM	34007	JATIYANA	441315	86975	115966	644256	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045318	RJAL00007756
525	ALWAR	KOTKASIM	295173	JHADKA	424882	83736	111648	620266	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100205259	RJAL00008668
526	ALWAR	KOTKASIM	34008	JORIYA	456397	89947	119929	666273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44460100003561	RJAL00007757
527	ALWAR	KOTKASIM	34009	KANHARKA	462117	91074	121432	674623	STATE BANK OF INDIA	SBIN0002397	`11420968212	RJAL00007758
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	576633	113643	151524	841800	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100025139	RJAL00007760
529	ALWAR	KOTKASIM	34010	KUTUBPUR	431330	85007	113342	629679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44460100006566	RJAL00007759
530	ALWAR	KOTKASIM	34013	LADPUR	459205	90500	120667	670372	STATE BANK OF INDIA	SBIN0002397	`11420934384	RJAL00007762
531	ALWAR	KOTKASIM	34014	MAKDAWA	364556	71847	95796	532199	STATE BANK OF INDIA	SBIN0002397	`11420974815	RJAL00007763
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	473038	93227	124302	690567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001907	RJAL00007764
533	ALWAR	KOTKASIM	34016	PATALIYA	569768	112290	149720	831778	PUNJAB NATIONAL BANK	PUNB0069100	`0691000100045150	RJAL00007765
534	ALWAR	KOTKASIM	34017	PATAN AHEER	397423	78324	104432	580179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001485	RJAL00007766
535	ALWAR	KOTKASIM	34018	PUR	396383	78119	104159	578661	PUNJAB NATIONAL BANK	PUNB0294600	`2946000100022035	RJAL00007767
536	ALWAR	KOTKASIM	34019	TEUWAS	631654	124487	165982	922123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44500100001169	RJAL00007768
537	ALWAR	KOTKASIM	34020	TIGANWA	683243	134654	179538	997435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44380100001486	RJAL00007769
538	ALWAR	KOTKASIM	34021	UJOLI	440483	86811	115747	643041	STATE BANK OF INDIA	SBIN0002397	`11420967751	RJAL00007770
539	ALWAR	LAXMANGARH	34022	BADKA	678667	133752	178336	990755	STATE BANK OF INDIA	SBIN0031058	`51075142224	RJAL00007669
540	ALWAR	LAXMANGARH	34024	BERLA	880655	173560	231413	1285628	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100019772	RJAL00007671
541	ALWAR	LAXMANGARH	34026	BICHGAON	434451	85622	114162	634235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43620100002870	RJAL00007673
542	ALWAR	LAXMANGARH	34027	BOONTOLI	501745	98884	131845	732474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44420100004472	RJAL00007674
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	795054	156689	208919	1160662	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016243	RJAL00007677
544	ALWAR	LAXMANGARH	34031	DEENAR	455149	89701	119601	664451	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100033628	RJAL00007678
545	ALWAR	LAXMANGARH	34032	DEEWLI	493841	97326	129768	720935	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016173	RJAL00007679
546	ALWAR	LAXMANGARH	34036	GANDOORA	455149	89701	119601	664451	PUNJAB NATIONAL BANK	PUNB0124200	`1242000100031903	RJAL00007682
547	ALWAR	LAXMANGARH	34038	GOTHRA	423842	83531	111374	618747	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100007606	RJAL00007684
548	ALWAR	LAXMANGARH	34039	HARSANA	705813	139102	185469	1030384	STATE BANK OF INDIA	SBIN0031058	`51075142133	RJAL00007686
549	ALWAR	LAXMANGARH	34040	HASANPUR	396279	78099	104132	578510	STATE BANK OF INDIA	SBIN0031058	`51075142111	RJAL00007687
550	ALWAR	LAXMANGARH	34042	JAWLI	679395	133895	178527	991817	PUNJAB NATIONAL BANK	PUNB0223800	`2238000100007847	RJAL00007690
551	ALWAR	LAXMANGARH	34043	JHALATALA	420513	82875	110500	613888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100002145	RJAL00007691
552	ALWAR	LAXMANGARH	295191	KAFANVADA	569456	112229	149638	831323	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100025380	RJAL00008443
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	707998	139532	186043	1033573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100007605	RJAL00007693
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	662857	130636	174181	967674	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100016155	RJAL00007694
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	477407	94087	125450	696944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100005212	RJAL00007695

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	552398	108867	145156	806421	STATE BANK OF INDIA	SBIN0031058	`51075141945	RJAL00007701
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	469398	92509	123345	685252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44490100025469	RJAL00008442
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	424778	83715	111620	620113	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100174509	RJAL00008444
559	ALWAR	LAXMANGARH	34061	SAHADKA	490304	96629	128839	715772	PUNJAB NATIONAL BANK	PUNB0355800	`3558000100015828	RJAL00007707
560	ALWAR	LAXMANGARH	34059	SEHRA	435907	85909	114545	636361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43620100003140	RJAL00007710
561	ALWAR	LAXMANGARH	34062	SORAI	429458	84638	112850	626946	STATE BANK OF INDIA	SBIN0031058	`51075142086	RJAL00007711
562	ALWAR	LAXMANGARH	34063	TODANAGAR	436635	86052	114736	637423	STATE BANK OF INDIA	SBIN0031058	`51075141990	RJAL00007712
563	ALWAR	MALAKHEDA	34299	BADER	624269	123031	164042	911342	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100037048	RJAL00008042
564	ALWAR	MALAKHEDA	34301	BALETA	646528	127418	169890	943836	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048327	RJAL00008044
565	ALWAR	MALAKHEDA	295286	BANDIPURA	429042	84556	112741	626339	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087520	RJAL00008369
566	ALWAR	MALAKHEDA	34303	BARKHERA	673466	132727	176969	983162	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100042800	RJAL00008046
567	ALWAR	MALAKHEDA	34304	BEEJWAR	738369	145518	194024	1077911	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029988	RJAL00008047
568	ALWAR	MALAKHEDA	34302	BHANDODI	293205	57785	77047	428037	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029377	RJAL00008045
569	ALWAR	MALAKHEDA	262501	BHARKOL	531284	104706	139608	775598	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162643	RJAL00008360
570	ALWAR	MALAKHEDA	295285	BILANDI	438923	86503	115337	640763	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087548	RJAL00008371
571	ALWAR	MALAKHEDA	295284	CHOMU	444644	87630	116841	649115	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087566	RJAL00008386
572	ALWAR	MALAKHEDA	34308	DADAR	738889	145620	194161	1078670	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038773	RJAL00008051
573	ALWAR	MALAKHEDA	34309	DHAKPURI	375789	74061	98747	548597	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035420	RJAL00008052
574	ALWAR	MALAKHEDA	34180	GOONDPUR	519427	102369	136492	758288	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100040930	RJAL00007631
575	ALWAR	MALAKHEDA	34313	HALDEENA	485832	95748	127664	709244	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031965	RJAL00008056
576	ALWAR	MALAKHEDA	34314	JAMALPUR	476159	93841	125122	695122	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046550	RJAL00008057
577	ALWAR	MALAKHEDA	295281	KAIRWARA	434971	85724	114299	634994	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087575	RJAL00008387
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	452548	89188	118918	660654	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100029933	RJAL00008060
579	ALWAR	MALAKHEDA	34316	KALSARA	594938	117251	156334	868523	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042208	RJAL00008059
580	ALWAR	MALAKHEDA	295237	KERWA JAT	447660	88225	117633	653518	BANK OF BARODA	BARB0GOONDP	`55750100003576	RJAL00008406
581	ALWAR	MALAKHEDA	295282	KHAREDA	519739	102430	136574	758743	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087557	RJAL00008388
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	451092	88901	118535	658528	PUNJAB NATIONAL BANK	PUNB0871700	`8717000100087511	RJAL00008385
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	516827	101856	135808	754491	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000153	RJAL00007633
584	ALWAR	MALAKHEDA	262483	LEELI	453173	89311	119082	661566	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162847	RJAL00008366
585	ALWAR	MALAKHEDA	34320	MADHO GARH	747313	147281	196374	1090968	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023610	RJAL00008065
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	417393	82260	109680	609333	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100035509	RJAL00008066
587	ALWAR	MALAKHEDA	34322	MALAKHERA	1157218	228065	304086	1689369	PUNJAB NATIONAL BANK	PUNB0871700	`3361000100029331	RJAL00008067
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	483752	95338	127117	706207	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038719	RJAL00008068
589	ALWAR	MALAKHEDA	34324	NAITHLA	511210	100749	134333	746292	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039204	RJAL00008368
590	ALWAR	MALAKHEDA	34325	PALA	608564	119936	159915	888415	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100060815	RJAL00008069
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	407408	80292	107056	594756	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100038746	RJAL00008071
592	ALWAR	MALAKHEDA	34329	POONKHAR	487808	96137	128183	712128	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042235	RJAL00008377

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	648296	127766	170355	946417	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128	RJAL00008384
594	ALWAR	MALAKHEDA	34330	SALPUR	467838	92202	122936	682976	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691	RJAL00008365
595	ALWAR	MALAKHEDA	295279	SARANGPUR	440379	86790	115720	642889	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502	RJAL00008383
596	ALWAR	MANDAWAR	34064	AJARKA	330128	65062	86749	481939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100003585	RJAL00007620
597	ALWAR	MANDAWAR	262845	BADHEEN	436115	85950	114600	636665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100014327	RJAL00008580
598	ALWAR	MANDAWAR	295209	BADLI	479487	94497	125997	699981	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171	RJAL00008581
599	ALWAR	MANDAWAR	34065	BALLOOWAS	559887	110343	147124	817354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001783	RJAL00008020
600	ALWAR	MANDAWAR	34066	BASNI	515579	101610	135481	752670	STATE BANK OF INDIA	SBIN0031059	51061831026	RJAL00007616
601	ALWAR	MANDAWAR	34067	BAWAD	410008	80805	107739	598552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002674	RJAL00008028
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	531804	104808	139744	776356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002290	RJAL00007613
603	ALWAR	MANDAWAR	34069	BEHROJ	436323	85991	114654	636968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100001328	RJAL00007611
604	ALWAR	MANDAWAR	34079	BEHROR JAT	346042	68198	90931	505171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001780	RJAL00007619
605	ALWAR	MANDAWAR	34070	BHANOT	450988	88881	118508	658377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001304	RJAL00008035
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	518699	102225	136300	757224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001759	RJAL00007618
607	ALWAR	MANDAWAR	34072	CHANDPUR	568936	112126	149501	830563	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002700	RJAL00008030
608	ALWAR	MANDAWAR	34073	DARBARPUR	369028	72728	96971	538727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100000813	RJAL00008582
609	ALWAR	MANDAWAR	34074	GADOOWAS	593066	116882	155842	865790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002677	RJAL00007609
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	540021	106427	141903	788351	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100315	RJAL00008589
611	ALWAR	MANDAWAR	34075	GOPIPURA	519947	102471	136628	759046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002676	RJAL00007617
612	ALWAR	MANDAWAR	34076	HATOONDI	554582	109297	145730	809609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006312	RJAL00008038
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	344690	67932	90575	503197	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100011383	RJAL00008583
614	ALWAR	MANDAWAR	34077	JALWAS	518699	102225	136300	757224	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002265	RJAL00007625
615	ALWAR	MANDAWAR	34078	JASAI	441523	87016	116021	644560	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001781	RJAL00007614
616	ALWAR	MANDAWAR	34080	JEENDOLI	571536	112638	150185	834359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003148	RJAL00008036
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	286860	56534	75379	418773	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306	RJAL00008584
618	ALWAR	MANDAWAR	34081	KARNI KOT	521091	102697	136929	760717	PUNJAB AND SIND BANK	PSIB0021165	11651000002559	RJAL00008585
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	594418	117148	156198	867764	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000895	RJAL00008024
620	ALWAR	MANDAWAR	262401	KHRETA	473038	93227	124302	690567	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100009325	RJAL00008586
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	565608	111470	148627	825705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006853	RJAL00007610
622	ALWAR	MANDAWAR	34085	MANKA	299237	58974	78632	436843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002130	RJAL00008029
623	ALWAR	MANDAWAR	34086	MATOR	550526	108498	144664	803688	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750	RJAL00008022
624	ALWAR	MANDAWAR	34083	MENPUR	716630	141234	188312	1046176	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001817	RJAL00008026
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	431642	85068	113424	630134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000880	RJAL00007622
626	ALWAR	MANDAWAR	34088	MUNDAWAR	667642	131579	175439	974660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001818	RJAL00008025
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	766347	151032	201376	1118755	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100	RJAL00008587
628	ALWAR	MANDAWAR	34089	PALAWA	427378	84228	112304	623910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002287	RJAL00007621
629	ALWAR	MANDAWAR	34090	PEEPLI	672218	132481	176641	981340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001786	RJAL00007627

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630	ALWAR	MANDAWAR	34091	PEHAL	650168	128135	170847	949150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000243	RJAL00008023
631	ALWAR	MANDAWAR	34092	RAJWARA	355507	70063	93418	518988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000903	RJAL00007612
632	ALWAR	MANDAWAR	34093	RANOTH	480527	94702	126270	701499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45390100000204	RJAL00007626
633	ALWAR	MANDAWAR	34094	RESGAN	543557	107124	142833	793514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`453901000005060	RJAL00008034
634	ALWAR	MANDAWAR	295208	RUNDH	397319	78304	104405	580028	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223	RJAL00008588
635	ALWAR	MANDAWAR	34095	SARAI KALAN	492592	97080	129440	719112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43940100000044	RJAL00008021
636	ALWAR	MANDAWAR	34096	SEEL GAON	467006	92038	122717	681761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000910	RJAL00008031
637	ALWAR	MANDAWAR	34097	SHAMDA	542933	107001	142669	792603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006851	RJAL00008032
638	ALWAR	MANDAWAR	34098	SHYOPUR	429354	84617	112823	626794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100000890	RJAL00008027
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	470438	92714	123619	686771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001782	RJAL00007624
640	ALWAR	MANDAWAR	34100	SODAWAS	584849	115262	153683	853794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44110100006465	RJAL00007615
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	464822	91607	122143	678572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003146	RJAL00008037
642	ALWAR	MANDAWAR	34102	TATARPUR	745857	146994	195992	1088843	PUNJAB NATIONAL BANK	PUNB0356500	`3565000100027179	RJAL00007623
643	ALWAR	MANDAWAR	34103	ULAHERI	457021	90070	120093	667184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44980100001806	RJAL00008019
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	273027	53808	71744	398579	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100176023	RJAL00007960
645	ALWAR	NEEMRANA	34105	BEECHPURI	530036	104460	139280	773776	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060579	RJAL00007985
646	ALWAR	NEEMRANA	34106	DABARWAS	575073	113335	151114	839522	STATE BANK OF INDIA	SBIN0031464	`51080197661	RJAL00007977
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	498001	98146	130862	727009	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100083358	RJAL00007969
648	ALWAR	NEEMRANA	34108	DAUSOD	434139	85560	114080	633779	STATE BANK OF INDIA	SBIN0031796	`61131603201	RJAL00007961
649	ALWAR	NEEMRANA	34109	DOOMROLI	602843	118808	158411	880062	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100095131	RJAL00007986
650	ALWAR	NEEMRANA	34110	FAULADPUR	486872	95953	127937	710762	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100102433	RJAL00007978
651	ALWAR	NEEMRANA	34111	GHEELOT	381197	75126	100169	556492	STATE BANK OF INDIA	SBIN0032239	`61281814968	RJAL00007970
652	ALWAR	NEEMRANA	34112	GIGLANA	534821	105403	140537	780761	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100013597	RJAL00007962
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	585162	115324	153765	854251	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	`9445854025	RJAL00007987
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	366428	72216	96288	534932	BANK OF BARODA	BARB0NEEMRA	`30240100004035	RJAL00007979
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	472310	93083	124111	689504	STATE BANK OF INDIA	SBIN0031759	`51036041719	RJAL00007971
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	332001	65431	87241	484673	PUNJAB NATIONAL BANK	PUNB0719900	`3564000100102822	RJAL00008660
657	ALWAR	NEEMRANA	34117	KANHAWAS	467734	92181	122908	682823	STATE BANK OF INDIA	SBIN0031464	`61130527137	RJAL00007988
658	ALWAR	NEEMRANA	34118	KATHOOWAS	508402	100196	133595	742193	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100143609	RJAL00007980
659	ALWAR	NEEMRANA	34119	KAYSA	432474	85232	113643	631349	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174946	RJAL00007972
660	ALWAR	NEEMRANA	34120	KHOONDROT	506322	99786	133048	739156	STATE BANK OF INDIA	SBIN0031464	`51080165243	RJAL00007964
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	618133	121822	162429	902384	PUNJAB NATIONAL BANK	PUNB0356400	`3564000100079526	RJAL00007989
662	ALWAR	NEEMRANA	34122	KUTEENA	754074	148613	198151	1100838	PUNJAB NATIONAL BANK	PUNB0356500	`3556000100004756	RJAL00007981
663	ALWAR	NEEMRANA	34123	MAHTAWAS	454837	89639	119519	663995	STATE BANK OF INDIA	SBIN0031464	`61129811261	RJAL00007973
664	ALWAR	NEEMRANA	34124	MAJRA	515267	101549	135399	752215	AXIS BANK	UTIB0002113	`920010051552020	RJAL00007990
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	646320	127377	169836	943533	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100175334	RJAL00007965
666	ALWAR	NEEMRANA	34126	MANDHAN	395967	78037	104050	578054	STATE BANK OF INDIA	SBIN0031464	`51080165232	RJAL00007982

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
667	ALWAR	NEEMRANA	34127	NANAGWAS	525252	103517	138022	766791	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100024025	RJAL00007974
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	402728	79370	105826	587924	PUNJAB NATIONAL BANK	PUNB0755100	`7551000100063033	RJAL00008445
669	ALWAR	NEEMRANA	34128	NEEMRANA	823553	162306	216408	1202267	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060287	RJAL00007966
670	ALWAR	NEEMRANA	34129	PARTAPUR	422906	83346	111128	617380	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100093771	RJAL00007991
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	509962	100503	134005	744470	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100027130	RJAL00007983
672	ALWAR	NEEMRANA	34131	RAIWANA	470438	92714	123619	686771	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100122624	RJAL00007975
673	ALWAR	NEEMRANA	34132	RODWAL	556767	109728	146304	812799	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100174919	RJAL00007967
674	ALWAR	NEEMRANA	34133	SALARPUR	454525	89578	119437	663540	PUNJAB NATIONAL BANK	PUNB0270700	`2707000100060348	RJAL00007992
675	ALWAR	NEEMRANA	34134	SANTO	504034	99335	132447	735816	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004817	RJAL00007984
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1023149	201642	268857	1493648	STATE BANK OF INDIA	SBIN0031759	`51036041797	RJAL00007976
677	ALWAR	NEEMRANA	34136	SHRIYANI	408344	80477	107302	596123	PUNJAB NATIONAL BANK	PUNB0355600	`3556000100004996	RJAL00007968
678	ALWAR	RAJGARH	34137	ALEI	782677	154250	205667	1142594	STATE BANK OF INDIA	SBIN0031053	`51037461744	RJAL00008011
679	ALWAR	RAJGARH	34138	BALDEOGARH	525980	103660	138214	767854	STATE BANK OF INDIA	SBIN0031422	`51083701498	RJAL00007602
680	ALWAR	RAJGARH	34139	BEEGHOTA	417393	82260	109680	609333	BANK OF BARODA	BARBOSAKATX	`57370100001681	RJAL00008002
681	ALWAR	RAJGARH	34140	BHAJEDA	466590	91956	122608	681154	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100054478	RJAL00007603
682	ALWAR	RAJGARH	295257	BIRKARI	400855	79001	105334	585190	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100138698	RJAL00008542
683	ALWAR	RAJGARH	34142	DHAMRED	475639	93739	124985	694363	STATE BANK OF INDIA	SBIN0031053	`61138075964	RJAL00007597
684	ALWAR	RAJGARH	262649	DHIRODA	425610	83879	111839	621328	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100105399	RJAL00007598
685	ALWAR	RAJGARH	34141	DIGAWARA	557599	109892	146522	814013	STATE BANK OF INDIA	SBIN0031053	`51037461835	RJAL00008003
686	ALWAR	RAJGARH	34143	DUBBI	678979	133813	178418	991210	STATE BANK OF INDIA	SBIN0031053	`61141691082	RJAL00007999
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	567896	111921	149228	829045	STATE BANK OF INDIA	SBIN0031053	`51075972719	RJAL00007599
688	ALWAR	RAJGARH	295220	GHEWAR	305374	60183	80244	445801	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176716	RJAL00008543
689	ALWAR	RAJGARH	34145	GOLA KA BAS	620525	122293	163058	905876	PUNJAB NATIONAL BANK	PUNB0106900	`1069000100010802	RJAL00008006
690	ALWAR	RAJGARH	34147	KHOH	546574	107719	143625	797918	STATE BANK OF INDIA	SBIN0031422	`51083701067	RJAL00007596
691	ALWAR	RAJGARH	34146	KLESHAN	417185	82219	109625	609029	STATE BANK OF INDIA	SBIN0031053	`51037461846	RJAL00007607
692	ALWAR	RAJGARH	34148	KOONDLA	658177	129714	172952	960843	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100025715	RJAL00007608
693	ALWAR	RAJGARH	34149	MALLANA	558223	110015	146686	814924	STATE BANK OF INDIA	SBIN0031422	`51083709511	RJAL00008007
694	ALWAR	RAJGARH	34150	MOTIWARA	482191	95030	126707	703928	STATE BANK OF INDIA	SBIN0005311	`11389467595	RJAL00007594
695	ALWAR	RAJGARH	295218	NANDU	290605	57272	76363	424240	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100176725	RJAL00008544
696	ALWAR	RAJGARH	34151	NATHALWARA	621149	122416	163222	906787	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013808	RJAL00007595
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	472102	93042	124056	689200	PUNJAB NATIONAL BANK	PUNB0300400	`3004000100087634	RJAL00007606
698	ALWAR	RAJGARH	34153	NEEMLA	505698	99663	132884	738245	STATE BANK OF INDIA	SBIN0005311	`11389467630	RJAL00008008
699	ALWAR	RAJGARH	34154	PALWA	583289	114955	153273	851517	STATE BANK OF INDIA	SBIN0031053	`61138347613	RJAL00007604
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	565192	111388	148517	825097	STATE BANK OF INDIA	SBIN0031053	`51037461868	RJAL00008001
701	ALWAR	RAJGARH	34156	RAJOR	301838	59486	79315	440639	PUNJAB NATIONAL BANK	PUNB0331600	`3316000100019547	RJAL00008012
702	ALWAR	RAJGARH	34157	RAJPUR BARA	651416	128381	171175	950972	PUNJAB NATIONAL BANK	PUNB0356900	`3569000100013747	RJAL00007591
703	ALWAR	RAJGARH	34158	SAKAT	732128	144288	192384	1068800	BANK OF BARODA	BARBOSAKATX	`57370100000945	RJAL00007605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	487912	96158	128210	712280	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122	RJAL00007593
705	ALWAR	RAJGARH	34161	SURER	483023	95194	126926	705143	STATE BANK OF INDIA	SBIN0005311	11389474353	RJAL00007592
706	ALWAR	RAJGARH	34159	SYALUTA	468878	92407	123209	684494	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811	RJAL00007600
707	ALWAR	RAJGARH	34162	TAHLA	501225	98782	131709	731716	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538	RJAL00008004
708	ALWAR	RAJGARH	34163	TALAB	442980	87303	116403	646686	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501	RJAL00008000
709	ALWAR	RAJGARH	34164	THANA	548966	108190	144254	801410	STATE BANK OF INDIA	SBIN0031053	51037461904	RJAL00007601
710	ALWAR	RAJGARH	34165	TILWAR	592338	116738	155651	864727	STATE BANK OF INDIA	SBIN0031422	51083701409	RJAL00008010
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	605339	119300	159067	883706	STATE BANK OF INDIA	SBIN0031053	51075975798	RJAL00008005
712	ALWAR	RAMGARH	34167	ALAWARA	701341	138220	184294	1023855	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746	RJAL00007636
713	ALWAR	RAMGARH	262077	BAGAR MEO	441107	86934	115911	643952	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872	RJAL00008646
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	596707	117599	156799	871105	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006668	RJAL00007661
715	ALWAR	RAMGARH	34169	BAHALA	525564	103578	138104	767246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928	RJAL00007662
716	ALWAR	RAMGARH	34170	BAMBOLI	552294	108846	145128	806268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249	RJAL00007628
717	ALWAR	RAMGARH	34172	BEEJWA	476575	93923	125231	695729	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007232	RJAL00007649
718	ALWAR	RAMGARH	295239	BERA BAS	413649	81522	108696	603867	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160	RJAL00008617
719	ALWAR	RAMGARH	34174	CHAUMA	583601	115016	153355	851972	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298	RJAL00007637
720	ALWAR	RAMGARH	34173	CHEERWA	597435	117743	156990	872168	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694	RJAL00007650
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	492488	97060	129413	718961	BANK OF INDIA	BKID0006650	665010100008048	RJAL00007656
722	ALWAR	RAMGARH	34176	DABARI	626454	123462	164616	914532	CENTRAL BANK OF INDIA	CBIN0280434	2111338202	RJAL00007663
723	ALWAR	RAMGARH	295230	DHADHOLI	357899	70535	94046	522480	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656	RJAL00008616
724	ALWAR	RAMGARH	34179	GARHI	722455	142382	189842	1054679	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905	RJAL00007651
725	ALWAR	RAMGARH	34181	HAIJIPUR	601491	118542	158056	878089	CENTRAL BANK OF INDIA	CBIN0280434	2111342934	RJAL00007664
726	ALWAR	RAMGARH	34182	JATPUR	459517	90562	120749	670828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404	RJAL00007632
727	ALWAR	RAMGARH	34184	KESROLI	426130	83982	111976	622088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560	RJAL00007658
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	567480	111839	149119	828438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979	RJAL00008612
729	ALWAR	RAMGARH	34187	KHILORA	480839	94764	126352	701955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121	RJAL00007644
730	ALWAR	RAMGARH	34188	KHOH	496545	97859	130479	724883	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006556	RJAL00007652
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	474391	93493	124657	692541	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001695	RJAL00008632
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	510690	100647	134196	745533	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006760	RJAL00007634
733	ALWAR	RAMGARH	262075	LALAVANDI	381822	75249	100333	557404	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042746	RJAL00008631
734	ALWAR	RAMGARH	34190	MILAKPUR	461701	90992	121323	674016	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006523	RJAL00007645
735	ALWAR	RAMGARH	262860	MOONPUR	625205	123216	164288	912709	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792	RJAL00008609
736	ALWAR	RAMGARH	34191	MUBARIKPUR	658593	129796	173061	961450	PUNJAB NATIONAL BANK	PUNB0694300	0840000100061772	RJAL00007665
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	578505	114012	152016	844533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424	RJAL00007635
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	418745	82526	110035	611306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140	RJAL00008624
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	660673	130206	173607	964486	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006704	RJAL00007666
740	ALWAR	RAMGARH	34194	NAUGAWAN	1122998	221321	295094	1639413	CENTRAL BANK OF INDIA	CBIN0280434	2111338213	RJAL00007653

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741	ALWAR	RAMGARH	34195	NEEKACH	460661	90787	121050	672498	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`120071111110006748	RJAL00007654
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	328880	64816	86421	480117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45130100011040	RJAL00008661
743	ALWAR	RAMGARH	34196	PATA	633422	124835	166447	924704	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	`120071111110006737	RJAL00007667
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	674506	132932	177243	984681	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100075696	RJAL00007668
745	ALWAR	RAMGARH	34200	RASGAN	683555	134715	179620	997890	CENTRAL BANK OF INDIA	CBIN0280434	`2111338246	RJAL00007655
746	ALWAR	RAMGARH	34201	SAHDOLI	441939	87098	116130	645167	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100002160	RJAL00007659
747	ALWAR	RAMGARH	34202	SENTHLI	641119	126352	168469	935940	PUNJAB NATIONAL BANK	PUNB0101100	`1011000100097804	RJAL00007648
748	ALWAR	RAMGARH	295228	THENGI KA BAS	517035	101897	135863	754795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44790100016387	RJAL00008619
749	ALWAR	RAMGARH	262069	TIKARI	553334	109051	145402	807787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45100100005499	RJAL00008618
750	ALWAR	RAMGARH	34203	UNTWAL	396487	78140	104186	578813	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100083011	RJAL00007660
751	ALWAR	RENI	34205	BAHADKHO KALAN	488328	96240	128320	712888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100004295	RJAL00007790
752	ALWAR	RENI	34206	BAIRER	459725	90603	120804	671132	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100049602	RJAL00007784
753	ALWAR	RENI	34208	BHAJERA	566232	111593	148791	826616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001682	RJAL00007776
754	ALWAR	RENI	34209	BHOODA	726511	143181	190908	1060600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001501	RJAL00007793
755	ALWAR	RENI	34210	BHULERI	532532	104952	139935	777419	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100030718	RJAL00007787
756	ALWAR	RENI	34207	BILETA	610436	120305	160407	891148	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100109801	RJAL00007772
757	ALWAR	RENI	34212	CHHILODI	727239	143325	191099	1061663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001608	RJAL00007774
758	ALWAR	RENI	34213	DERA	598787	118009	157345	874141	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022650	RJAL00007778
759	ALWAR	RENI	34214	DOROLI	717150	141336	188448	1046934	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012700	RJAL00007782
760	ALWAR	RENI	34215	GARHI SAWAIRAM	609604	120141	160188	889933	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100015279	RJAL00007789
761	ALWAR	RENI	34216	ITOLI	628638	123892	165189	917719	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001502	RJAL00007792
762	ALWAR	RENI	34217	JAMDOLI	531076	104665	139553	775294	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022599	RJAL00007779
763	ALWAR	RENI	34218	KANETI	632382	124630	166173	923185	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025461	RJAL00007791
764	ALWAR	RENI	34219	KEELPUR	506010	99725	132966	738701	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100035247	RJAL00007777
765	ALWAR	RENI	34220	MACHARI	868901	171243	228324	1268468	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100000212	RJAL00007781
766	ALWAR	RENI	34221	PADA	687612	135515	180686	1003813	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022977	RJAL00007783
767	ALWAR	RENI	34222	PARBAINI	609708	120161	160215	890084	PUNJAB NATIONAL BANK	PUNB0356700	`3567000100025735	RJAL00007795
768	ALWAR	RENI	34223	PATAN	570600	112454	149939	832993	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100022968	RJAL00007771
769	ALWAR	RENI	34224	PINAN	946389	186515	248686	1381590	PUNJAB NATIONAL BANK	PUNB0356100	`3561000100012694	RJAL00007788
770	ALWAR	RENI	34225	PRAGPURA	441003	86913	115884	643800	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100022605	RJAL00007780
771	ALWAR	RENI	34226	RAJPUR CHHOTA	727239	143325	191099	1061663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44530100001655	RJAL00007773
772	ALWAR	RENI	34227	RAMPURA	558015	109974	146632	814621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43990100001500	RJAL00007794
773	ALWAR	RENI	34228	RENI	1055392	207997	277329	1540718	PUNJAB NATIONAL BANK	PUNB0094700	`0947000100060456	RJAL00007775
774	ALWAR	RENI	34211	SALOLI	520571	102594	136792	759957	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100023028	RJAL00007786
775	ALWAR	RENI	34229	TAHTARA	692604	136499	181998	1011101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44520100005405	RJAL00008017
776	ALWAR	RENI	34204	VABELI	579129	114135	152180	845444	PUNJAB NATIONAL BANK	PUNB0254700	`2547000100040159	RJAL00007785
777	ALWAR	THANAGAZI	34230	AGAR	575281	113376	151169	839826	STATE BANK OF INDIA	SBIN0031457	`51083890451	RJAL00007740

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
778	ALWAR	THANAGAZI	34231	AJABGARH	459517	90562	120749	670828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000291	RJAL00007742
779	ALWAR	THANAGAZI	34232	AJABPURA	490200	96609	128812	715621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001951	RJAL00007741
780	ALWAR	THANAGAZI	34233	ANGARI	502681	99069	132091	733841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003710	RJAL00007739
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	298093	58748	78331	435172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002730	RJAL00008016
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	818560	161322	215096	1194978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000305	RJAL00007715
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	460349	90726	120968	672043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000306	RJAL00007716
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	422177	83203	110937	616317	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709	RJAL00008430
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	549694	108334	144445	802473	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003705	RJAL00008478
786	ALWAR	THANAGAZI	262793	BHOORIYAWAS	430706	84884	113178	628768	STATE BANK OF INDIA	SBIN0031457	61260509163	RJAL00007727
787	ALWAR	THANAGAZI	34239	CHANDPURI	561239	110609	147479	819327	STATE BANK OF INDIA	SBIN0031060	51048621912	RJAL00007735
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	688132	135617	180823	1004572	STATE BANK OF INDIA	SBIN0031060	51048611256	RJAL00007734
789	ALWAR	THANAGAZI	34240	DWARAPUR	518179	102123	136164	756466	STATE BANK OF INDIA	SBIN0031060	51048613785	RJAL00007714
790	ALWAR	THANAGAZI	34242	GARH BASAI	461805	91013	121350	674168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003069	RJAL00007743
791	ALWAR	THANAGAZI	34243	GARHI	737328	145313	193751	1076392	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001952	RJAL00007744
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	398151	78468	104624	581243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100002188	RJAL00007745
793	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	443292	87364	116485	647141	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023321	RJAL00008432
794	ALWAR	THANAGAZI	34246	JHIRI	525356	103537	138050	766943	STATE BANK OF INDIA	SBIN0031694	51083103884	RJAL00008477
795	ALWAR	THANAGAZI	295540	JODHAWAS	367988	72523	96698	537209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023330	RJAL00008428
796	ALWAR	THANAGAZI	295298	KALED	385670	76008	101344	563022	STATE BANK OF INDIA	SBIN0031694	39774220483	RJAL00008460
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	454525	89578	119437	663540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100014018	RJAL00008437
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	576217	113561	151415	841193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000063	RJAL00007713
799	ALWAR	THANAGAZI	34248	KISHORI	427586	84269	112358	624213	STATE BANK OF INDIA	SBIN0031060	61237553600	RJAL00007721
800	ALWAR	THANAGAZI	34249	KOLAHERA	555623	109502	146003	811128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000693	RJAL00007718
801	ALWAR	THANAGAZI	34250	KYARA	415209	81829	109106	606144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002449	RJAL00007717
802	ALWAR	THANAGAZI	34251	LALPURA	598267	117907	157209	873383	STATE BANK OF INDIA	SBIN0031457	51083890439	RJAL00007746
803	ALWAR	THANAGAZI	34252	MALOOTANA	732128	144288	192384	1068800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003076	RJAL00007719
804	ALWAR	THANAGAZI	295300	MEJOD	431226	84986	113315	629527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023322	RJAL00008431
805	ALWAR	THANAGAZI	34253	MUNDAWARA	728280	143530	191373	1063183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000689	RJAL00007720
806	ALWAR	THANAGAZI	34254	NANGAL BANI	412193	81235	108313	601741	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001741	RJAL00007736
807	ALWAR	THANAGAZI	34255	NARAYANPUR	2211777	435898	581197	3228872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100003058	RJAL00007738
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	658177	129714	172952	960843	STATE BANK OF INDIA	SBIN0031457	51083890440	RJAL00007728
809	ALWAR	THANAGAZI	34258	PIPLAI	413129	81419	108559	603107	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000317	RJAL00007722
810	ALWAR	THANAGAZI	34259	PRATAPGARH	722663	142423	189897	1054983	STATE BANK OF INDIA	SBIN0031457	51083890484	RJAL00007730
811	ALWAR	THANAGAZI	34260	SALETA	455565	89783	119710	665058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003070	RJAL00007733
812	ALWAR	THANAGAZI	34261	SAMRA	569976	112331	149775	832082	STATE BANK OF INDIA	SBIN0031694	51083104265	RJAL00007731
813	ALWAR	THANAGAZI	34262	SEELI BAORI	589634	116205	154940	860779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000292	RJAL00007732
814	ALWAR	THANAGAZI	295295	SURJANPUR	472726	93165	124220	690111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023342	RJAL00008429



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815	ALWAR	THANAGAZI	34264	VIJAYPURA	494777	97511	130014	722302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000690	RJAL00007724
816	ALWAR	TIJARA	34265	BAGHOR	968751	190922	254562	1414235	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949	RJAL00007802
817	ALWAR	TIJARA	293950	BERLA	440171	86749	115665	642585	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
818	ALWAR	TIJARA	34266	BHINDOOSI	459101	90480	120640	670221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259	RJAL00007797
819	ALWAR	TIJARA	34267	BICHHALA	448388	88368	117825	654581	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639	RJAL00007818
820	ALWAR	TIJARA	262090	BURHEDA	546678	107739	143653	798070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157	RJAL00008627
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	439027	86524	115365	640916	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778	RJAL00007827
822	ALWAR	TIJARA	34269	CHOOHARPUR	508610	100237	133649	742496	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000411	RJAL00007824
823	ALWAR	TIJARA	293948	CHOPANKI	569352	112208	149611	831171	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193	RJAL00008647
824	ALWAR	TIJARA	262237	FAKRUDEENKA	515371	101569	135426	752366	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459	RJAL00008638
825	ALWAR	TIJARA	34270	GAHANKHAR	570704	112475	149966	833145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002257	RJAL00007815
826	ALWAR	TIJARA	34271	GOTHRA	575697	113458	151278	840433	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100004944	RJAL00007796
827	ALWAR	TIJARA	34272	GUWALDA	1028557	202708	270278	1501543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000405	RJAL00007806
828	ALWAR	TIJARA	34273	HAMEERAKA	796406	156956	209275	1162637	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970	RJAL00007817
829	ALWAR	TIJARA	34274	HASANPUR MAFI	612724	120756	161008	894488	BANK OF BARODA	BARB0TIJARA	34590100015238	RJAL00007820
830	ALWAR	TIJARA	34275	HEENGWAHERA	625309	123236	164315	912860	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690	RJAL00007799
831	ALWAR	TIJARA	34276	ISHRODA	545430	107493	143325	796248	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48570100000001	RJAL00007801
832	ALWAR	TIJARA	34297	JAIROLI	574448	113212	150950	838610	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715	RJAL00007819
833	ALWAR	TIJARA	34277	JHIWANA	662337	130534	174045	966916	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810	RJAL00007823
834	ALWAR	TIJARA	262266	JOJAKA	637791	125696	167595	931082	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686	RJAL00008664
835	ALWAR	TIJARA	34278	JORIYA MEV	528164	104091	138788	771043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000406	RJAL00007808
836	ALWAR	TIJARA	262087	KAMALPUR	544598	107329	143106	795033	BANK OF BARODA	BARB0TAPUKA	39130100008032	RJAL00008636
837	ALWAR	TIJARA	34279	KARENDA	654224	128935	171913	955072	AXIS BANK	UTIB0002002	918010066665729	RJAL00008637
838	ALWAR	TIJARA	262322	KHALILPURI	506842	99889	133185	739916	BANK OF BARODA	BARB0TIJARA	34590100015228	RJAL00008336
839	ALWAR	TIJARA	34280	KHIDARPUR	736288	145108	193477	1074873	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219	RJAL00007805
840	ALWAR	TIJARA	34281	LUHADERA	435075	85745	114326	635146	AXIS BANK	UTIB0001582	920010044474025	RJAL00007800
841	ALWAR	TIJARA	34282	MAHESARA	683971	134797	179730	998498	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226	RJAL00008648
842	ALWAR	TIJARA	262325	MALIYAR JAT	594834	117230	156307	868371	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885	RJAL00008593
843	ALWAR	TIJARA	34283	MASEET	488848	96342	128456	713646	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953	RJAL00007814
844	ALWAR	TIJARA	34284	MAYAPUR	543037	107022	142696	792755	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720	RJAL00007813
845	ALWAR	TIJARA	34285	MILAKPUR TURK	520571	102594	136792	759957	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027	RJAL00008639
846	ALWAR	TIJARA	262828	MITHIYAWAS	562799	110917	147889	821605	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538	RJAL00008640
847	ALWAR	TIJARA	34286	MUNDANA	502265	98987	131982	733234	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768	RJAL00007811
848	ALWAR	TIJARA	293949	NAKHNOL	494985	97552	130069	722606	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382	RJAL00008644
849	ALWAR	TIJARA	262829	NIMBAHEDI	579441	114196	152262	845899	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325	RJAL00008643
850	ALWAR	TIJARA	34287	PALPUR	718503	141603	188804	1048910	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
851	ALWAR	TIJARA	34288	PHULLABAS	513498	101200	134934	749632	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714	RJAL00007807

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852	ALWAR	TIJARA	34289	RABHANA	550630	108518	144691	803839	PUNJAB NATIONAL BANK	PUNB0355000	`3550000100011228	RJAL00007825
853	ALWAR	TIJARA	34290	RAI KHERA	533468	105136	140181	778785	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100014706	RJAL00007821
854	ALWAR	TIJARA	34291	ROOPBAS	715174	140947	187929	1044050	AXIS BANK	UTIB0001582	`917010060762685	RJAL00007810
855	ALWAR	TIJARA	34292	SALARPUR	492280	97019	129358	718657	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057386	RJAL00007809
856	ALWAR	TIJARA	262286	SAREKALA	557391	109851	146468	813710	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245352	RJAL00008645
857	ALWAR	TIJARA	34293	SARHHETA	655992	129283	172378	957653	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100168842	RJAL00007826
858	ALWAR	TIJARA	34294	SHAHBAD	747729	147363	196484	1091576	PUNJAB NATIONAL BANK	PUNB0356300	`3563000100030096	RJAL00007798
859	ALWAR	TIJARA	34295	TAPOOKRA	985081	194140	258853	1438074	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100057544	RJAL00007803
860	ALWAR	TIJARA	262089	TATARPUR	433515	85437	113916	632868	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245404	RJAL00008642
861	ALWAR	TIJARA	262088	THARA	472518	93124	124165	689807	PUNJAB NATIONAL BANK	PUNB0090500	`0905000100245477	RJAL00008641
862	ALWAR	TIJARA	34296	VIRAMPUR	484480	95481	127309	707270	PUNJAB NATIONAL BANK	PUNB0331900	`3319000100061802	RJAL00007816
863	ALWAR	UMREN	34298	AKBARPUR	432995	85335	113780	632110	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100026413	RJAL00008041
864	ALWAR	UMREN	34300	BAKHTPURA	382758	75434	100579	558771	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100023692	RJAL00008043
865	ALWAR	UMREN	262507	BELAKA	4639757	914404	1219206	6773367	PUNJAB NATIONAL BANK	PUNB0336100	`7198000100031835	RJAL00008394
866	ALWAR	UMREN	34171	BHAJEET	398463	78529	104706	581698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100000152	RJAL00007629
867	ALWAR	UMREN	295264	BHAKHEDA	418225	82424	109899	610548	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197366	RJAL00008389
868	ALWAR	UMREN	34305	BHANDWARA	683243	134654	179538	997435	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042970	RJAL00008048
869	ALWAR	UMREN	34306	BHOOGAR	798903	157448	209931	1166282	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028660	RJAL00008049
870	ALWAR	UMREN	34307	CHANDOLI	794846	156648	208865	1160359	PUNJAB NATIONAL BANK	PUNB0143900	`1439000100016537	RJAL00008050
871	ALWAR	UMREN	34177	DESOOLA	760211	149823	199763	1109797	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100028549	RJAL00007630
872	ALWAR	UMREN	34310	DHAHALAWAS	532532	104952	139935	777419	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039374	RJAL00008053
873	ALWAR	UMREN	34311	DIWAKARI	3837604	756316	1008422	5602342	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100042129	RJAL00008054
874	ALWAR	UMREN	34312	GHATLA	504658	99458	132611	736727	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100046994	RJAL00008055
875	ALWAR	UMREN	262693	GHEGHOLI	670970	132235	176313	979518	PUNJAB NATIONAL BANK	PUNB0097700	`0977000100170107	RJAL00008625
876	ALWAR	UMREN	295255	GUJUKI	402936	79411	105881	588228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44680100012675	RJAL00008614
877	ALWAR	UMREN	262473	HAIJIPUR	466902	92017	122690	681609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100010840	RJAL00008362
878	ALWAR	UMREN	295139	JAHARKHEDA	425818	83920	111894	621632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100010817	RJAL00008407
879	ALWAR	UMREN	34315	JATIYANA	248272	48930	65239	362441	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100031628	RJAL00008058
880	ALWAR	UMREN	34183	KAKRALI	766763	151114	201485	1119362	PUNJAB NATIONAL BANK	PUNB0084000	`0840000100078277	RJAL00007657
881	ALWAR	UMREN	34318	KASBA DAHRA	322432	63545	84727	470704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77220100009686	RJAL00008376
882	ALWAR	UMREN	34319	KESHARPUR	445892	87876	117169	650937	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100039578	RJAL00008064
883	ALWAR	UMREN	295262	KHEDKA	467838	92202	122936	682976	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197384	RJAL00008358
884	ALWAR	UMREN	295234	MAACHDI	497481	98044	130725	726250	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100197375	RJAL00008370
885	ALWAR	UMREN	262553	NAGLA RAISEES	467630	92161	122881	682672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100004863	RJAL00008417
886	ALWAR	UMREN	295267	NANDANHEDI	426858	84125	112167	623150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100017166	RJAL00008373
887	ALWAR	UMREN	34326	PALKHARI	393471	77545	103394	574410	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100048318	RJAL00008070
888	ALWAR	UMREN	33995	RAYABKA	559471	110261	147014	816746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001738	RJAL00007939

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
889	ALWAR	UMREN	262492	SAHORI	254305	50118	66825	371248	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100162023	RJAL00008374
890	ALWAR	UMREN	295132	SAINTHALI	593586	116984	155979	866549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100010881	RJAL00008419
891	ALWAR	UMREN	34331	SHAHPUR	475535	93719	124958	694212	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100028545	RJAL00008367
892	ALWAR	UMREN	33996	SIRMOLI	397631	78365	104487	580483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45230100001739	RJAL00007959
893	ALWAR	UMREN	295276	THEKADA	198035	39029	52039	289103	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44180100017174	RJAL00008372
894	ALWAR	UMREN	34332	TOOLERA	267930	52804	70405	391139	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100032371	RJAL00008361
895	ALWAR	UMREN	34333	UMREN	402832	79390	105854	588076	PUNJAB NATIONAL BANK	PUNB0336100	`3361000100000497	RJAL00008476
				<b>TOTAL ALWAR</b>	<b>313082214</b>	<b>61702327</b>	<b>82269779</b>	<b>457054320</b>				
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	729742	143818	191757	1065317	BANK OF BARODA	BARB0BHUKHI	`11870100002445	RJBN00005734
897	BANSWARA	ANANDPURI	34335	ANANDPURI	698089	137579	183439	1019107	BANK OF BARODA	BARB0BHUKHI	`11870100002454	RJBN00005733
898	BANSWARA	ANANDPURI	34336	BARETH	675479	133124	177498	986101	BANK OF BARODA	BARB0BHUKHI	`11870100002463	RJBN00005752
899	BANSWARA	ANANDPURI	34337	BARJARIYA	444550	87612	116816	648978	BANK OF BARODA	BARB0BHUKHI	`11870100002453	RJBN00005750
900	BANSWARA	ANANDPURI	34338	BARLIYA	667995	131649	175531	975175	BANK OF BARODA	BARB0BHUKHI	`11870100002447	RJBN00005749
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	656300	129344	172458	958102	BANK OF BARODA	BARB0BHUKHI	`11870100001328	RJBN00005753
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	408999	80606	107474	597079	BANK OF BARODA	BARB0BHUKHI	`11870100018862	RJBN00006057
903	BANSWARA	ANANDPURI	294695	BORWANIYA	631663	124488	165985	922136	BANK OF BARODA	BARB0BHUKHI	`11870100018861	RJBN00006058
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	648660	127838	170451	946949	BANK OF BARODA	BARB0BHUKHI	`11870100002451	RJBN00005740
905	BANSWARA	ANANDPURI	34341	CHHAJA	817062	161027	214702	1192791	HDFC BANK	HDFC0000779	`50100347310723	RJBN00005467
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	828444	163270	217693	1209407	BANK OF BARODA	BARB0BHUKHI	`11870100001443	RJBN00005790
907	BANSWARA	ANANDPURI	34343	CHORDI	738006	145446	193929	1077381	BANK OF BARODA	BARB0BHUKHI	`11870100002461	RJBN00005741
908	BANSWARA	ANANDPURI	294687	DHANKOO	517057	101902	135869	754828	BANK OF BARODA	BARB0BHUKHI	`11870100018875	RJBN00006061
909	BANSWARA	ANANDPURI	262193	DHODIYA	775897	152914	203885	1132696	BANK OF BARODA	BARB0BHUKHI	`11870100013473	RJBN00006016
910	BANSWARA	ANANDPURI	34344	DOKAR	831095	163792	218390	1213277	BANK OF BARODA	BARB0BHUKHI	`11870100002455	RJBN00005744
911	BANSWARA	ANANDPURI	262200	JHER	574126	113149	150865	838140	BANK OF BARODA	BARB0BHUKHI	`11870100013476	RJBN00006019
912	BANSWARA	ANANDPURI	34345	KAJALIYA	710563	140038	186717	1037318	BANK OF BARODA	BARB0BHUKHI	`11870100002450	RJBN00005738
913	BANSWARA	ANANDPURI	34346	KANELA	564459	111244	148325	824028	BANK OF BARODA	BARB0BHUKHI	`11870100002465	RJBN00005739
914	BANSWARA	ANANDPURI	34347	KARDA	861813	169846	226462	1258121	BANK OF BARODA	BARB0BHUKHI	`11870100002462	RJBN00005737
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	650687	128237	170983	949907	BANK OF BARODA	BARB0BHUKHI	`11870100002459	RJBN00005755
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	666903	131433	175245	973581	BANK OF BARODA	BARB0BHUKHI	`11870100002458	RJBN00005756
917	BANSWARA	ANANDPURI	34350	MUNDRI	838424	165237	220316	1223977	BANK OF BARODA	BARB0BHUKHI	`11870100002456	RJBN00005789
918	BANSWARA	ANANDPURI	34351	NAHARPURA	487118	96001	128002	711121	BANK OF BARODA	BARB0BHUKHI	`11870100004736	RJBN00005745
919	BANSWARA	ANANDPURI	34352	OBLA	794296	156540	208720	1159556	BANK OF BARODA	BARB0BHUKHI	`11870100004660	RJBN00005736
920	BANSWARA	ANANDPURI	294697	PATIYA	443615	87428	116570	647613	BANK OF BARODA	BARB0BHUKHI	`11870100018859	RJBN00006012
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	906408	178635	238180	1323223	BANK OF BARODA	BARB0BHUKHI	`11870100002449	RJBN00005747
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	607339	119694	159593	886626	HDFC BANK	HDFC0000779	`50100347310302	RJBN00005746
923	BANSWARA	ANANDPURI	34355	PHALWAN	849495	167419	223225	1240139	BANK OF BARODA	BARB0BHUKHI	`11870100002452	RJBN00005748
924	BANSWARA	ANANDPURI	34356	RATANPURA	404165	79653	106204	590022	BANK OF BARODA	BARB0BHUKHI	`11870100002460	RJBN00005757
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	465133	91668	122225	679026	BANK OF BARODA	BARB0BHUKHI	`11870100018860	RJBN00006010

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
926	BANSWARA	ANANDPURI	34357	SUNDRAO	773090	152361	203148	1128599	BANK OF BARODA	BARBOBHUKHI	`11870100002527	RJBN00005758
927	BANSWARA	ANANDPURI	34358	TAMTIYA	502243	98982	131976	733201	BANK OF BARODA	BARBOBHUKHI	`11870100001323	RJBN00005743
928	BANSWARA	ANANDPURI	262198	TEJPURA	545747	107556	143408	796711	BANK OF BARODA	BARBOBHUKHI	`11870100012954	RJBN00006017
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	839047	165360	220480	1224887	BANK OF BARODA	BARBOBHUKHI	`11870100004761	RJBN00005735
930	BANSWARA	ARTHUNA	34456	ANJANA	1202203	236931	315907	1755041	ICICI BANK LIMITED	ICIC0006895	`689501023646	RJBN00005608
931	BANSWARA	ARTHUNA	34461	ARTHUNA	946949	186625	248833	1382407	BANK OF BARODA	BARBOGARHIX	`07250100010321	RJBN00005754
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	771998	152146	202861	1127005	ICICI BANK LIMITED	ICIC0006895	`689501031035	RJBN00006065
933	BANSWARA	ARTHUNA	262470	BHATAR	674700	132970	177293	984963	BANK OF BARODA	BARBOGARHIX	`07250100017803	RJBN00006069
934	BANSWARA	ARTHUNA	34467	BILODA	778703	153467	204623	1136793	BANK OF BARODA	BARBOGARHIX	`07250100010317	RJBN00005677
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	406972	80206	106941	594119	HDFC BANK	HDFC0000779	`50100341324675	RJBN00005938
936	BANSWARA	ARTHUNA	294566	GHANEVA	435506	85830	114440	635776	HDFC BANK	HDFC0000779	`50100341324636	RJBN00005936
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	431452	85031	113374	629857	HDFC BANK	HDFC0000779	`50100341324662	RJBN00005937
938	BANSWARA	ARTHUNA	34471	ITAUWA	663785	130819	174425	969029	BANK OF BARODA	BARBOGARHIX	`07250100010320	RJBN00005671
939	BANSWARA	ARTHUNA	34474	JHADAS	686706	135336	180448	1002490	BANK OF BARODA	BARBOGARHIX	`07250100010301	RJBN00005676
940	BANSWARA	ARTHUNA	34475	JOLANA	932604	183798	245064	1361466	BANK OF BARODA	BARBOGARHIX	`07250100010313	RJBN00005675
941	BANSWARA	ARTHUNA	34477	KESARPURA	476048	93820	125093	694961	ICICI BANK LIMITED	ICIC0006895	`689501703377	RJBN00005614
942	BANSWARA	ARTHUNA	34481	KOTDA	789462	155587	207450	1152499	BANK OF BARODA	BARBOGARHIX	`07250100010311	RJBN00005679
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	548086	108017	144023	800126	BANK OF BARODA	BARBOGARHIX	`07250100017798	RJBN00006066
944	BANSWARA	ARTHUNA	34486	MALANA	575997	113518	151357	840872	BANK OF BARODA	BARBOGARHIX	`07250100010339	RJBN00005669
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	543252	107064	142752	793068	BANK OF BARODA	BARBOGARHIX	`07250100017804	RJBN00006107
946	BANSWARA	ARTHUNA	34489	NAHLI	716644	141236	188315	1046195	BANK OF BARODA	BARBOGARHIX	`07250100010323	RJBN00005678
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	810980	159828	213104	1183912	ICICI BANK LIMITED	ICIC0006895	`689501703376	RJBN00005612
948	BANSWARA	ARTHUNA	262476	ODA	407439	80298	107064	594801	BANK OF BARODA	BARBOGARHIX	`07250100017805	RJBN00006038
949	BANSWARA	ARTHUNA	34491	ODWADA	491640	96893	129190	717723	BANK OF BARODA	BARBOGARHIX	`07250100010314	RJBN00005607
950	BANSWARA	ARTHUNA	34492	PADEDI	416483	82081	109441	608005	BANK OF BARODA	BARBOGARHIX	`07250100010319	RJBN00005680
951	BANSWARA	ARTHUNA	295094	PANCHWADA	363780	71694	95592	531066	HDFC BANK	HDFC0000779	`50100373608350	RJBN00006111
952	BANSWARA	ARTHUNA	34496	RAIYANA	164816	32482	43309	240607	BANK OF BARODA	BARBOGARHIX	`07250100010309	RJBN00005726
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	670022	132048	176064	978134	ICICI BANK LIMITED	ICIC0006895	`689501031027	RJBN00005613
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	506921	99904	133206	740031	BANK OF BARODA	BARBOGARHIX	`07250100010299	RJBN00005727
955	BANSWARA	ARTHUNA	34506	TIMURWA	585197	115331	153774	854302	BANK OF BARODA	BARBOGARHIX	`07250100010298	RJBN00006068
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	759056	149595	199460	1108111	BANK OF BARODA	BARBOGARHIX	`07250100010312	RJBN00005533
957	BANSWARA	BAGIDORA	294704	BADLIPARA	467783	92191	122921	682895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100030522	RJBN00006079
958	BANSWARA	BAGIDORA	34360	BAGIDORA	1158855	228387	304517	1691759	HDFC BANK	HDFC0000779	`50100350052670	RJBN00005481
959	BANSWARA	BAGIDORA	34361	BALAWARA	470746	92775	123700	687221	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003236	RJBN00005664
960	BANSWARA	BAGIDORA	262262	BANSLA	395745	77993	103991	577729	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100013646	RJBN00005667
961	BANSWARA	BAGIDORA	294698	BARI	421161	83003	110670	614834	HDFC BANK	HDFC0000779	`50100364104345	RJBN00006078
962	BANSWARA	BAGIDORA	34362	BARIGAMA	712746	140468	187291	1040505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003240	RJBN00005692

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
963	BANSWARA	BAGIDORA	34363	BARODIYA	811448	159920	213227	1184595	HDFC BANK	HDFC0000779	`50100345006472	RJBN00005670
964	BANSWARA	BAGIDORA	34364	BODIGAMA	503491	99228	132304	735023	ICICI BANK LIMITED	ICIC0006907	`690701700874	RJBN00005662
965	BANSWARA	BAGIDORA	34365	BUDWA	380932	75074	100099	556105	HDFC BANK	HDFC0000779	`50100347310930	RJBN00005693
966	BANSWARA	BAGIDORA	34366	CHHEENCH	882863	173995	231993	1288851	ICICI BANK LIMITED	ICIC0006907	`690701700583	RJBN00005663
967	BANSWARA	BAGIDORA	34367	CHOKHALA	406348	80083	106778	593209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003243	RJBN00005668
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	425683	83894	111858	621435	HDFC BANK	HDFC0009049	`50100341327734	RJBN00005992
969	BANSWARA	BAGIDORA	34372	ITAUWA	610457	120309	160412	891178	HDFC BANK	HDFC0000779	`50100350052680	RJBN00005690
970	BANSWARA	BAGIDORA	294710	JALDA	672984	132632	176843	982459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48560100002858	RJBN00005993
971	BANSWARA	BAGIDORA	34375	KALINJARA	586756	115638	154184	856578	HDFC BANK	HDFC0000779	`50100350052667	RJBN00005695
972	BANSWARA	BAGIDORA	34376	KARJI	523917	103254	137672	764843	HDFC BANK	HDFC0000779	`50100349805080	RJBN00005691
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	398395	78516	104688	581599	HDFC BANK	HDFC0000779	`50100349909300	RJBN00005942
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	519084	102301	136402	757787	HDFC BANK	HDFC0000779	`50100350052730	RJBN00005731
975	BANSWARA	BAGIDORA	294706	LALAWARA	389975	76856	102475	569306	HDFC BANK	HDFC0000779	`50100351279993	RJBN00005941
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	608430	119910	159879	888219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100013446	RJBN00005989
977	BANSWARA	BAGIDORA	34384	NAGAWARA	769348	151623	202164	1123135	HDFC BANK	HDFC0000779	`50100349805093	RJBN00005729
978	BANSWARA	BAGIDORA	34385	NAL	536548	105743	140991	783282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003251	RJBN00005694
979	BANSWARA	BAGIDORA	34386	NAUGAMA	749233	147659	196879	1093771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003245	RJBN00005658
980	BANSWARA	BAGIDORA	34387	PATAN	812696	160166	213555	1186417	ICICI BANK LIMITED	ICIC0006907	`690701700592	RJBN00005659
981	BANSWARA	BAGIDORA	34388	PEEPLD	523917	103254	137672	764843	HDFC BANK	HDFC0000779	`50100350052717	RJBN00005730
982	BANSWARA	BAGIDORA	34389	PINDARMA	670645	132171	176228	979044	ICICI BANK LIMITED	ICIC0006921	`692101701540	RJBN00005655
983	BANSWARA	BAGIDORA	34390	RAKHO	344133	67822	90429	502384	HDFC BANK	HDFC0000779	`50100350052693	RJBN00005696
984	BANSWARA	BAGIDORA	294712	SEWANA	409778	80759	107679	598216	HDFC BANK	HDFC0000779	`50100347082391	RJBN00005940
985	BANSWARA	BAGIDORA	262272	SOGPURA	576465	113610	151480	841555	ICICI BANK LIMITED	ICIC0006921	`692101700660	RJBN00005994
986	BANSWARA	BAGIDORA	34398	SUWALA	470590	92744	123659	686993	HDFC BANK	HDFC0000779	`50100349791031	RJBN00005697
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	804899	158630	211506	1175035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100003246	RJBN00005732
988	BANSWARA	BAGIDORA	262244	VANELA PARA	574906	113303	151070	839279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42560100013561	RJBN00005657
989	BANSWARA	BANSWARA	34401	ABAPURA	698089	137579	183439	1019107	HDFC BANK	HDFC0000779	`50100347313502	RJBN00005552
990	BANSWARA	BANSWARA	34402	BADREL KHURD	433479	85430	113907	632816	HDFC BANK	HDFC0000779	`50100347313541	RJBN00005544
991	BANSWARA	BANSWARA	34405	BADVI	711343	140192	186922	1038457	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014831	RJBN00005595
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	394653	77778	103704	576135	HDFC BANK	HDFC0000779	`50100347315422	RJBN00005596
993	BANSWARA	BANSWARA	34407	BHAPOR	721790	142250	189667	1053707	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014855	RJBN00005597
994	BANSWARA	BANSWARA	34408	BOR KHABAR	532182	104882	139843	776907	HDFC BANK	HDFC0000779	`50100347315270	RJBN00005537
995	BANSWARA	BANSWARA	34409	BORIYA	569448	112227	149636	831311	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014879	RJBN00005530
996	BANSWARA	BANSWARA	34410	BORKHEDA	256969	50644	67525	375138	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014886	RJBN00005553
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	739565	145754	194338	1079657	AXIS BANK	UTIB0000582	`920010038896200	RJBN00005539
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	589719	116222	154963	860904	HDFC BANK	HDFC0000779	`50100375296848	RJBN00005535
999	BANSWARA	BANSWARA	294775	DABRI MAL	392938	77440	103254	573632	HDFC BANK	HDFC0000779	`50100350227209	RJBN00005934

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1000	BANSWARA	BANSWARA	34415	DEVGARH	601569	118557	158077	878203	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014930	RJBN00005531
1001	BANSWARA	BANSWARA	34418	GANAU	671893	132417	176556	980866	HDFC BANK	HDFC0000779	`50100347314225	RJBN00005458
1002	BANSWARA	BANSWARA	294765	GARA	392938	77440	103254	573632	HDFC BANK	HDFC0000779	`50100343450433	RJBN00005933
1003	BANSWARA	BANSWARA	34421	JHARNIYA	673452	132724	176966	983142	HDFC BANK	HDFC0000779	`50100347315092	RJBN00005541
1004	BANSWARA	BANSWARA	34422	JHUPEL	616383	121477	161969	899829	HDFC BANK	HDFC0000779	`50100347314202	RJBN00005601
1005	BANSWARA	BANSWARA	34423	KADELIYA	731145	144094	192126	1067365	AXIS BANK	UTIB0000582	`920010038895414	RJBN00005546
1006	BANSWARA	BANSWARA	34424	KATIYOR	232021	45727	60969	338717	ICICI BANK LIMITED	ICIC0006919	`691901098103	RJBN00005598
1007	BANSWARA	BANSWARA	34425	KESHARPURA	427554	84262	112350	624166	HDFC BANK	HDFC0000779	`50100347310825	RJBN00005602
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	425839	83924	111899	621662	HDFC BANK	HDFC0000779	`50100340982187	RJBN00005603
1009	BANSWARA	BANSWARA	34427	KHERDABRA	791645	156018	208024	1155687	HDFC BANK	HDFC0000779	`50100087885684	RJBN00005604
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	423344	83433	111244	618021	HDFC BANK	HDFC0000779	`50100343880671	RJBN00005932
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	821428	161887	215850	1199165	HDFC BANK	HDFC0000779	`50100348543618	RJBN00005542
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	553388	109062	145416	807866	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005469	RJBN00005974
1013	BANSWARA	BANSWARA	34432	LIMTHAN	547618	107925	143900	799443	HDFC BANK	HDFC0000779	`50100347310710	RJBN00005606
1014	BANSWARA	BANSWARA	34434	MAHESHPURA	496162	97784	130378	724324	HDFC BANK	HDFC0000779	`50100341325511	RJBN00005600
1015	BANSWARA	BANSWARA	34437	NALDA	671113	132263	176351	979727	HDFC BANK	HDFC0000779	`50100375297051	RJBN00005615
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	292521	57650	76867	427038	HDFC BANK	HDFC0000779	`50100347313515	RJBN00005971
1017	BANSWARA	BANSWARA	34438	NAWAGAOV	843413	166220	221627	1231260	HDFC BANK	HDFC0000779	`50100347314251	RJBN00005616
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	584573	115208	153610	853391	HDFC BANK	HDFC0000779	`50100087886049	RJBN00005605
1019	BANSWARA	BANSWARA	34440	PADI KALAN	381711	75228	100304	557243	HDFC BANK	HDFC0000779	`50100347310749	RJBN00005617
1020	BANSWARA	BANSWARA	294770	PALASWALI	423032	83371	111162	617565	HDFC BANK	HDFC0000779	`50100353362852	RJBN00005931
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	555571	109492	145989	811052	HDFC BANK	HDFC0000779	`50100342909704	RJBN00005930
1022	BANSWARA	BANSWARA	294776	RAMGARH	480258	94649	126199	701106	HDFC BANK	HDFC0000779	`50100343100341	RJBN00005935
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	614511	121108	161477	897096	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005551	RJBN00005973
1024	BANSWARA	BANSWARA	34442	SALIYA	525944	103653	138204	767801	HDFC BANK	HDFC0000779	`50100347310914	RJBN00005618
1025	BANSWARA	BANSWARA	34443	SAMRIYA	417419	82265	109687	609371	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015210	RJBN00005554
1026	BANSWARA	BANSWARA	34445	SIYAPUR	755782	148950	198600	1103332	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015234	RJBN00005619
1027	BANSWARA	BANSWARA	34448	SURWANIYA	806459	158937	211916	1177312	AXIS BANK	UTIB0000582	`919010079768557	RJBN00005620
1028	BANSWARA	BANSWARA	34452	THIKARIYA	1007293	198518	264690	1470501	HDFC BANK	HDFC0000779	`50100039136480	RJBN00005462
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	558221	110014	146686	814921	AXIS BANK	UTIB0000582	`920010051367055	RJBN00005547
1030	BANSWARA	BANSWARA	34455	VIRPUR	478854	94373	125830	699057	HDFC BANK	HDFC0000779	`50100347313962	RJBN00005540
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	592993	116867	155823	865683	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014558	RJBN00005665
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	880836	173595	231461	1285892	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006546	RJBN00005635
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	957085	188623	251497	1397205	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014565	RJBN00005622
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	692631	136504	182005	1011140	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006102	RJBN00005631
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	788527	155403	207204	1151134	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014589	RJBN00005630
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	510352	100580	134107	745039	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000017	RJBN00005970

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	720075	141912	189217	1051204	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014596	RJBN00005621
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	447825	88257	117677	653759	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006706	RJBN00005637
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	1278140	251896	335862	1865898	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006713	RJBN00005639
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	830004	163577	218103	1211684	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014572	RJBN00005634
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	787279	155157	206876	1149312	PUNJAB NATIONAL BANK	PUNB0128610	`12862121008205	RJBN00005626
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	418354	82449	109932	610735	PUNJAB NATIONAL BANK	PUNB0128610	`12862612000024	RJBN00005968
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	848715	167265	223020	1239000	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006171	RJBN00005632
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	651622	128422	171229	951273	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006096	RJBN00005638
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	446265	87950	117267	651482	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006164	RJBN00005633
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	565394	111428	148571	825393	ICICI BANK LIMITED	ICIC0006908	`690801701603	RJBN00005969
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	567889	111920	149226	829035	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006140	RJBN00005624
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	840451	165636	220848	1226935	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006157	RJBN00005623
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	475112	93635	124847	693594	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014602	RJBN00005627
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	459831	90624	120832	671287	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006355	RJBN00005636
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	447825	88257	117677	653759	PUNJAB NATIONAL BANK	PUNB0128610	`12862121006126	RJBN00005625
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	366898	72308	96411	535617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100041801	RJBN00006053
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	428334	84416	112555	625305	BANK OF BARODA	BARB0SALLOP	`18500100011576	RJBN00006060
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	667215	131495	175327	974037	BANK OF BARODA	BARB0SALLOP	`18500100011430	RJBN00006055
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	393250	77502	103336	574088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100035123	RJBN00006048
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	467004	92037	122716	681757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003230	RJBN00005775
1057	BANSWARA	GANGAR TALAI	262313	GADULI	432388	85215	113620	631223	BANK OF BARODA	BARB0SALLOP	`18500100011426	RJBN00006054
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	399175	78670	104893	582738	BANK OF BARODA	BARB0SALLOP	`18500100011335	RJBN00005784
1059	BANSWARA	GANGAR TALAI	294746	GANESHPURA	469810	92590	123454	685854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033773	RJBN00006050
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	602973	118834	158445	880252	BANK OF BARODA	BARB0SALLOP	`18500100004001	RJBN00005768
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	295171	58172	77563	430906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033939	RJBN00006046
1062	BANSWARA	GANGAR TALAI	34371	HANDI	506609	99843	133124	739576	BANK OF BARODA	BARB0SALLOP	`18500100011307	RJBN00005776
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	731301	144125	192167	1067593	BANK OF BARODA	BARB0LANKAI	`23040100005961	RJBN00005769
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	561964	110752	147669	820385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003228	RJBN00005785
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	552920	108970	145293	807183	BANK OF BARODA	BARB0LANKAI	`23040100005963	RJBN00006052
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	377033	74306	99074	550413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003227	RJBN00005777
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	576621	113641	151521	841783	BANK OF BARODA	BARB0SALLOP	`18500100011329	RJBN00005770
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	616850	121569	162092	900511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47600100033756	RJBN00006056
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	420849	82941	110588	614378	ICICI BANK LIMITED	ICIC0006912	`691201702717	RJBN00005786
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	561340	110629	147505	819474	BANK OF BARODA	BARB0LANKAI	`23040100005962	RJBN00005781
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	504582	99443	132591	736616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003224	RJBN00005778
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	636029	125349	167132	928510	BANK OF BARODA	BARB0SALLOP	`18500100011325	RJBN00005771
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	558689	110107	146809	815605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003223	RJBN00005787

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	589875	116253	155004	861132	ICICI BANK LIMITED	ICIC0006926	`692601700674	RJBN00005782
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	517057	101902	135869	754828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003218	RJBN00005779
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	357698	70495	93994	522187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003226	RJBN00005774
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	601413	118527	158036	877976	BANK OF BARODA	BARB0SALLOP	`18500100011356	RJBN00005788
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	608586	119940	159920	888446	BANK OF BARODA	BARB0SALLOP	`18500100014718	RJBN00006051
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	409778	80759	107679	598216	BANK OF BARODA	BARB0SALLOP	`18500100011326	RJBN00005783
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	498657	98275	131034	727966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003234	RJBN00005780
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	520019	102486	136647	759152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42560100003175	RJBN00005773
1082	BANSWARA	GARHI	34459	ADORE	698401	137641	183521	1019563	HDFC BANK	HDFC0000779	`50100336285807	RJBN00005510
1083	BANSWARA	GARHI	294611	AGARPURA	534053	105251	140335	779639	BANK OF BARODA	BARB0KHOBAN	`16930100013964	RJBN00006041
1084	BANSWARA	GARHI	34460	AMJA	598607	117974	157298	873879	HDFC BANK	HDFC0000779	`50100340982046	RJBN00005509
1085	BANSWARA	GARHI	34457	ASAN	572411	112811	150415	835637	HDFC BANK	HDFC0000779	`50100340982148	RJBN00005511
1086	BANSWARA	GARHI	34458	ASODA	498969	98337	131116	728422	HDFC BANK	HDFC0000779	`50100340982161	RJBN00005489
1087	BANSWARA	GARHI	34463	BEDWA	510819	100672	134230	745721	HDFC BANK	HDFC0000779	`50100340981909	RJBN00005466
1088	BANSWARA	GARHI	34464	BHAGORA	755002	148796	198395	1102193	HDFC BANK	HDFC0000779	`50100340981872	RJBN00005491
1089	BANSWARA	GARHI	34465	BHIMPUR	488834	96339	128453	713626	HDFC BANK	HDFC0000779	`50100340981935	RJBN00005506
1090	BANSWARA	GARHI	34466	BHIMSOUR	505362	99597	132796	737755	HDFC BANK	HDFC0000779	`50100340982300	RJBN00005500
1091	BANSWARA	GARHI	34468	BORI	1043157	205586	274114	1522857	HDFC BANK	HDFC0000779	`50100336285912	RJBN00005505
1092	BANSWARA	GARHI	34469	CHUPASAG	750169	147843	197125	1095137	HDFC BANK	HDFC0000779	`50100336285974	RJBN00005513
1093	BANSWARA	GARHI	34470	DADOOKA	551673	108724	144965	805362	HDFC BANK	HDFC0000779	`50100336285885	RJBN00005497
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	550581	108509	144678	803768	HDFC BANK	HDFC0000779	`50100340982237	RJBN00006081
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	476671	93942	125257	695870	HDFC BANK	HDFC0000779	`50100336285820	RJBN00005514
1096	BANSWARA	GARHI	262506	JHALO KA GARA	357698	70495	93994	522187	HDFC BANK	HDFC0000779	`50100340981885	RJBN00006042
1097	BANSWARA	GARHI	34476	KARANPUR	371732	73261	97681	542674	HDFC BANK	HDFC0000779	`50100336285796	RJBN00005525
1098	BANSWARA	GARHI	34478	KHEDA	404009	79622	106163	589794	HDFC BANK	HDFC0000779	`50100340982201	RJBN00005526
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	382179	75320	100427	557926	HDFC BANK	HDFC0000779	`50100336285951	RJBN00005508
1100	BANSWARA	GARHI	34480	KHODAN	836864	164929	219906	1221699	HDFC BANK	HDFC0000779	`50100336285922	RJBN00005568
1101	BANSWARA	GARHI	34482	KOTDA BADA	495539	97661	130214	723414	HDFC BANK	HDFC0000779	`50100347310736	RJBN00005515
1102	BANSWARA	GARHI	34483	LASADA	789618	155618	207491	1152727	HDFC BANK	HDFC0000779	`50100340982072	RJBN00005488
1103	BANSWARA	GARHI	34484	LOHARIYA	1017273	200484	267313	1485070	HDFC BANK	HDFC0000779	`50100336285961	RJBN00005567
1104	BANSWARA	GARHI	34485	MADALDA	535456	105528	140704	781688	HDFC BANK	HDFC0000779	`50100340982276	RJBN00005524
1105	BANSWARA	GARHI	34487	METWALA	712278	140376	187168	1039822	HDFC BANK	HDFC0000779	`50100340982122	RJBN00005499
1106	BANSWARA	GARHI	34488	MOR	867426	170953	227937	1266316	HDFC BANK	HDFC0000779	`50100340982007	RJBN00005528
1107	BANSWARA	GARHI	262510	MOYAVASA	536080	105651	140868	782599	HDFC BANK	HDFC0000779	`50100340982211	RJBN00006040
1108	BANSWARA	GARHI	294569	NAWAGAON	505830	99689	132919	738438	HDFC BANK	HDFC0000779	`50100340982263	RJBN00005947
1109	BANSWARA	GARHI	34493	PALODA	961919	189575	252767	1404261	HDFC BANK	HDFC0000779	`50100336285846	RJBN00005490
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	698868	137733	183644	1020245	HDFC BANK	HDFC0000779	`50100340981912	RJBN00005516



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1111	BANSWARA	GARHI	34495	PARHEDA	831875	163946	218595	1214416	HDFC BANK	HDFC0000779	`50100340982059	RJBN00005517
1112	BANSWARA	GARHI	34497	RATHADIA PADA	582702	114839	153119	850660	HDFC BANK	HDFC0000779	`50100340982190	RJBN00005518
1113	BANSWARA	GARHI	34498	ROHIDA	503335	99197	132263	734795	HDFC BANK	HDFC0000779	`50100340981859	RJBN00005519
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	263830	51996	69328	385154	HDFC BANK	HDFC0002242	`50100340982135	RJBN00005948
1115	BANSWARA	GARHI	34499	SAGWADIYA	650375	128176	170901	949452	HDFC BANK	HDFC0000779	`50100340981810	RJBN00005504
1116	BANSWARA	GARHI	34500	SAKARIYA	485247	95633	127510	708390	HDFC BANK	HDFC0000779	`50100340981898	RJBN00005493
1117	BANSWARA	GARHI	294568	SALIYA	452191	89118	118824	660133	HDFC BANK	HDFC0000779	`50100340982062	RJBN00005946
1118	BANSWARA	GARHI	294615	SAMAGADA	443303	87366	116488	647157	HDFC BANK	HDFC0000779	`50100378159394	RJBN00006043
1119	BANSWARA	GARHI	34502	SAREDI BADI	759524	149687	199583	1108794	HDFC BANK	HDFC0000779	`50100340982010	RJBN00005520
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	536548	105743	140991	783282	HDFC BANK	HDFC0000779	`50100340982313	RJBN00005492
1121	BANSWARA	GARHI	295644	SEMALIYA	311076	61307	81743	454126	HDFC BANK	HDFC0000779	`50100340981990	RJBN00005945
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	542473	106911	142548	791932	BANK OF BARODA	BARB0GARHIX	`07250100017802	RJBN00005999
1123	BANSWARA	GARHI	34504	SUNDANI	627921	123751	165001	916673	HDFC BANK	HDFC0000779	`50100336285948	RJBN00006121
1124	BANSWARA	GARHI	34507	UMBADA	496318	97815	130419	724552	HDFC BANK	HDFC0000779	`50100336285987	RJBN00005522
1125	BANSWARA	GARHI	34508	VAJVANA	406036	80022	106696	592754	HDFC BANK	HDFC0000779	`50100340982174	RJBN00005523
1126	BANSWARA	GARHI	294571	VAKHATPURA	371888	73292	97722	542902	HDFC BANK	HDFC0000779	`50100340981922	RJBN00005944
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	838112	165175	220234	1223521	HDFC BANK	HDFC0000779	`50100079440624	RJBN00005611
1128	BANSWARA	GHATOL	34511	AMARTHUN	908435	179035	238713	1326183	HDFC BANK	HDFC0000779	`50100059664907	RJBN00005686
1129	BANSWARA	GHATOL	34512	BADANA	427710	84293	112391	624394	HDFC BANK	HDFC0000779	`50100079440590	RJBN00005653
1130	BANSWARA	GHATOL	34516	BADGUN	996223	196336	261781	1454340	HDFC BANK	HDFC0000779	`50100064110915	RJBN00005687
1131	BANSWARA	GHATOL	34513	BADLIYA	611393	120493	160658	892544	HDFC BANK	HDFC0000779	`50100054482329	RJBN00005651
1132	BANSWARA	GHATOL	34514	BAMAN PADA	689669	135920	181227	1006816	BANK OF BARODA	BARB0GHANTO	`07490100001007	RJBN00005715
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	742996	146430	195240	1084666	BANK OF BARODA	BARB0DOONGA	`07490100005411	RJBN00005716
1134	BANSWARA	GHATOL	34517	BASSIADA	843569	166251	221668	1231488	HDFC BANK	HDFC0000779	`50100079440574	RJBN00005688
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	629013	123966	165288	918267	BANK OF BARODA	BARB0GHANTO	`07490100005412	RJBN00005718
1136	BANSWARA	GHATOL	34520	BHOYAR	428178	84385	112514	625077	HDFC BANK	HDFC0000779	`50100079440663	RJBN00005645
1137	BANSWARA	GHATOL	34519	BHUNGRA	828600	163301	217734	1209635	STATE BANK OF INDIA	SBIN0031582	`51080310225	RJBN00005719
1138	BANSWARA	GHATOL	34521	BHUWASA	463417	91330	121774	676521	HDFC BANK	HDFC0000779	`50100079440601	RJBN00005648
1139	BANSWARA	GHATOL	34522	BICHAWADA	634158	124980	166640	925778	HDFC BANK	HDFC0000779	`50100079440637	RJBN00005647
1140	BANSWARA	GHATOL	294670	BIJOR	419914	82757	110342	613013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42410100019155	RJBN00006045
1141	BANSWARA	GHATOL	34523	BORDA	855576	168617	224823	1249016	HDFC BANK	HDFC0000779	`50100079440640	RJBN00005646
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	710407	140007	186676	1037090	BANK OF BARODA	BARB0DOONGA	`07490100005395	RJBN00005717
1143	BANSWARA	GHATOL	34526	CHADLA	481037	94803	126404	702244	HDFC BANK	HDFC0000779	`50100059171453	RJBN00005640
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	604376	119111	158814	882301	HDFC BANK	HDFC0000779	`50100054843221	RJBN00005683
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	956617	188530	251374	1396521	HDFC BANK	HDFC0000779	`50100079440587	RJBN00005689
1146	BANSWARA	GHATOL	34528	DAGAL	811136	159859	213145	1184140	BANK OF BARODA	BARB0GHANTO	`07490100005394	RJBN00005708
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	448292	88350	117799	654441	HDFC BANK	HDFC0000779	`50100351280001	RJBN00005952

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	820648	161733	215645	1198026	BANK OF BARODA	BARBOGHANTO	`07490100005405	RJBN00005712
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	394653	77778	103704	576135	BANK OF BARODA	BARBOGHANTO	`07490100021241	RJBN00006023
1150	BANSWARA	GHATOL	34530	DEVDA	670334	132110	176146	978590	HDFC BANK	HDFC0000779	`50100053264681	RJBN00005644
1151	BANSWARA	GHATOL	294674	DINDORIYA	514562	101410	135213	751185	HDFC BANK	HDFC0000779	`50100345393810	RJBN00005950
1152	BANSWARA	GHATOL	34531	DOODKA	583950	115085	153447	852482	BANK OF BARODA	BARBOGHANTO	`07490100002698	RJBN00005711
1153	BANSWARA	GHATOL	294676	DUKWARA	554167	109215	145621	809003	HDFC BANK	HDFC0000779	`50100347300799	RJBN00005951
1154	BANSWARA	GHATOL	34532	DUNGAR	517680	102025	136033	755738	BANK OF BARODA	BARBODOONGA	`07490100005403	RJBN00005709
1155	BANSWARA	GHATOL	34533	DUNGARIYA	638212	125779	167705	931696	BANK OF BARODA	BARBODOONGA	`07490100005404	RJBN00005710
1156	BANSWARA	GHATOL	34534	GANODA	940400	185334	247113	1372847	BANK OF BARODA	BARBOGHANTO	`07490100005400	RJBN00005702
1157	BANSWARA	GHATOL	34535	GHATOL	2190629	431730	575640	3197999	STATE BANK OF INDIA	SBIN0031235	`51084051572	RJBN00005705
1158	BANSWARA	GHATOL	34536	GOLIYAWADA	854640	168433	224577	1247650	BANK OF BARODA	BARBOGHANTO	`07490100002701	RJBN00005704
1159	BANSWARA	GHATOL	34537	GORCHA	447981	88288	117718	653987	STATE BANK OF INDIA	SBIN0031582	`51080310269	RJBN00005703
1160	BANSWARA	GHATOL	294681	ISARWALA	511911	100888	134517	747316	HDFC BANK	HDFC0000779	`50100345393770	RJBN00005949
1161	BANSWARA	GHATOL	34538	JAGPURA	694035	136781	182374	1013190	BANK OF BARODA	BARBOGHANTO	`07490100005402	RJBN00005707
1162	BANSWARA	GHATOL	262178	KADVA AAMRI	536080	105651	140868	782599	BANK OF BARODA	BARBOGHANTO	`07490100017695	RJBN00006062
1163	BANSWARA	GHATOL	34539	KALIMAGRI	736447	145139	193519	1075105	BANK OF BARODA	BARBOGHANTO	`07490100005435	RJBN00005700
1164	BANSWARA	GHATOL	34540	KANJI KA GADA	541069	106634	142179	789882	BANK OF BARODA	BARBODOONGA	`22640100010648	RJBN00005699
1165	BANSWARA	GHATOL	294683	KANPURA	518148	102117	136156	756421	BANK OF BARODA	BARBOGHANTO	`07490100021204	RJBN00006071
1166	BANSWARA	GHATOL	262181	KANRA	554167	109215	145621	809003	BANK OF BARODA	BARBOGHANTO	`07490100005397	RJBN00005977
1167	BANSWARA	GHATOL	34541	KANTHAO	691384	136258	181677	1009319	BANK OF BARODA	BARBONARWAL	`16950100000798	RJBN00005698
1168	BANSWARA	GHATOL	34542	KHAMERA	511287	100765	134353	746405	HDFC BANK	HDFC0000779	`50100345915548	RJBN00005701
1169	BANSWARA	GHATOL	34543	KHERWA	712590	140437	187250	1040277	HDFC BANK	HDFC0000779	`50100063571647	RJBN00005642
1170	BANSWARA	GHATOL	34544	KUWANIYA	1003395	197749	263666	1464810	HDFC BANK	HDFC0000779	`50100054843119	RJBN00005610
1171	BANSWARA	GHATOL	34545	MIYASA	677818	133585	178113	989516	STATE BANK OF INDIA	SBIN0031581	`51086080487	RJBN00005722
1172	BANSWARA	GHATOL	34546	MORDI NICHALI	602817	118803	158404	880024	HDFC BANK	HDFC0000779	`50100053289177	RJBN00005650
1173	BANSWARA	GHATOL	34547	MOTA TANDA	522046	102885	137180	762111	HDFC BANK	HDFC0000779	`50100087886075	RJBN00005652
1174	BANSWARA	GHATOL	34548	MOTAGAON	762019	150179	200239	1112437	BANK OF BARODA	BARBOMOTAGA	`15830100000243	RJBN00005721
1175	BANSWARA	GHATOL	34550	MUDASEL	555571	109492	145989	811052	HDFC BANK	HDFC0000779	`50100054843184	RJBN00005720
1176	BANSWARA	GHATOL	34549	MUNGANA	462794	91207	121610	675611	BANK OF BARODA	BARBOGHANTO	`22640100003691	RJBN00005682
1177	BANSWARA	GHATOL	294664	NAGWALA	393406	77533	103377	574316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46530100007058	RJBN00006025
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	462170	91085	121446	674701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42860100015686	RJBN00005995
1179	BANSWARA	GHATOL	34551	NARWALI	656768	129436	172581	958785	BANK OF BARODA	BARBOGHANTO	`07490100005407	RJBN00005713
1180	BANSWARA	GHATOL	34552	PADAL BADI	553388	109062	145416	807866	HDFC BANK	HDFC0000779	`50100059173216	RJBN00005685
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	575218	113364	151152	839734	BANK OF BARODA	BARBOGHANTO	`07490100004688	RJBN00005706
1182	BANSWARA	GHATOL	34554	PADLA	620904	122368	163157	906429	BANK OF BARODA	BARBOGHANTO	`07490100003459	RJBN00005714
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	757653	149318	199091	1106062	HDFC BANK	HDFC0000779	`50100054843250	RJBN00005684
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	746270	147075	196100	1089445	HDFC BANK	HDFC0000779	`50100053274200	RJBN00005649

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1185	BANSWARA	GHATOL	34557	ROONJIYA	444550	87612	116816	648978	BANK OF BARODA	BARBOGHANTO	`07490100005417	RJBN00005723
1186	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	605312	119295	159060	883667	BANK OF BARODA	BARBOGHANTO	`07490100005418	RJBN00005724
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	507701	100058	133410	741169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42860100015658	RJBN00006064
1188	BANSWARA	GHATOL	34559	SARONDIYA	708848	139700	186267	1034815	BANK OF BARODA	BARBOGHANTO	`07490100005421	RJBN00005725
1189	BANSWARA	GHATOL	34560	SAVANIYA	465289	91699	122266	679254	HDFC BANK	HDFC0000779	`50100061964293	RJBN00005641
1190	BANSWARA	GHATOL	34561	SENAWASA	882239	173872	231829	1287940	HDFC BANK	HDFC0000779	`50100087885721	RJBN00005643
1191	BANSWARA	GHATOL	294673	SOMPUR	590966	116468	155290	862724	STATE BANK OF INDIA	SBIN0031582	`39274589221	RJBN00006070
1192	BANSWARA	GHATOL	262176	SONAMANGRI	559313	110230	146973	816516	BANK OF BARODA	BARBOGHANTO	`07490100017631	RJBN00006044
1193	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	784629	154635	206180	1145444	HDFC BANK	HDFC0000779	`50100054843122	RJBN00005681
1194	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	402138	79253	105671	587062	HDFC BANK	HDFC0000779	`50100353362823	RJBN00005953
1195	BANSWARA	KUSHALGARH	295226	AMLI PARA	439560	86629	115505	641694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100044991	RJBN00006001
1196	BANSWARA	KUSHALGARH	34564	BADWAS BADI	447201	88134	117513	652848	STATE BANK OF INDIA	SBIN0007305	`11232328356	RJBN00005559
1197	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	439093	86536	115382	641011	STATE BANK OF INDIA	SBIN0007305	`30344866204	RJBN00005478
1198	BANSWARA	KUSHALGARH	262234	BAGAYACHA	527504	103961	138614	770079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100017930	RJBN00005981
1199	BANSWARA	KUSHALGARH	294653	BAKANER	411961	81189	108253	601403	ICICI BANK LIMITED	ICIC0006928	`692801704420	RJBN00006015
1200	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	557286	109830	146440	813556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100016499	RJBN00006029
1201	BANSWARA	KUSHALGARH	34563	BARI SARWA	580675	114440	152586	847701	STATE BANK OF INDIA	SBIN0007305	`30345115531	RJBN00005558
1202	BANSWARA	KUSHALGARH	34566	BASSI	735667	144985	193314	1073966	STATE BANK OF INDIA	SBIN0007305	`30339490893	RJBN00005560
1203	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	382647	75412	100550	558609	STATE BANK OF INDIA	SBIN0007305	`30345122978	RJBN00005561
1204	BANSWARA	KUSHALGARH	262213	BEELIPARA	707912	139516	186021	1033449	STATE BANK OF INDIA	SBIN0007305	`34740766253	RJBN00006014
1205	BANSWARA	KUSHALGARH	34568	BHAGATPURA	661758	130419	173892	966069	STATE BANK OF INDIA	SBIN0007305	`30345125594	RJBN00005562
1206	BANSWARA	KUSHALGARH	294651	BHANWARDA	422876	83341	111121	617338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100016107	RJBN00006028
1207	BANSWARA	KUSHALGARH	294644	BHIMPURA	589719	116222	154963	860904	ICICI BANK LIMITED	ICIC0004340	`434001000664	RJBN00006006
1208	BANSWARA	KUSHALGARH	34569	BIJORI BADI	553855	109154	145539	808548	STATE BANK OF INDIA	SBIN0007305	`30345132476	RJBN00005570
1209	BANSWARA	KUSHALGARH	34570	CHARKANI	728339	143541	191388	1063268	STATE BANK OF INDIA	SBIN0007305	`30345133537	RJBN00005571
1210	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	705261	138993	185324	1029578	STATE BANK OF INDIA	SBIN0007305	`30345134610	RJBN00005572
1211	BANSWARA	KUSHALGARH	34572	CHOKHWARA	675947	133216	177621	986784	STATE BANK OF INDIA	SBIN0007305	`30345136016	RJBN00005573
1212	BANSWARA	KUSHALGARH	294643	CHURADA	600322	118312	157749	876383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100046561	RJBN00006004
1213	BANSWARA	KUSHALGARH	294624	DAROBADIYA	403853	79591	106122	589566	ICICI BANK LIMITED	ICIC0004340	`434001000667	RJBN00006030
1214	BANSWARA	KUSHALGARH	295010	DEVASATH	479478	94496	125994	699968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100044865	RJBN00006002
1215	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	503803	99290	132386	735479	STATE BANK OF INDIA	SBIN0007305	`30345142655	RJBN00005574
1216	BANSWARA	KUSHALGARH	262219	GHATA	608742	119971	159961	888674	STATE BANK OF INDIA	SBIN0007305	`34822216152	RJBN00006000
1217	BANSWARA	KUSHALGARH	262216	GOPALPURA	552452	108877	145170	806499	STATE BANK OF INDIA	SBIN0031233	`61260201773	RJBN00006022
1218	BANSWARA	KUSHALGARH	34574	JHEEKLI	441432	86997	115997	644426	STATE BANK OF INDIA	SBIN0007305	`30343118964	RJBN00005575
1219	BANSWARA	KUSHALGARH	34575	KAKANWANI	1013687	199778	266370	1479835	STATE BANK OF INDIA	SBIN0007305	`30345144969	RJBN00005577
1220	BANSWARA	KUSHALGARH	34576	KALINJARA	522358	102946	137262	762566	STATE BANK OF INDIA	SBIN0007305	`30345151580	RJBN00005578
1221	BANSWARA	KUSHALGARH	262210	KHAJURA	613108	120831	161109	895048	STATE BANK OF INDIA	SBIN0031233	`61259995687	RJBN00006007

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	751884	148181	197575	1097640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100017914	RJBN00006005
1223	BANSWARA	KUSHALGARH	34577	KOTRA	738786	145600	194134	1078520	STATE BANK OF INDIA	SBIN0007305	`30345153394	RJBN00005579
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	557910	109953	146604	814467	STATE BANK OF INDIA	SBIN0007305	`30338398016	RJBN00005580
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	628077	123782	165042	916901	STATE BANK OF INDIA	SBIN0007305	`30345155529	RJBN00005581
1226	BANSWARA	KUSHALGARH	34580	MAHURA	437222	86168	114890	638280	STATE BANK OF INDIA	SBIN0007305	`30345156226	RJBN00005582
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	538575	106142	141523	786240	STATE BANK OF INDIA	SBIN0007305	`30341364536	RJBN00005583
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	555103	109400	145866	810369	STATE BANK OF INDIA	SBIN0007305	`30345176785	RJBN00005584
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	405568	79929	106573	592070	ICICI BANK LIMITED	ICIC0004340	`434001000686	RJBN00006031
1230	BANSWARA	KUSHALGARH	34583	PATAN	393562	77563	103418	574543	STATE BANK OF INDIA	SBIN0007305	`30338401814	RJBN00005585
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	513158	101133	134845	749136	STATE BANK OF INDIA	SBIN0007305	`30344870447	RJBN00005586
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	595800	117420	156561	869781	STATE BANK OF INDIA	SBIN0007305	`30345178750	RJBN00005587
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	554011	109185	145580	808776	STATE BANK OF INDIA	SBIN0007305	`34777435855	RJBN00006026
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	688889	135766	181022	1005677	STATE BANK OF INDIA	SBIN0007305	`30345179719	RJBN00005588
1235	BANSWARA	KUSHALGARH	34587	SARAN	734108	144678	192904	1071690	STATE BANK OF INDIA	SBIN0007305	`30345180395	RJBN00005589
1236	BANSWARA	KUSHALGARH	294650	SARONA	687953	135582	180776	1004311	ICICI BANK LIMITED	ICIC0004340	`434001000662	RJBN00006024
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	457180	90101	120135	667416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42680100006416	RJBN00006013
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	575841	113487	151316	840644	STATE BANK OF INDIA	SBIN0007305	`34757407966	RJBN00006009
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	553855	109154	145539	808548	ICICI BANK LIMITED	ICIC0004340	`434001000668	RJBN00006008
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	412585	81312	108416	602313	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42530100045060	RJBN00006003
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	505206	99566	132755	737527	STATE BANK OF INDIA	SBIN0007305	`30345181093	RJBN00005590
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	412741	81343	108457	602541	STATE BANK OF INDIA	SBIN0007305	`30345181843	RJBN00005591
1243	BANSWARA	KUSHALGARH	34590	UKALA	762331	150240	200321	1112892	STATE BANK OF INDIA	SBIN0007305	`30311090262	RJBN00005592
1244	BANSWARA	KUSHALGARH	294648	VARSAVA	450787	88841	118455	658083	BANK OF BARODA	BARBOCHHOTI	`18520100009954	RJBN00006027
1245	BANSWARA	KUSHALGARH	34591	VASOONI	962074	189606	252808	1404488	STATE BANK OF INDIA	SBIN0007305	`30344870617	RJBN00005593
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	828288	163239	217652	1209179	BANK OF BARODA	BARBOSAJJAN	`08720100001629	RJBN00005482
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	929953	183275	244367	1357595	BANK OF BARODA	BARBOCHHOTA	`16940100000557	RJBN00005472
1248	BANSWARA	SAJJANGARH	34630	BEELARI	875846	172612	230149	1278607	BANK OF BARODA	BARBOHEJAMA	`23670100009857	RJBN00005468
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	737850	145416	193888	1077154	BANK OF BARODA	BARBOSAJJAN	`08720100000426	RJBN00005507
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	438937	86506	115341	640784	BANK OF BARODA	BARBOHEJAMA	`23670100012503	RJBN00006011
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	683431	134691	179588	997710	BANK OF BARODA	BARBOCHHOTA	`16940100000765	RJBN00005502
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	684367	134875	179834	999076	BANK OF BARODA	BARBOCHHOTA	`16940100000382	RJBN00005501
1253	BANSWARA	SAJJANGARH	294621	GODA	484468	95479	127305	707252	HDFC BANK	HDFC0000779	`50100376741586	RJBN00005986
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	947729	186779	249038	1383546	ICICI BANK LIMITED	ICIC0006929	`692901700435	RJBN00005477
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	399487	78731	104975	583193	BANK OF BARODA	BARBOHIMBAN	`23210100001857	RJBN00005498
1256	BANSWARA	SAJJANGARH	34636	ITALA	882083	173841	231788	1287712	BANK OF BARODA	BARBOHEJAMA	`23670100000031	RJBN00005476
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	991077	195322	260429	1446828	BANK OF BARODA	BARBOCHHOTA	`16940100000508	RJBN00005486
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	925120	182323	243097	1350540	BANK OF BARODA	BARBOCHHOTA	`16940100001613	RJBN00005475

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	977979	192740	256987	1427706	BANK OF BARODA	BARB0SAJJAN	`08720100001623	RJBN00005494
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	819401	161488	215317	1196206	HDFC BANK	HDFC0000779	`50100378085576	RJBN00005461
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	588939	116068	154758	859765	HDFC BANK	HDFC0000779	`50100347313528	RJBN00005471
1262	BANSWARA	SAJJANGARH	294622	KUNDA	466224	91884	122511	680619	HDFC BANK	HDFC0000779	`50100347313952	RJBN00005985
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	490237	96616	128821	715674	HDFC BANK	HDFC0000779	`50100347314327	RJBN00005484
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	569448	112227	149636	831311	HDFC BANK	HDFC0000779	`50100340981846	RJBN00005483
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	705261	138993	185324	1029578	BANK OF BARODA	BARB0HIMBAN	`23210100009044	RJBN00005979
1266	BANSWARA	SAJJANGARH	34644	MAHURI	875846	172612	230149	1278607	BANK OF BARODA	BARB0HEJAMA	`23670100000217	RJBN00005464
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1079644	212777	283702	1576123	BANK OF BARODA	BARB0HIMBAN	`23210100001821	RJBN00005460
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	946170	186471	248629	1381270	BANK OF BARODA	BARB0HIMBAN	`23210100009042	RJBN00005470
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	593461	116959	155946	866366	HDFC BANK	HDFC0000779	`50100340982339	RJBN00005978
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	797727	157216	209622	1164565	HDFC BANK	HDFC0000779	`50100347310901	RJBN00005485
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	513938	101287	135049	750274	ICICI BANK LIMITED	ICIC0006928	`692801704405	RJBN00005980
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	974237	192003	256004	1422244	HDFC BANK	HDFC0000779	`50100347313400	RJBN00005479
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	792113	156110	208147	1156370	HDFC BANK	HDFC0000779	`50100347310927	RJBN00005465
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	582702	114839	153119	850660	ICICI BANK LIMITED	ICIC0006929	`692901702992	RJBN00005984
1275	BANSWARA	SAJJANGARH	34650	SAGWA	898612	177099	236132	1311843	BANK OF BARODA	BARB0HEJAMA	`23670100002671	RJBN00005496
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	571163	112565	150087	833815	BANK OF BARODA	BARB0SAJJAN	`08720100004366	RJBN00005982
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	971898	191542	255389	1418829	HDFC BANK	HDFC0000779	`50100347313452	RJBN00005480
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	792113	156110	208147	1156370	HDFC BANK	HDFC0000779	`50100341324623	RJBN00005495
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	610301	120278	160371	890950	HDFC BANK	HDFC0000779	`50100347314314	RJBN00005512
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	969091	190989	254652	1414732	ICICI BANK LIMITED	ICIC0006929	`692901700437	RJBN00005473
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	625426	123259	164346	913031	HDFC BANK	HDFC0000779	`50100415774978	RJBN00005469
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	753911	148581	198108	1100600	HDFC BANK	HDFC0000779	`50100347310328	RJBN00005474
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	560716	110506	147342	818564	HDFC BANK	HDFC0000779	`50100373608410	RJBN00005983
1284	BANSWARA	TALWARA	294777	ARNIYA	499593	98460	131280	729333	HDFC BANK	HDFC0000779	`50100344808576	RJBN00005954
1285	BANSWARA	TALWARA	34403	BADGAOV	623087	122798	163731	909616	PUNJAB NATIONAL BANK	PUNB0128610	`12862121014817	RJBN00005538
1286	BANSWARA	TALWARA	34406	BHACHADIYA	658951	129866	173155	961972	HDFC BANK	HDFC0000779	`50100349791060	RJBN00005563
1287	BANSWARA	TALWARA	294787	BHATWARA	426618	84078	112104	622800	HDFC BANK	HDFC0000779	`50100347097228	RJBN00005956
1288	BANSWARA	TALWARA	294782	BHEELWAN	468563	92345	123126	684034	HDFC BANK	HDFC0000779	`50100354781443	RJBN00005957
1289	BANSWARA	TALWARA	34411	BORWAT	565394	111428	148571	825393	AXIS BANK	UTIB0000582	`920010048800642	RJBN00005536
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	544812	107372	143162	795346	HDFC BANK	HDFC0000779	`50100341327773	RJBN00005551
1291	BANSWARA	TALWARA	34416	DEVALIYA	657080	129497	172663	959240	HDFC BANK	HDFC0000779	`50100341327711	RJBN00005656
1292	BANSWARA	TALWARA	34417	GAMDI	458428	90347	120463	669238	HDFC BANK	HDFC0000779	`50100349791120	RJBN00005555
1293	BANSWARA	TALWARA	34419	GHALKIYA	530778	104606	139475	774859	HDFC BANK	HDFC0000779	`50100350052641	RJBN00005594
1294	BANSWARA	TALWARA	34420	JHANTLA	365651	72063	96083	533797	HDFC BANK	HDFC0000779	`50100059667461	RJBN00005534
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	503491	99228	132304	735023	HDFC BANK	HDFC0000779	`50100347310700	RJBN00005549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1296	BANSWARA	TALWARA	34430	KUPDA	694346	136842	182456	1013644	HDFC BANK	HDFC0000779	`50100347314583	RJBN00005545
1297	BANSWARA	TALWARA	34431	KUSHALPURA	476983	94004	125339	696326	HDFC BANK	HDFC0000779	`50100350052720	RJBN00005569
1298	BANSWARA	TALWARA	34433	LODHA	854952	168494	224659	1248105	HDFC BANK	HDFC0000779	`50100349791096	RJBN00005566
1299	BANSWARA	TALWARA	34435	MAKOD	500216	98583	131444	730243	PUNJAB NATIONAL BANK	PUNB0128610	`12862121015135	RJBN00005599
1300	BANSWARA	TALWARA	262271	MALWASA	581143	114532	152709	848384	HDFC BANK	HDFC0000779	`50100350052704	RJBN00005965
1301	BANSWARA	TALWARA	34436	MASOTIYA	677818	133585	178113	989516	HDFC BANK	HDFC0000779	`50100347313212	RJBN00005550
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	335557	66132	88175	489864	HDFC BANK	HDFC0000779	`50100349791146	RJBN00005959
1303	BANSWARA	TALWARA	294788	RAGHAWA	573346	112995	150660	837001	HDFC BANK	HDFC0000779	`50100346832121	RJBN00005955
1304	BANSWARA	TALWARA	34441	SAGDOD	611393	120493	160658	892544	HDFC BANK	HDFC0000779	`50100349791070	RJBN00005543
1305	BANSWARA	TALWARA	294781	SAGETA	427866	84324	112432	624622	HDFC BANK	HDFC0000779	`50100350052654	RJBN00005958
1306	BANSWARA	TALWARA	34444	SEWNA	827665	163116	217489	1208270	PUNJAB NATIONAL BANK	PUNB0128610	`12862041005070	RJBN00005457
1307	BANSWARA	TALWARA	34447	SUNDANPUR	454841	89640	119520	664001	HDFC BANK	HDFC0000779	`50100340982326	RJBN00005564
1308	BANSWARA	TALWARA	34446	SURPUR	587380	115761	154348	857489	HDFC BANK	HDFC0000779	`50100347314277	RJBN00005556
1309	BANSWARA	TALWARA	34449	TALWARA	1758709	346607	462143	2567459	HDFC BANK	HDFC0000779	`50100349791110	RJBN00005503
1310	BANSWARA	TALWARA	34450	TAMATIYA	402606	79346	105794	587746	HDFC BANK	HDFC0000779	`50100341327658	RJBN00005565
1311	BANSWARA	TALWARA	34451	TEJPUR	403073	79438	105917	588428	HDFC BANK	HDFC0000779	`50100349791083	RJBN00005548
1312	BANSWARA	TALWARA	34453	UMRAI	644450	127008	169344	940802	HDFC BANK	HDFC0000779	`50100349791057	RJBN00005557
				<b>TOTAL BANSWARA</b>	<b>256851419</b>	<b>50620340</b>	<b>67493811</b>	<b>374965570</b>				
1313	BARAN	ANTA	34658	AMALSARA	484844	95553	127404	707801	STATE BANK OF INDIA	SBIN0031786	`61124275121	RJBR00003781
1314	BARAN	ANTA	34659	BALA KHERA	703087	138565	184753	1026405	STATE BANK OF INDIA	SBIN0032389	`51057588869	RJBR00003755
1315	BARAN	ANTA	34660	BALDARA	606687	119566	159421	885674	STATE BANK OF INDIA	SBIN0031786	`51057580097	RJBR00003869
1316	BARAN	ANTA	34661	BAMOOIYA MATAJI	514712	101440	135253	751405	BANK OF BARODA	BARBOANTAXX	`34190100002176	RJBR00003822
1317	BARAN	ANTA	34668	BAMOOIYA KALAN	578557	114022	152030	844609	STATE BANK OF INDIA	SBIN0031786	`61078425464	RJBR00003846
1318	BARAN	ANTA	34663	BARGAON	986597	194439	259252	1440288	BANK OF BARODA	BARBOANTAXX	`34190100002510	RJBR00003866
1319	BARAN	ANTA	34664	BARWA	584088	115112	153483	852683	STATE BANK OF INDIA	SBIN0031786	`61127090408	RJBR00003848
1320	BARAN	ANTA	34666	BHOJIYA KHERI	623280	122836	163782	909898	STATE BANK OF INDIA	SBIN0032352	`51061410610	RJBR00003853
1321	BARAN	ANTA	34667	BIJORA	585353	115361	153815	854529	BANK OF BARODA	BARBOANTAXX	`34190100002645	RJBR00003761
1322	BARAN	ANTA	294163	CHAHEDIYA	240842	47465	63287	351594	HDFC BANK	HDFC0009024	`50100376463752	RJBR00004112
1323	BARAN	ANTA	34672	JAI NAGAR	617591	121715	162287	901593	STATE BANK OF INDIA	SBIN0031786	`61119181669	RJBR00003757
1324	BARAN	ANTA	34675	KACHRI	554378	109257	145676	809311	STATE BANK OF INDIA	SBIN0031786	`61079233452	RJBR00003783
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	574606	113244	150991	838841	STATE BANK OF INDIA	SBIN0031786	`61137168136	RJBR00004048
1326	BARAN	ANTA	34682	MIRZAPUR	517873	102062	136083	756018	STATE BANK OF INDIA	SBIN0032489	`61137298064	RJBR00003794
1327	BARAN	ANTA	294162	NAGADA	490375	96643	128858	715876	HDFC BANK	HDFC0009024	`50100376463828	RJBR00004110
1328	BARAN	ANTA	34683	NIYANA	468408	92314	123085	683807	STATE BANK OF INDIA	SBIN0031786	`51057580133	RJBR00003868
1329	BARAN	ANTA	34684	PACHEL KALAN	542842	106983	142645	792470	BANK OF BARODA	BARBOANTAXX	`34190100002225	RJBR00003797
1330	BARAN	ANTA	34685	PALAYTHA	993709	195840	261121	1450670	STATE BANK OF INDIA	SBIN0031490	`51061411046	RJBR00003787
1331	BARAN	ANTA	34686	PALSAWA	399664	78766	105021	583451	BANK OF BARODA	BARBOANTAXX	`34190100002143	RJBR00003867
1332	BARAN	ANTA	34687	PATOONDA	652832	128660	171547	953039	STATE BANK OF INDIA	SBIN0031786	`61078771173	RJBR00003847

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1333	BARAN	ANTA	294161	RATADIYA	512025	100910	134547	747482	HDFC BANK	HDFC0009024	`50100376462966	RJBR00004115
1334	BARAN	ANTA	34691	SORKHAND KALAN	560067	110378	147171	817616	STATE BANK OF INDIA	SBIN0031786	`61080624872	RJBR00003785
1335	BARAN	ANTA	34692	SORSAN	618855	121964	162619	903438	BANK OF BARODA	BARB0ANTAXX	`34190100002202	RJBR00003817
1336	BARAN	ANTA	34693	THEEKARIYA	442017	87113	116150	645280	STATE BANK OF INDIA	SBIN0031786	`61119694149	RJBR00003849
1337	BARAN	ATRU	34696	ANTANA	541261	106672	142229	790162	STATE BANK OF INDIA	SBIN0031258	`51079503050	RJBR00003855
1338	BARAN	ATRU	34697	ARDAND	476784	93965	125286	696035	STATE BANK OF INDIA	SBIN0031258	`51079501916	RJBR00003801
1339	BARAN	ATRU	34698	ATON	426688	84092	112122	622902	STATE BANK OF INDIA	SBIN0031258	`51079501892	RJBR00003925
1340	BARAN	ATRU	34700	BADORA	902524	177870	237160	1317554	STATE BANK OF INDIA	SBIN0031258	`51079501938	RJBR00003748
1341	BARAN	ATRU	34701	BAMORI	451815	89044	118725	659584	STATE BANK OF INDIA	SBIN0031258	`51079502342	RJBR00003750
1342	BARAN	ATRU	34702	BARLAN	509023	100318	133758	743099	STATE BANK OF INDIA	SBIN0031258	`51079501972	RJBR00003854
1343	BARAN	ATRU	34703	BHAINSARA	741173	146070	194761	1082004	STATE BANK OF INDIA	SBIN0031258	`11315004429	RJBR00003747
1344	BARAN	ATRU	34704	CHARDANA	666265	131308	175077	972650	STATE BANK OF INDIA	SBIN0031258	`51079502035	RJBR00003749
1345	BARAN	ATRU	34705	DARA	479629	94525	126034	700188	STATE BANK OF INDIA	SBIN0031258	`30957840392	RJBR00003857
1346	BARAN	ATRU	34706	DEELOD HATHI	492113	96986	129314	718413	STATE BANK OF INDIA	SBIN0031258	`51079502284	RJBR00003852
1347	BARAN	ATRU	34707	DHOTI	414519	81694	108925	605138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45850100242484	RJBR00003751
1348	BARAN	ATRU	34708	GORDHANPURA	584088	115112	153483	852683	STATE BANK OF INDIA	SBIN0031258	`51079502308	RJBR00003742
1349	BARAN	ATRU	34709	JEEROD	499225	98387	131183	728795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45850100240167	RJBR00003741
1350	BARAN	ATRU	34710	KANOTIYA	673061	132647	176863	982571	STATE BANK OF INDIA	SBIN0031258	`32440377252	RJBR00003809
1351	BARAN	ATRU	34711	KATAWAR	833780	164322	219095	1217197	STATE BANK OF INDIA	SBIN0031258	`51079502046	RJBR00003858
1352	BARAN	ATRU	34712	KAWAI	1578903	311171	414894	2304968	STATE BANK OF INDIA	SBIN0031258	`51079502068	RJBR00003743
1353	BARAN	ATRU	34713	KERWALIYA	545686	107544	143392	796622	PUNJAB NATIONAL BANK	PUNB0234700	`2347000100076396	RJBR00003907
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	392237	77302	103070	572609	STATE BANK OF INDIA	SBIN0031258	`51079501905	RJBR00003746
1355	BARAN	ATRU	34716	KHURI	526722	103807	138409	768938	STATE BANK OF INDIA	SBIN0031258	`51079502091	RJBR00003856
1356	BARAN	ATRU	34717	KISHANPURA	644141	126947	169263	940351	STATE BANK OF INDIA	SBIN0031258	`61083439399	RJBR00003915
1357	BARAN	ATRU	34718	KUNDI	533518	105146	140194	778858	STATE BANK OF INDIA	SBIN0031258	`51079501950	RJBR00003912
1358	BARAN	ATRU	34719	KUNJER	574606	113244	150991	838841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45850100242485	RJBR00003800
1359	BARAN	ATRU	34720	MERMACHAH	729320	143735	191646	1064701	STATE BANK OF INDIA	SBIN0031258	`51079501870	RJBR00003744
1360	BARAN	ATRU	34721	MOONDLA BISOTI	666107	131277	175035	972419	STATE BANK OF INDIA	SBIN0031258	`51079501994	RJBR00003740
1361	BARAN	ATRU	34723	MOTHPUR	836624	164882	219843	1221349	STATE BANK OF INDIA	SBIN0031258	`51079501949	RJBR00003739
1362	BARAN	ATRU	34722	MUSAI GUJRAN	527987	104056	138741	770784	STATE BANK OF INDIA	SBIN0031258	`51079502057	RJBR00003921
1363	BARAN	ATRU	34724	NANAWATA	546160	107637	143517	797314	STATE BANK OF INDIA	SBIN0031258	`51079502502	RJBR00003752
1364	BARAN	ATRU	34725	PATNA	611428	120500	160667	892595	STATE BANK OF INDIA	SBIN0031258	`51079501847	RJBR00003918
1365	BARAN	ATRU	34726	REECHHANDA	653307	128754	171672	953733	STATE BANK OF INDIA	SBIN0031258	`11314986631	RJBR00003920
1366	BARAN	ATRU	34727	SAHROD	465090	91660	122213	678963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45850100242488	RJBR00003922
1367	BARAN	ATRU	34728	SAKATPUR	522456	102966	137288	762710	STATE BANK OF INDIA	SBIN0031258	`51079502444	RJBR00003919
1368	BARAN	ATRU	34729	SHERGARH	750180	147846	197128	1095154	STATE BANK OF INDIA	SBIN0031258	`51079502024	RJBR00003924
1369	BARAN	BARAN (FULL)	34730	BADAN	582350	114770	153026	850146	STATE BANK OF INDIA	SBIN0031257	`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	Account No.	PFMS Agency Code
1370	BARAN	BARAN (FULL)	34731	BAMLA	578557	114022	152030	844609	STATE BANK OF INDIA	SBIN0010490	`30944111159	RJBR00003765
1371	BARAN	BARAN (FULL)	34732	BARANA	509655	100443	133924	744022	AXIS BANK	UTIB0001733	`920010051354697	RJBR00003786
1372	BARAN	BARAN (FULL)	34733	BATAWADA	399822	78797	105063	583682	STATE BANK OF INDIA	SBIN0031257	`61079610705	RJBR00003766
1373	BARAN	BARAN (FULL)	34734	BEGNA	502543	99041	132055	733639	STATE BANK OF INDIA	SBIN0031919	`61079610375	RJBR00003767
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	921804	181669	242226	1345699	BANK OF BARODA	BARB0BARANX	`25560100009124	RJBR00003914
1375	BARAN	BARAN (FULL)	34736	IKLERA	497012	97951	130602	725565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46400100588209	RJBR00003772
1376	BARAN	BARAN (FULL)	34737	KALMANDA	407250	80261	107015	594526	AXIS BANK	UTIB0001733	`920010051374875	RJBR00003773
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	475994	93809	125079	694882	STATE BANK OF INDIA	SBIN0010490	`30945201155	RJBR00003774
1378	BARAN	BARAN (FULL)	34739	KHERALI	426214	83998	111998	622210	STATE BANK OF INDIA	SBIN0010490	`30937537174	RJBR00003775
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	588513	115984	154646	859143	UNION BANK OF INDIA	UBIN0550159	`501502010000931	RJBR00003759
1380	BARAN	BARAN (FULL)	34741	KOYLA	966685	190515	254019	1411219	PUNJAB NATIONAL BANK	PUNB0007300	`0073000101029812	RJBR00003777
1381	BARAN	BARAN (FULL)	34742	LISARIYA	723315	142551	190068	1055934	AXIS BANK	UTIB0001733	`920010049663864	RJBR00003908
1382	BARAN	BARAN (FULL)	34743	MANDOLA	706405	139219	185625	1031249	STATE BANK OF INDIA	SBIN0010490	`30937537684	RJBR00003910
1383	BARAN	BARAN (FULL)	34744	MATHANA	607793	119784	159712	887289	STATE BANK OF INDIA	SBIN0010490	`30932189288	RJBR00003916
1384	BARAN	BARAN (FULL)	34745	MIYADA	508707	100256	133675	742638	PUNJAB NATIONAL BANK	PUNB0924100	`0073000100118559	RJBR00003909
1385	BARAN	BARAN (FULL)	34746	NAREDA	909319	179209	238945	1327473	AXIS BANK	UTIB0001733	`919010079074496	RJBR00003911
1386	BARAN	BARAN (FULL)	34747	PATHEDA	702771	138502	184670	1025943	AXIS BANK	UTIB0001733	`920010041210406	RJBR00003913
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	397610	78361	104481	580452	STATE BANK OF INDIA	SBIN0010490	`30944333807	RJBR00003779
1388	BARAN	BARAN (FULL)	34749	RATAWAD	514238	101346	135128	750712	BANK OF BARODA	BARB0BARANX	`25560100000623	RJBR00003760
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	434589	85649	114199	634437	UNION BANK OF INDIA	UBIN0550159	`501502010000932	RJBR00003788
1390	BARAN	BARAN (FULL)	34751	SEEMLI	610954	120407	160543	891904	ICICI BANK LIMITED	ICIC0006855	`685501097166	RJBR00003905
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	394133	77676	103568	575377	STATE BANK OF INDIA	SBIN0010490	`30938107989	RJBR00003917
1392	BARAN	BARAN (FULL)	34753	THAMLI	431429	85026	113368	629823	ICICI BANK LIMITED	ICIC0006855	`685501422062	RJBR00003784
1393	BARAN	BARAN (FULL)	34754	TISAYA	473465	93311	124414	691190	UNION BANK OF INDIA	UBIN0550159	`501502010021236	RJBR00003816
1394	BARAN	BARAN (FULL)	34755	TULSAN	830935	163761	218348	1213044	STATE BANK OF INDIA	SBIN0010490	`30950848648	RJBR00003780
1395	BARAN	CHHABRA	34756	BAPCHA	718416	141586	188781	1048783	STATE BANK OF INDIA	SBIN0031463	`51080751373	RJBR00003789
1396	BARAN	CHHABRA	34757	BARAI	873604	172170	229560	1275334	STATE BANK OF INDIA	SBIN0031463	`51080751431	RJBR00003893
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	589777	116233	154978	860988	STATE BANK OF INDIA	SBIN0031463	`51080751339	RJBR00003885
1398	BARAN	CHHABRA	34759	BHOOLON	687758	135543	180725	1004026	STATE BANK OF INDIA	SBIN0031463	`51080751362	RJBR00003888
1399	BARAN	CHHABRA	34760	BHUWA KHERI	735167	144887	193183	1073237	STATE BANK OF INDIA	SBIN0031463	`51080751282	RJBR00003889
1400	BARAN	CHHABRA	34761	CHACHORA	829671	163512	218016	1211199	STATE BANK OF INDIA	SBIN0031463	`51080751544	RJBR00003904
1401	BARAN	CHHABRA	34762	DILOD	885614	174537	232716	1292867	STATE BANK OF INDIA	SBIN0031699	`51082648026	RJBR00003901
1402	BARAN	CHHABRA	34763	FALIYA	815132	160646	214195	1189973	STATE BANK OF INDIA	SBIN0031259	`51081633291	RJBR00003967
1403	BARAN	CHHABRA	34764	GHATA KHERI	652832	128660	171547	953039	STATE BANK OF INDIA	SBIN0031463	`61079277003	RJBR00003883
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	571604	112652	150202	834458	STATE BANK OF INDIA	SBIN0031463	`61079270381	RJBR00003880
1405	BARAN	CHHABRA	34766	GOOGOR	699452	137848	183798	1021098	STATE BANK OF INDIA	SBIN0031699	`51082646856	RJBR00003793
1406	BARAN	CHHABRA	34767	HANA HERI	661682	130405	173873	965960	STATE BANK OF INDIA	SBIN0031463	`61078973066	RJBR00003882



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1407	BARAN	CHHABRA	34768	JEPLA	610954	120407	160543	891904	STATE BANK OF INDIA	SBIN0031463	61078973475	RJBR00003887
1408	BARAN	CHHABRA	34769	JHARKHERI	561648	110690	147586	819924	STATE BANK OF INDIA	SBIN0031259	61079480059	RJBR00003771
1409	BARAN	CHHABRA	34770	KADAIYA BAN	627231	123615	164820	915666	STATE BANK OF INDIA	SBIN0031699	51082645659	RJBR00003894
1410	BARAN	CHHABRA	34771	KADAIYA HAT	625177	123210	164280	912667	STATE BANK OF INDIA	SBIN0031463	51080751384	RJBR00003965
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	648724	127851	170468	947043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1412	BARAN	CHHABRA	34773	KHOPAR	789056	155507	207343	1151906	STATE BANK OF INDIA	SBIN0031699	51082646925	RJBR00003895
1413	BARAN	CHHABRA	34774	KOTRAPAR	691708	136322	181763	1009793	STATE BANK OF INDIA	SBIN0031463	51080751453	RJBR00003778
1414	BARAN	CHHABRA	34775	MOONDAKYA	665159	131090	174786	971035	STATE BANK OF INDIA	SBIN0031463	61079916381	RJBR00003795
1415	BARAN	CHHABRA	34776	MOONDLA	699610	137879	183839	1021328	STATE BANK OF INDIA	SBIN0031699	51082646947	RJBR00003902
1416	BARAN	CHHABRA	34777	NIPANIYA	597047	117666	156888	871601	STATE BANK OF INDIA	SBIN0031463	61078973861	RJBR00003799
1417	BARAN	CHHABRA	34778	PACHPARA	543316	107077	142769	793162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1418	BARAN	CHHABRA	34779	PALI	803121	158279	211039	1172439	STATE BANK OF INDIA	SBIN0031259	51081633279	RJBR00003903
1419	BARAN	CHHABRA	34780	SEMLI	498435	98232	130976	727643	STATE BANK OF INDIA	SBIN0031463	61079275969	RJBR00003884
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	957361	188677	251569	1397607	STATE BANK OF INDIA	SBIN0031463	51080751420	RJBR00003886
1421	BARAN	CHHABRA	34782	TELNI	947405	186715	248953	1383073	BANK OF BARODA	BARBOCHHABR	32350100002903	RJBR00003792
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	836150	164789	219718	1220657	CENTRAL BANK OF INDIA	CBIN0282062	1990467810	RJBR00003862
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	858749	169242	225657	1253648	STATE BANK OF INDIA	SBIN0031260	51081112406	RJBR00003939
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	675115	133052	177402	985569	STATE BANK OF INDIA	SBIN0031260	51081112166	RJBR00003927
1425	BARAN	CHHIPABAROD	34786	BANJARI	1030056	203004	270672	1503732	STATE BANK OF INDIA	SBIN0031260	51081112008	RJBR00003929
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	837572	165069	220092	1222733	STATE BANK OF INDIA	SBIN0031260	51081112268	RJBR00003940
1427	BARAN	CHHIPABAROD	34787	BILENDI	1038590	204686	272914	1516190	STATE BANK OF INDIA	SBIN0031260	51081112246	RJBR00003865
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	2976859	586680	782240	4345779	CENTRAL BANK OF INDIA	CBIN0282062	1990468224	RJBR00003934
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1071619	211195	281593	1564407	STATE BANK OF INDIA	SBIN0031471	61078695656	RJBR00003942
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	883402	174101	232135	1289638	STATE BANK OF INDIA	SBIN0031260	51081112291	RJBR00003933
1431	BARAN	CHHIPABAROD	34792	DHOLAM	964315	190047	253397	1407759	CENTRAL BANK OF INDIA	CBIN0282915	2303621250	RJBR00003945
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	906159	178586	238115	1322860	CENTRAL BANK OF INDIA	CBIN0282062	1990469432	RJBR00003937
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	632920	124736	166315	923971	STATE BANK OF INDIA	SBIN0031260	61078703747	RJBR00003932
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	905843	178524	238032	1322399	BANK OF BARODA	BARBOCHHIPA	35400100002741	RJBR00003860
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1470177	289743	386324	2146244	CENTRAL BANK OF INDIA	CBIN0282982	3300516579	RJBR00003928
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	774992	152736	203647	1131375	BANK OF BARODA	BARBOCHHIPA	35400100020552	RJBR00003863
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	703245	138596	184794	1026635	STATE BANK OF INDIA	SBIN0031260	51081112177	RJBR00003941
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	896045	176593	235457	1308095	STATE BANK OF INDIA	SBIN0031260	51081112133	RJBR00003861
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1024367	201882	269177	1495426	STATE BANK OF INDIA	SBIN0031260	51081112393	RJBR00003930
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	627073	123584	164778	915435	STATE BANK OF INDIA	SBIN0031260	51081112359	RJBR00003936
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1016939	200419	267225	1484583	STATE BANK OF INDIA	SBIN0031471	51081511079	RJBR00003926
1442	BARAN	CHHIPABAROD	34803	MANPURA	581244	114552	152736	848532	STATE BANK OF INDIA	SBIN0031260	51081112360	RJBR00003943
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	840891	165723	220964	1227578	STATE BANK OF INDIA	SBIN0031260	51081112304	RJBR00003931

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1444	BARAN	CHHIPABAROD	34805	PACHHAR	780207	153763	205018	1138988	CENTRAL BANK OF INDIA	CBIN0282062	`1990469953	RJBR00003944
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	665475	131152	174869	971496	STATE BANK OF INDIA	SBIN0031260	`51081112417	RJBR00003947
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	573026	112932	150576	836534	CENTRAL BANK OF INDIA	CBIN0282062	`1990467128	RJBR00003948
1447	BARAN	CHHIPABAROD	34808	RAI	392553	77364	103153	573070	BANK OF BARODA	BARBOCHHIPA	`35400100012950	RJBR00003946
1448	BARAN	CHHIPABAROD	34809	SARTHAL	823982	162391	216521	1202894	STATE BANK OF INDIA	SBIN0031260	`51081112371	RJBR00003764
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	640980	126324	168433	935737	BANK OF BARODA	BARBOCHHIPA	`35400100002742	RJBR00003864
1450	BARAN	CHHIPABAROD	34811	SET KOLU	975535	192259	256345	1424139	CENTRAL BANK OF INDIA	CBIN0282062	`1990465405	RJBR00003938
1451	BARAN	CHHIPABAROD	34812	TANCHA	601472	118538	158051	878061	CENTRAL BANK OF INDIA	CBIN0282062	`1990468348	RJBR00003935
1452	BARAN	KISHANGANJ	34813	ASNAWAR	574764	113275	151033	839072	HDFC BANK	HDFC0003801	`50100088903641	RJBR00003798
1453	BARAN	KISHANGANJ	34814	BADIPURA	417996	82379	109838	610213	STATE BANK OF INDIA	SBIN0031489	`51086810915	RJBR00003802
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	741331	146102	194802	1082235	HDFC BANK	HDFC0003801	`50100093730625	RJBR00003803
1455	BARAN	KISHANGANJ	34816	BAKANPURA	719522	141804	189072	1050398	HDFC BANK	HDFC0003801	`50100095122170	RJBR00003804
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	447548	88203	117604	653355	HDFC BANK	HDFC0003801	`50100334307492	RJBR00004119
1457	BARAN	KISHANGANJ	34817	BAROONI	435854	85898	114531	636283	HDFC BANK	HDFC0003801	`50100089565280	RJBR00003805
1458	BARAN	KISHANGANJ	34821	BASTHOONI	554062	109195	145593	808850	HDFC BANK	HDFC0003801	`50100089317346	RJBR00003806
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	1464330	288590	384787	2137707	HDFC BANK	HDFC0003801	`50100095122160	RJBR00003807
1460	BARAN	KISHANGANJ	34819	BILASGARH	546635	107731	143641	798007	HDFC BANK	HDFC0003801	`50100116667712	RJBR00003808
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	521981	102872	137163	762016	HDFC BANK	HDFC0003801	`50100095870172	RJBR00003810
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	495116	97578	130103	722797	STATE BANK OF INDIA	SBIN0031489	`61078979738	RJBR00003811
1463	BARAN	KISHANGANJ	34823	CHHINOD	585669	115424	153898	854991	HDFC BANK	HDFC0003801	`50100163101422	RJBR00003812
1464	BARAN	KISHANGANJ	34824	DIGODPAR	757134	149216	198955	1105305	HDFC BANK	HDFC0003801	`50100090710081	RJBR00003813
1465	BARAN	KISHANGANJ	34825	GARDA	782893	154293	205724	1142910	STATE BANK OF INDIA	SBIN0031256	`61078786055	RJBR00003814
1466	BARAN	KISHANGANJ	34826	GHATTI	959416	189082	252109	1400607	HDFC BANK	HDFC0003801	`50100093730612	RJBR00003815
1467	BARAN	KISHANGANJ	34827	JALWARA	574448	113212	150950	838610	HDFC BANK	HDFC0003801	`50100093730638	RJBR00003823
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	488953	96363	128484	713800	HDFC BANK	HDFC0003801	`50100342993361	RJBR00004118
1469	BARAN	KISHANGANJ	34828	KANKARDA	543316	107077	142769	793162	HDFC BANK	HDFC0003801	`50100088962867	RJBR00003824
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	729162	143703	191605	1064470	HDFC BANK	HDFC0003801	`50100089697638	RJBR00003825
1471	BARAN	KISHANGANJ	294155	KHALDA	574132	113150	150867	838149	HDFC BANK	HDFC0003801	`50100351193759	RJBR00004117
1472	BARAN	KISHANGANJ	34830	KHANDELA	638293	125795	167727	931815	HDFC BANK	HDFC0003801	`50100090137546	RJBR00003826
1473	BARAN	KISHANGANJ	34831	KHYAWADA	504756	99477	132637	736870	HDFC BANK	HDFC0003801	`50100090137559	RJBR00003827
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	1255411	247417	329889	1832717	STATE BANK OF INDIA	SBIN0031256	`51076271826	RJBR00003828
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	853218	168152	224203	1245573	STATE BANK OF INDIA	SBIN0031426	`61079334461	RJBR00003829
1476	BARAN	KISHANGANJ	34834	NAHARGARH	1583012	311980	415974	2310966	STATE BANK OF INDIA	SBIN0031489	`51086810880	RJBR00003830
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	401403	79109	105478	585990	STATE BANK OF INDIA	SBIN0031489	`61259681218	RJBR00004015
1478	BARAN	KISHANGANJ	34835	PARANIYA	1034007	203782	271710	1509499	HDFC BANK	HDFC0003801	`50100088903628	RJBR00003831
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	509813	100474	133965	744252	HDFC BANK	HDFC0003801	`50100089838546	RJBR00003832
1480	BARAN	KISHANGANJ	294836	PHALDI	398242	78486	104648	581376	HDFC BANK	HDFC0003801	`50100334307453	RJBR00004116

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1481	BARAN	KISHANGANJ	262162	PINJANA	519611	102405	136540	758556	HDFC BANK	HDFC0003801	`50100088962828	RJBR00004016
1482	BARAN	KISHANGANJ	34837	RAMGARH	640664	126262	168350	935276	HDFC BANK	HDFC0003801	`50100089562172	RJBR00003899
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	695027	136976	182635	1014638	STATE BANK OF INDIA	SBIN0031426	`51085430865	RJBR00003891
1484	BARAN	KISHANGANJ	34838	RANI BAROD	697714	137506	183341	1018561	HDFC BANK	HDFC0003801	`50100089317359	RJBR00003890
1485	BARAN	KISHANGANJ	34839	RELAWAN	576345	113586	151448	841379	HDFC BANK	HDFC0003801	`50100090710743	RJBR00003892
1486	BARAN	KISHANGANJ	34840	SAKHWADA	626125	123397	164529	914051	HDFC BANK	HDFC0003801	`50100089316662	RJBR00003896
1487	BARAN	KISHANGANJ	34841	SEWANI	511393	100786	134381	746560	HDFC BANK	HDFC0003801	`50100088664532	RJBR00003900
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	454502	89573	119431	663506	HDFC BANK	HDFC0003801	`50100091429025	RJBR00004017
1489	BARAN	KISHANGANJ	34842	SIMLOD	583772	115050	153400	852222	STATE BANK OF INDIA	SBIN0031489	`51086810926	RJBR00003897
1490	BARAN	KISHANGANJ	34843	SUWANS	972374	191636	255514	1419524	HDFC BANK	HDFC0003801	`50100089317490	RJBR00003898
1491	BARAN	MANGROL	34662	BAMORI KALAN	786212	154947	206596	1147755	STATE BANK OF INDIA	SBIN0031262	`61078708178	RJBR00003796
1492	BARAN	MANGROL	34665	BHATWARA	577293	113773	151697	842763	STATE BANK OF INDIA	SBIN0031262	`61078708156	RJBR00003819
1493	BARAN	MANGROL	34669	BOHAT	992602	195622	260830	1449054	STATE BANK OF INDIA	SBIN0031262	`61078253378	RJBR00003820
1494	BARAN	MANGROL	294164	CHATRAPURA	356363	70232	93643	520238	CENTRAL BANK OF INDIA	CBIN0281190	`3858692540	RJBR00004113
1495	BARAN	MANGROL	34670	HINGONIYA	610006	120220	160293	890519	STATE BANK OF INDIA	SBIN0031262	`61078699616	RJBR00003769
1496	BARAN	MANGROL	34671	ISHARPURA	569391	112216	149621	831228	STATE BANK OF INDIA	SBIN0031262	`61095083834	RJBR00003870
1497	BARAN	MANGROL	34673	JALODA TEJAJI	564492	111250	148334	824076	STATE BANK OF INDIA	SBIN0031262	`51058510947	RJBR00003873
1498	BARAN	MANGROL	34674	JARELA	507917	100100	133467	741484	STATE BANK OF INDIA	SBIN0031262	`61078253425	RJBR00003754
1499	BARAN	MANGROL	34677	KISHANPURA	386864	76243	101658	564765	STATE BANK OF INDIA	SBIN0031262	`61078323198	RJBR00003851
1500	BARAN	MANGROL	34678	MAHALPUR	535572	105551	140734	781857	STATE BANK OF INDIA	SBIN0031262	`61078690840	RJBR00003818
1501	BARAN	MANGROL	34679	MAHUWA	599733	118196	157594	875523	STATE BANK OF INDIA	SBIN0031262	`61078356907	RJBR00003770
1502	BARAN	MANGROL	34680	MAL BAMORI	565282	111406	148541	825229	STATE BANK OF INDIA	SBIN0031262	`61078258413	RJBR00003791
1503	BARAN	MANGROL	34681	MAU	862068	169896	226529	1258493	STATE BANK OF INDIA	SBIN0031262	`51058510981	RJBR00003790
1504	BARAN	MANGROL	34688	RAITHAL	519611	102405	136540	758556	STATE BANK OF INDIA	SBIN0031992	`61136764978	RJBR00003753
1505	BARAN	MANGROL	34689	SEESWALI	2369066	466896	622528	3458490	STATE BANK OF INDIA	SBIN0031786	`61079486255	RJBR00003756
1506	BARAN	MANGROL	34690	SHAHPURA	794904	156660	208880	1160444	STATE BANK OF INDIA	SBIN0031992	`61078771231	RJBR00003874
1507	BARAN	MANGROL	34694	TISAYA	759504	149683	199578	1108765	STATE BANK OF INDIA	SBIN0031992	`61078771322	RJBR00003821
1508	BARAN	MANGROL	34695	UDPURIYA	584404	115175	153566	853145	STATE BANK OF INDIA	SBIN0031786	`51057580155	RJBR00003768
1509	BARAN	SHAHBAD	34845	AGAR	541103	106641	142188	789932	STATE BANK OF INDIA	SBIN0031267	`61080429021	RJBR00003949
1510	BARAN	SHAHBAD	294153	AJRODA	694869	136945	182593	1014407	STATE BANK OF INDIA	SBIN0031444	`39269211951	RJBR00004080
1511	BARAN	SHAHBAD	34850	BAINTA	539839	106392	141856	788087	STATE BANK OF INDIA	SBIN0031267	`61078860575	RJBR00003951
1512	BARAN	SHAHBAD	34846	BALDA	680646	134142	178856	993644	ICICI BANK LIMITED	ICIC0002965	`296501000361	RJBR00003962
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	632288	124612	166149	923049	STATE BANK OF INDIA	SBIN0031267	`61078860304	RJBR00003835
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	797748	157220	209627	1164595	STATE BANK OF INDIA	SBIN0031267	`51088830815	RJBR00003953
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	546318	107669	143558	797545	STATE BANK OF INDIA	SBIN0031267	`61078995321	RJBR00003952
1516	BARAN	SHAHBAD	262700	BHOYAL	578557	114022	152030	844609	STATE BANK OF INDIA	SBIN0031267	`61259334412	RJBR00004013
1517	BARAN	SHAHBAD	34851	BICHI	725527	142987	190650	1059164	STATE BANK OF INDIA	SBIN0031267	`61078907059	RJBR00003950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1518	BARAN	SHAHBAD	262702	DANTA	1179871	232529	310039	1722439	STATE BANK OF INDIA	SBIN0031426	`61259712599	RJBR00003839
1519	BARAN	SHAHBAD	34852	DEORI	933656	184005	245340	1363001	STATE BANK OF INDIA	SBIN0031267	`61082718964	RJBR00003954
1520	BARAN	SHAHBAD	34853	DHIKWANI	576661	113648	151531	841840	STATE BANK OF INDIA	SBIN0031444	`51084821500	RJBR00003955
1521	BARAN	SHAHBAD	34854	GADRETA	507759	100069	133426	741254	STATE BANK OF INDIA	SBIN0031444	`61078832832	RJBR00003842
1522	BARAN	SHAHBAD	34855	GANESHPURA	630866	124331	165775	920972	STATE BANK OF INDIA	SBIN0031267	`61078908767	RJBR00003834
1523	BARAN	SHAHBAD	294154	HATRI	415310	81849	109132	606291	STATE BANK OF INDIA	SBIN0031444	`39274583569	RJBR00004079
1524	BARAN	SHAHBAD	34857	KASBA NONERA	438698	86459	115278	640435	STATE BANK OF INDIA	SBIN0031267	`61078508522	RJBR00003836
1525	BARAN	SHAHBAD	34858	KASBA THANA	817028	161020	214694	1192742	STATE BANK OF INDIA	SBIN0031267	`61078508237	RJBR00003758
1526	BARAN	SHAHBAD	34859	KELWARA	726001	143081	190774	1059856	STATE BANK OF INDIA	SBIN0031426	`51085430457	RJBR00003957
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	691392	136260	181680	1009332	STATE BANK OF INDIA	SBIN0031267	`61078912344	RJBR00003956
1528	BARAN	SHAHBAD	34860	KHATKA	401087	79046	105395	585528	STATE BANK OF INDIA	SBIN0031444	`51084821522	RJBR00003844
1529	BARAN	SHAHBAD	34861	KUSHYARA	479787	94557	126075	700419	STATE BANK OF INDIA	SBIN0031267	`51088830757	RJBR00003958
1530	BARAN	SHAHBAD	34862	MAHODRA	689022	135793	181057	1005872	STATE BANK OF INDIA	SBIN0031267	`51088830917	RJBR00003838
1531	BARAN	SHAHBAD	294149	MAJHARI	409462	80697	107596	597755	STATE BANK OF INDIA	SBIN0031267	`39268655057	RJBR00004075
1532	BARAN	SHAHBAD	34863	MOONDIYAR	596573	117573	156764	870910	STATE BANK OF INDIA	SBIN0031267	`61078909454	RJBR00003837
1533	BARAN	SHAHBAD	34864	NATAI	482157	95024	126698	703879	STATE BANK OF INDIA	SBIN0031444	`51084820641	RJBR00003845
1534	BARAN	SHAHBAD	294151	NIWARI	453711	89418	119223	662352	STATE BANK OF INDIA	SBIN0031444	`39268519910	RJBR00004083
1535	BARAN	SHAHBAD	262168	OGAR	672112	132460	176613	981185	STATE BANK OF INDIA	SBIN0031267	`61260335672	RJBR00003833
1536	BARAN	SHAHBAD	294150	OONI	448338	88359	117812	654509	STATE BANK OF INDIA	SBIN0031426	`39282237869	RJBR00004082
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	655993	129283	172378	957654	STATE BANK OF INDIA	SBIN0031426	`61078823601	RJBR00003840
1538	BARAN	SHAHBAD	34866	RAJPUR	637187	125577	167436	930200	STATE BANK OF INDIA	SBIN0031267	`61078700940	RJBR00003963
1539	BARAN	SHAHBAD	34867	SAMRANIYA	685703	135139	180185	1001027	STATE BANK OF INDIA	SBIN0031444	`51084820584	RJBR00003841
1540	BARAN	SHAHBAD	34868	SANDOKARA	528145	104087	138783	771015	STATE BANK OF INDIA	SBIN0031267	`51088830699	RJBR00003843
1541	BARAN	SHAHBAD	34869	SANWARA	726318	143143	190857	1060318	STATE BANK OF INDIA	SBIN0031267	`61078995387	RJBR00003959
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	485002	95584	127446	708032	STATE BANK OF INDIA	SBIN0031444	`39269208096	RJBR00004081
1543	BARAN	SHAHBAD	34870	SHAHBAD	859855	169460	225947	1255262	STATE BANK OF INDIA	SBIN0031267	`51088830496	RJBR00003960
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	585669	115424	153898	854991	STATE BANK OF INDIA	SBIN0031267	`61078980449	RJBR00004051
				<b>TOTAL BARAN</b>	<b>156505470</b>	<b>30844142</b>	<b>41125528</b>	<b>228475140</b>				
1545	BARMER	AADEL	295518	AASUON KI DHANI	361405	71226	94968	527599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83066505271	RJBM00008234
1546	BARMER	AADEL	295522	ADARSH ADEL	371846	73283	97711	542840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063739814	RJBM00008244
1547	BARMER	AADEL	35167	ADEL	383573	75595	100793	559961	STATE BANK OF INDIA	SBIN0031396	`61088808284	RJBM00007350
1548	BARMER	AADEL	262635	ANKHIYAN	504137	99355	132474	735966	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`14011101120000069	RJBM00007757
1549	BARMER	AADEL	295497	ARJUN KI DHANI	374277	73763	98350	546390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063738822	RJBM00007827
1550	BARMER	AADEL	35168	BAND	770006	151753	202337	1124096	STATE BANK OF INDIA	SBIN0031399	`61088808499	RJBM00007838
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	297047	58542	78056	433645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063559184	RJBM00008228
1552	BARMER	AADEL	35173	CHOTU	352109	69394	92525	514028	STATE BANK OF INDIA	SBIN0031396	`61088809458	RJBM00007813
1553	BARMER	AADEL	35177	DHOLANADA	336234	66265	88354	490853	STATE BANK OF INDIA	SBIN0031396	`61088812520	RJBM00008054
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	370845	73086	97448	541379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063732003	RJBM00008230

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1555	BARMER	AADEL	35179	GOLIYA JETMAL	456083	89885	119847	665815	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	`14015101110057981	RJBM00007832
1556	BARMER	AADEL	295520	KHARDI BERI	359260	70803	94404	524467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83068651083	RJBM00008229
1557	BARMER	AADEL	295517	KHARIYA KHURD	446787	88053	117404	652244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063785012	RJBM00008236
1558	BARMER	AADEL	35193	MALPURA	500275	98594	131459	730328	STATE BANK OF INDIA	SBIN0031396	`51057901056	RJBM00007780
1559	BARMER	AADEL	35104	MANGLE KI BERI	435774	85883	114510	636167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314116689	RJBM00007809
1560	BARMER	AADEL	295514	MEETHI BERI	383716	75623	100831	560170	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012453	RJBM00007936
1561	BARMER	AADEL	35196	NIMBALKOT	592236	116718	155624	864578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`11312953028	RJBM00008037
1562	BARMER	AADEL	35197	NOKHARA	577934	113899	151866	843699	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	`14011101110051674	RJBM00008231
1563	BARMER	AADEL	35201	RANASAR KHURD	411175	81035	108046	600256	STATE BANK OF INDIA	SBIN0031396	`61088817391	RJBM00007830
1564	BARMER	AADEL	295504	SADECHA	394156	77680	103574	575410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	`83063817909	RJBM00008235
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	695351	137040	182720	1015111	AXIS BANK	UTIB0001057	`920010058487006	RJBM00007284
1566	BARMER	BALOTRA	34874	ASADA	966656	190509	254012	1411177	AXIS BANK	UTIB0001057	`916010024563610	RJBM00008383
1567	BARMER	BALOTRA	34875	ASOTRA	1204208	237326	316434	1757968	AXIS BANK	UTIB0001057	`916010027099880	RJBM00007294
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	357830	70521	94028	522379	STATE BANK OF INDIA	SBIN0031175	`39323817632	RJBM00007871
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	546756	107755	143673	798184	STATE BANK OF INDIA	SBIN0031492	`61260211250	RJBM00007893
1570	BARMER	BALOTRA	262328	BHIMARLAI	461375	90928	121237	673540	STATE BANK OF INDIA	SBIN0031175	`61260461732	RJBM00007877
1571	BARMER	BALOTRA	34880	BITHUJA	696495	137266	183021	1016782	STATE BANK OF INDIA	SBIN0031175	`51082476564	RJBM00007289
1572	BARMER	BALOTRA	262248	BUDIWARA	467667	92168	122891	682726	AXIS BANK	UTIB0001057	`916010026420009	RJBM00007879
1573	BARMER	BALOTRA	34881	CHANDESARA	657452	129571	172761	959784	STATE BANK OF INDIA	SBIN0031175	`51082476326	RJBM00007282
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	273593	53920	71893	399406	STATE BANK OF INDIA	SBIN0031175	`39323655840	RJBM00007881
1575	BARMER	BALOTRA	34885	DUDHWA	481540	94902	126536	702978	STATE BANK OF INDIA	SBIN0031175	`51082476586	RJBM00007286
1576	BARMER	BALOTRA	34887	GOLE STATION	413607	81514	108685	603806	ICICI BANK LIMITED	ICIC0006809	`680901458566	RJBM00007293
1577	BARMER	BALOTRA	34888	GOPARI	345673	68125	90834	504632	STATE BANK OF INDIA	SBIN0031175	`51082476406	RJBM00007298
1578	BARMER	BALOTRA	34890	JAGSA	358831	70719	94291	523841	AXIS BANK	UTIB0001057	`912010053881598	RJBM00007280
1579	BARMER	BALOTRA	262338	JANIYANA	440780	86869	115825	643474	STATE BANK OF INDIA	SBIN0031175	`61260461710	RJBM00007890
1580	BARMER	BALOTRA	34891	JASOL	2224209	438348	584464	3247021	STATE BANK OF INDIA	SBIN0031405	`51048082402	RJBM00007288
1581	BARMER	BALOTRA	34893	KALoori	411318	81063	108084	600465	STATE BANK OF INDIA	SBIN0031514	`51077980332	RJBM00007300
1582	BARMER	BALOTRA	34895	KANANA	810623	159758	213011	1183392	ICICI BANK LIMITED	ICIC0006809	`680901458412	RJBM00007301
1583	BARMER	BALOTRA	34898	KHATTU	496271	97805	130407	724483	STATE BANK OF INDIA	SBIN0031175	`51082476382	RJBM00007283
1584	BARMER	BALOTRA	262308	KHED	359975	70944	94592	525511	AXIS BANK	UTIB0001057	`920010042230339	RJBM00007875
1585	BARMER	BALOTRA	34899	KITNOD	829788	163535	218046	1211369	STATE BANK OF INDIA	SBIN0031175	`51082476348	RJBM00007302
1586	BARMER	BALOTRA	262254	KITPALA	498988	98341	131121	728450	STATE BANK OF INDIA	SBIN0031514	`61259575414	RJBM00007872
1587	BARMER	BALOTRA	34902	MAJIWALA	841229	165790	221053	1228072	AXIS BANK	UTIB0001057	`912010022738647	RJBM00007295
1588	BARMER	BALOTRA	262239	MANDAPURA	555766	109531	146041	811338	BANK OF BARODA	BARB0PACHPA	`49270100002260	RJBM00007880
1589	BARMER	BALOTRA	34904	MEWA NAGAR	684625	134926	179901	999452	STATE BANK OF INDIA	SBIN0031175	`51082476756	RJBM00007290
1590	BARMER	BALOTRA	34906	MUNGRA	421902	83149	110865	615916	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110065901	RJBM00007292
1591	BARMER	BALOTRA	295335	NEWAI	368556	72635	96847	538038	CANARA BANK	CNRB0003532	`3532101004134	RJBM00007873

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1592	BARMER	BALOTRA	34910	PACHPADRA	1314474	259057	345409	1918940	STATE BANK OF INDIA	SBIN0031176	`51053510523	RJBM00007297
1593	BARMER	BALOTRA	34911	PARLOO	764000	150569	200759	1115328	STATE BANK OF INDIA	SBIN0031505	`51065850158	RJBM00007296
1594	BARMER	BALOTRA	295331	RAMSEEN	413607	81514	108685	603806	AXIS BANK	UTIB0001057	`920010041882771	RJBM00007892
1595	BARMER	BALOTRA	34913	REWADA MAIYA	493983	97354	129806	721143	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043455	RJBM00008315
1596	BARMER	BALOTRA	34917	SARANA	613974	121002	161336	896312	AXIS BANK	UTIB0001057	`920010044072043	RJBM00007279
1597	BARMER	BALOTRA	34920	SINLI JAGEER	736397	145129	193506	1075032	STATE BANK OF INDIA	SBIN0031514	`51077980423	RJBM00007281
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	344243	67844	90458	502545	STATE BANK OF INDIA	SBIN0031514	`39441140197	RJBM00007884
1599	BARMER	BALOTRA	34921	TAPRA	638859	125907	167875	932641	STATE BANK OF INDIA	SBIN0031514	`51077980116	RJBM00007303
1600	BARMER	BALOTRA	34924	TILWARA	475247	93662	124883	693792	ICICI BANK LIMITED	ICIC0004029	`402901000380	RJBM00007287
1601	BARMER	BALOTRA	34925	UMARLAI	511717	100849	134466	747032	STATE BANK OF INDIA	SBIN0031175	`51082476291	RJBM00008163
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	355542	70070	93427	519039	STATE BANK OF INDIA	SBIN0031405	`39445104187	RJBM00007882
1603	BARMER	BARMER	295344	ADARSH UNDKHA	362120	71367	95156	528643	ICICI BANK LIMITED	ICIC0001531	`153101001460	RJBM00007773
1604	BARMER	BARMER	34927	ATI	474103	93436	124582	692121	HDFC BANK	HDFC0001840	`50100025286302	RJBM00007265
1605	BARMER	BARMER	262463	BALAU	368985	72720	96960	538665	HDFC BANK	HDFC0001840	`50100090305349	RJBM00008158
1606	BARMER	BARMER	34930	BALERA	569210	112180	149573	830963	IDBI BANK	IBKL0000326	`326104000046631	RJBM00007273
1607	BARMER	BARMER	295347	BANKALPURA	379283	74749	99665	553697	ICICI BANK LIMITED	ICIC0001531	`153101000804	RJBM00008137
1608	BARMER	BARMER	34931	BARMER AGORE	648156	127739	170318	946213	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	`14022111110034729	RJBM00007274
1609	BARMER	BARMER	295343	BARMER GADAN	400735	78977	105303	585015	ICICI BANK LIMITED	ICIC0001531	`153101001459	RJBM00007772
1610	BARMER	BARMER	34933	BHADRESH	420758	82923	110564	614245	STATE BANK OF INDIA	SBIN0032344	`61260049502	RJBM00007266
1611	BARMER	BARMER	34935	BOLA	743977	146623	195498	1086098	HDFC BANK	HDFC0001840	`50100150843600	RJBM00007255
1612	BARMER	BARMER	34940	CHOOOLI	367698	72466	96621	536785	HDFC BANK	HDFC0001840	`50100066085843	RJBM00007275
1613	BARMER	BARMER	295360	DAROORA	314353	61953	82604	458910	ICICI BANK LIMITED	ICIC0001531	`153101000805	RJBM00008164
1614	BARMER	BARMER	295355	DOONGERON KA TALA	368556	72635	96847	538038	HDFC BANK	HDFC0001840	`50100388813570	RJBM00008136
1615	BARMER	BARMER	34943	DUDABERI	662028	130473	173964	966465	HDFC BANK	HDFC0001840	`50100066086020	RJBM00007258
1616	BARMER	BARMER	34946	GARAL	633854	124920	166560	925334	ICICI BANK LIMITED	ICIC0001531	`153101000996	RJBM00007271
1617	BARMER	BARMER	295340	GEHOON	414179	81626	108835	604640	ICICI BANK LIMITED	ICIC0001531	`153101000806	RJBM00007956
1618	BARMER	BARMER	295345	GUDISAR	416896	82162	109549	608607	ICICI BANK LIMITED	ICIC0006812	`681201700566	RJBM00008058
1619	BARMER	BARMER	34948	HATHITALA	438921	86503	115337	640761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312369	RJBM00007269
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	711083	140140	186854	1038077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531765	RJBM00007262
1621	BARMER	BARMER	34954	JASAI	1048176	206575	275433	1530184	AXIS BANK	UTIB0001386	`920010050179794	RJBM00007272
1622	BARMER	BARMER	262434	JUNAPATRASAR	538747	106176	141569	786492	HDFC BANK	HDFC0001840	`50100089314400	RJBM00007842
1623	BARMER	BARMER	35183	KAGAU	607539	119734	159645	886918	STATE BANK OF INDIA	SBIN0031396	`51057900937	RJBM00007774
1624	BARMER	BARMER	295337	KERAWA	428481	84445	112593	625519	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068752105	RJBM00008046
1625	BARMER	BARMER	295346	LANGERA	434058	85544	114059	633661	ICICI BANK LIMITED	ICIC0001531	`153101000807	RJBM00008205
1626	BARMER	BARMER	295339	LOONOO KHURD	404597	79738	106317	590652	ICICI BANK LIMITED	ICIC0001531	`153101001758	RJBM00008206
1627	BARMER	BARMER	34958	MAHABAR	489263	96424	128565	714252	IDBI BANK	IBKL0000326	`326104000043768	RJBM00007270
1628	BARMER	BARMER	34959	MAROODI	351680	69309	92412	513401	HDFC BANK	HDFC0001840	`50100033127597	RJBM00007261

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1629	BARMER	BARMER	34960	MEETHRA	319072	62883	83844	465799	AXIS BANK	UTIB0001386	`920010050561522	RJBM00007276
1630	BARMER	BARMER	295356	MOODHON KA TALA	346532	68295	91059	505886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`83068841007	RJBM00007955
1631	BARMER	BARMER	262439	MURTALA GALA	595096	117282	156376	868754	HDFC BANK	HDFC0001840	`50100088962893	RJBM00007909
1632	BARMER	BARMER	34961	NAND	618980	121989	162652	903621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394024	RJBM00007256
1633	BARMER	BARMER	295353	RAMDERIYA	369986	72917	97223	540126	ICICI BANK LIMITED	ICIC0001531	`153101000808	RJBM00008138
1634	BARMER	BARMER	34964	RANIGAON	705363	139013	185351	1029727	HDFC BANK	HDFC0001840	`50100081824111	RJBM00007263
1635	BARMER	BARMER	34967	SANAWARA	399877	78808	105077	583762	AXIS BANK	UTIB0001386	`920010048566261	RJBM00007268
1636	BARMER	BARMER	295338	SEJUON KI DHANI	346102	68210	90947	505259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`83068838072	RJBM00007911
1637	BARMER	BARMER	34970	SURA CHARNAN	434916	85713	114285	634914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312404873	RJBM00007257
1638	BARMER	BARMER	34973	UNDKHA	413607	81514	108685	603806	HDFC BANK	HDFC0001840	`50100092111834	RJBM00007264
1639	BARMER	BARMER	34974	VISHALA	622841	122750	163666	909257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312415922	RJBM00007259
1640	BARMER	BARMER	34975	VISHALA AGORE	404597	79738	106317	590652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	`11312394932	RJBM00007260
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	659168	129909	173212	962289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803323	RJBM00008061
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1243395	245049	326731	1815175	HDFC BANK	HDFC0001840	`50100088962904	RJBM00007728
1643	BARMER	BARMER RURAL	34980	BANDRA	659311	129937	173250	962498	PUNJAB NATIONAL BANK	PUNB0406500	`7741000100000327	RJBM00008003
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	2329327	459064	612086	3400477	BANK OF BARODA	BARB0SINDRI	`54360100003435	RJBM00008145
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	538604	106148	141531	786283	HDFC BANK	HDFC0001840	`50100089314442	RJBM00007939
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	400020	78836	105115	583971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803414	RJBM00008156
1647	BARMER	BARMER RURAL	34983	BHADKHA	868832	171230	228306	1268368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83026774058	RJBM00008059
1648	BARMER	BARMER RURAL	34985	BHURTIYA	435488	85826	114435	635749	STATE BANK OF INDIA	SBIN0031531	`51064471240	RJBM00007726
1649	BARMER	BARMER RURAL	35172	CHAWA	406599	80133	106844	593576	AXIS BANK	UTIB0001386	`920010044482822	RJBM00008149
1650	BARMER	BARMER RURAL	295351	DABLISARA	364838	71902	95870	532610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`83063299102	RJBM00008060
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	366411	72212	96283	534906	ICICI BANK LIMITED	ICIC0001531	`153101001341	RJBM00008155
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	335519	66124	88166	489809	ICICI BANK LIMITED	ICIC0001531	`153101001382	RJBM00008150
1653	BARMER	BARMER RURAL	262642	GALA BERI	412892	81373	108497	602762	AXIS BANK	UTIB0001386	`920010041441422	RJBM00007727
1654	BARMER	BARMER RURAL	262652	GANGASARA	428481	84445	112593	625519	ICICI BANK LIMITED	ICIC0001531	`153101001344	RJBM00008144
1655	BARMER	BARMER RURAL	295359	HAIHANAYON KI DHANI (KERLI)	361834	71310	95081	528225	AXIS BANK	UTIB0001386	`920010050160585	RJBM00007937
1656	BARMER	BARMER RURAL	34953	JALIPA	380427	74975	99966	555368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280776	RJBM00007267
1657	BARMER	BARMER RURAL	34996	KAPOORDI	642149	126555	168740	937444	BANK OF INDIA	BKID0006643	`664310110010427	RJBM00007721
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	369128	72748	96997	538873	HDFC BANK	HDFC0001840	`50100359587096	RJBM00007962
1659	BARMER	BARMER RURAL	34998	KAWAS	464235	91492	121989	677716	STATE BANK OF INDIA	SBIN0031531	`51064471262	RJBM00008063
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	568924	112124	149498	830546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	`83020014194	RJBM00008161
1661	BARMER	BARMER RURAL	35189	KHUDASA	454939	89659	119546	664144	HDFC BANK	HDFC0001840	`50100135734408	RJBM00008004
1662	BARMER	BARMER RURAL	35191	KUDLA	374420	73791	98388	546599	ICICI BANK LIMITED	ICIC0001531	`153101001808	RJBM00007991
1663	BARMER	BARMER RURAL	295341	LAKHETALI	359546	70859	94479	524884	ICICI BANK LIMITED	ICIC0001531	`153101001359	RJBM00008055
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	412320	81260	108347	601927	STATE BANK OF INDIA	SBIN0031709	`39245985172	RJBM00008142
1665	BARMER	BARMER RURAL	295349	MATASAR	552191	108826	145101	806118	ICICI BANK LIMITED	ICIC0001531	`153101001357	RJBM00008160

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	568638	112067	149423	830128	STATE BANK OF INDIA	SBIN0031531	`51064471284	RJBM00007725
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	367555	72438	96584	536577	ICICI BANK LIMITED	ICIC0001531	`153101001305	RJBM00008049
1668	BARMER	BARMER RURAL	295357	NAUKH	496128	97777	130369	724274	ICICI BANK LIMITED	ICIC0001531	`153101001309	RJBM00008007
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	509429	100398	133864	743691	ICICI BANK LIMITED	ICIC0001531	`153101001067	RJBM00008056
1670	BARMER	BARMER RURAL	35202	RAWATSAR	570926	112518	150024	833468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	`11312803356	RJBM00008130
1671	BARMER	BARMER RURAL	262852	ROHILI	529022	104260	139013	772295	AXIS BANK	UTIB0001386	`918010037030561	RJBM00007981
1672	BARMER	BARMER RURAL	35203	SANJATA	596955	117648	156864	871467	ICICI BANK LIMITED	ICIC0001531	`153101001310	RJBM00008143
1673	BARMER	BARMER RURAL	35206	SARLI	854959	168496	224661	1248116	STATE BANK OF INDIA	SBIN0031709	`61150245401	RJBM00007961
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	610256	120269	160359	890884	AXIS BANK	UTIB0001386	`920010041703366	RJBM00008157
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	550045	108403	144537	802985	AXIS BANK	UTIB0001386	`920010041706491	RJBM00008159
1676	BARMER	BARMER RURAL	35209	SHIVKAR	356114	70183	93577	519874	ICICI BANK LIMITED	ICIC0001531	`153101001472	RJBM00008154
1677	BARMER	BARMER RURAL	295361	VIDASAR	322076	63475	84633	470184	AXIS BANK	UTIB0001386	`920010043470107	RJBM00008148
1678	BARMER	BAYTOO	34976	AKDARA	524302	103330	137773	765405	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000309	RJBM00007321
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	357544	70465	93953	521962	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000123	RJBM00007324
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	585514	115393	153858	854765	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100010087	RJBM00007329
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	395444	77934	103912	577290	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000196	RJBM00007325
1682	BARMER	BAYTOO	34982	BAITU PANJI	535744	105585	140779	782108	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000105	RJBM00007335
1683	BARMER	BAYTOO	34981	BATADU	599387	118127	157503	875017	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000220	RJBM00007334
1684	BARMER	BAYTOO	34984	BHEEMDA	473102	93239	124319	690660	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000093	RJBM00007332
1685	BARMER	BAYTOO	295448	BHOJASAR	448217	88335	117780	654332	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147400	RJBM00007648
1686	BARMER	BAYTOO	295463	BOOTH SARA	315640	62206	82942	460788	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147534	RJBM00007651
1687	BARMER	BAYTOO	35171	BORWA	634283	125005	166673	925961	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029641	RJBM00008133
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	747696	147356	196475	1091527	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001667	RJBM00007322
1689	BARMER	BAYTOO	34989	CHOKHLA	566349	111616	148822	826787	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100026325	RJBM00007326
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	462519	91153	121538	675210	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151403	RJBM00008125
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	468525	92337	123116	683978	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100025937	RJBM00007643
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	388722	76609	102146	567477	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147419	RJBM00007654
1693	BARMER	BAYTOO	34994	JHAK	901011	177571	236762	1315344	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016179	RJBM00007277
1694	BARMER	BAYTOO	295452	JOGASAR	318214	62714	83618	464546	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147701	RJBM00007653
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	408601	80527	107370	596498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	`83065958574	RJBM00008126
1696	BARMER	BAYTOO	35001	KHIPSAR	546470	107698	143598	797766	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001658	RJBM00007330
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	507569	100032	133376	740977	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100029720	RJBM00007644
1698	BARMER	BAYTOO	35004	KOLU	657166	129514	172686	959366	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000257	RJBM00007320
1699	BARMER	BAYTOO	35005	KOSARIYA	270732	53356	71141	395229	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000202	RJBM00007333
1700	BARMER	BAYTOO	295464	LAPLA	348248	68633	91510	508391	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151704	RJBM00008096
1701	BARMER	BAYTOO	295446	LILALA	460517	90759	121012	672288	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147677	RJBM00007649
1702	BARMER	BAYTOO	35008	LOONADA	331086	65250	87001	483337	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000187	RJBM00007331



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1703	BARMER	BAYTOO	35009	MADHASAR	561630	110686	147582	819898	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100001649	RJBM00007327
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	296475	58429	77906	432810	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000150	RJBM00007336
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	361834	71310	95081	528225	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100016197	RJBM00007319
1706	BARMER	BAYTOO	295462	NARSALI NADI	334232	65871	87827	487930	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147996	RJBM00007650
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	519869	102456	136608	758933	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100028624	RJBM00007645
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	517437	101977	135969	755383	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100151412	RJBM00008131
1709	BARMER	BAYTOO	35198	NOSAR	421044	82979	110639	614662	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100027333	RJBM00007646
1710	BARMER	BAYTOO	35013	PANAWARA	573357	112997	150663	837017	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100014393	RJBM00007323
1711	BARMER	BAYTOO	295459	REWALI	343242	67646	90195	501083	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100147525	RJBM00007655
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	342384	67477	89970	499831	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148117	RJBM00007656
1713	BARMER	BAYTOO	35208	SEONIYALA	408887	80584	107445	596916	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100033699	RJBM00008132
1714	BARMER	BAYTOO	35020	SINGORIYA	543467	107107	142809	793383	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000114	RJBM00007328
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	419327	82641	110188	612156	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100148056	RJBM00007652
1716	BARMER	CHOHTAN	34926	AAKORA	422760	83318	111090	617168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312272652	RJBM00007863
1717	BARMER	CHOHTAN	35023	ANTIYA	366983	72325	96433	535741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284032	RJBM00007238
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	422045	83177	110902	616124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066675709	RJBM00008067
1719	BARMER	CHOHTAN	34929	BACHHRAU	567780	111898	149198	828876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312542224	RJBM00007705
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	612401	120692	160923	894016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284054	RJBM00007247
1721	BARMER	CHOHTAN	35031	BHOJARIYA	462233	91097	121463	674793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284101	RJBM00007249
1722	BARMER	CHOHTAN	35032	BIJRAD	723812	142649	190199	1056660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284112	RJBM00007248
1723	BARMER	CHOHTAN	35087	BISARNIYA	448360	88363	117817	654540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314144639	RJBM00007707
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	539176	106261	141681	787118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284145	RJBM00007239
1725	BARMER	CHOHTAN	35038	CHOHTAN	1782714	351338	468450	2602502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284178	RJBM00007242
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	355113	69986	93314	518413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640584	RJBM00007990
1727	BARMER	CHOHTAN	35039	DEDUSAR	770006	151753	202337	1124096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284189	RJBM00007245
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	393584	77568	103424	574576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066893193	RJBM00007902
1729	BARMER	CHOHTAN	34942	DHARASAR	365696	72071	96095	533862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020146868	RJBM00007852
1730	BARMER	CHOHTAN	35041	DHOK	436204	85967	114623	636794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284203	RJBM00007237
1731	BARMER	CHOHTAN	295271	GHONIYA	380713	75031	100041	555785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066640368	RJBM00007989
1732	BARMER	CHOHTAN	262352	GOLIYAR	541464	106712	142283	790459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83021838452	RJBM00007678
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	361834	71310	95081	528225	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284225	RJBM00007253
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	352824	69535	92713	515072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066403133	RJBM00007853
1735	BARMER	CHOHTAN	34951	ISROL	423618	83487	111316	618421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312312370	RJBM00007706
1736	BARMER	CHOHTAN	262418	JAISAR	538032	106035	141381	785448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784838	RJBM00007680
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	484543	95494	127325	707362	AU SMALL FINANCE BANK LIMITED	AUBL0002293	`2081229329954905	RJBM00007907
1738	BARMER	CHOHTAN	35050	KAPRAU	712370	140394	187192	1039956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284305	RJBM00007252
1739	BARMER	CHOHTAN	35051	KELNORE	510001	100511	134015	744527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284281	RJBM00007241

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1740	BARMER	CHOHTAN	262761	KERNADA	358402	70634	94179	523215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019777626	RJBM00007681
1741	BARMER	CHOHTAN	295240	KHARAWALA	367841	72494	96659	536994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83066960558	RJBM00007903
1742	BARMER	CHOHTAN	295236	KHEMPURA	374849	73875	98500	547224	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100076068	RJBM00007968
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	499846	98510	131346	729702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83066476011	RJBM00007856
1744	BARMER	CHOHTAN	34957	LEEL SAR	571641	112659	150212	834512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11312312381	RJBM00008030
1745	BARMER	CHOHTAN	262763	MATE KA TALA	502707	99074	132098	733879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83019784816	RJBM00007677
1746	BARMER	CHOHTAN	35054	MITHRAU	565777	111504	148671	825952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284338	RJBM00007251
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	339381	66885	89180	495446	PUNJAB NATIONAL BANK	PUNB0876900	`8769000100075999	RJBM00008034
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	738686	145580	194107	1078373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284350	RJBM00007240
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	607682	119762	159683	887127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113598	RJBM00008031
1750	BARMER	CHOHTAN	35057	NETRAD	501563	98848	131797	732208	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284361	RJBM00008036
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	646439	127400	169867	943706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020182727	RJBM00007904
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	397160	78272	104363	579795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020163033	RJBM00007697
1753	BARMER	CHOHTAN	295280	PARARIYA	361977	71339	95118	528434	AU SMALL FINANCE BANK LIMITED	AUBL002293	`2081229329512035	RJBM00007970
1754	BARMER	CHOHTAN	35060	POKRASAR	453938	89462	119283	662683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284383	RJBM00007985
1755	BARMER	CHOHTAN	295272	POSHAL	414465	81683	108910	605058	AU SMALL FINANCE BANK LIMITED	AUBL002293	`2081229329317961	RJBM00007854
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	371989	73312	97749	543050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83068500452	RJBM00007967
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	474961	93605	124807	693373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284418	RJBM00007250
1758	BARMER	CHOHTAN	34965	RATASAR	519011	102287	136382	757680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11312315348	RJBM00007679
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	401021	79033	105378	585432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020158794	RJBM00007986
1760	BARMER	CHOHTAN	34966	SANAU	542752	106966	142621	792339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`83020265081	RJBM00007905
1761	BARMER	CHOHTAN	295270	SANWLOR	426907	84135	112180	623222	AU SMALL FINANCE BANK LIMITED	AUBL002293	`2081229329907214	RJBM00007883
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	650587	128218	170957	949762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284496	RJBM00007254
1763	BARMER	CHOHTAN	262349	SODIYAR	422760	83318	111090	617168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83019811069	RJBM00008032
1764	BARMER	CHOHTAN	34972	TARATARAMATH	815629	160744	214326	1190699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	`11313889516	RJBM00007906
1765	BARMER	CHOHTAN	35073	UPARLA	331801	65391	87189	484381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284532	RJBM00007244
1766	BARMER	DHANAU	35022	ALAMSAR	666462	131346	175129	972937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314300372	RJBM00007984
1767	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	815486	160716	214288	1190490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020319298	RJBM00007702
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	545898	107586	143448	796932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314094721	RJBM00007701
1769	BARMER	DHANAU	295248	BANDA BERA	300909	59303	79071	439283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068570022	RJBM00008070
1770	BARMER	DHANAU	35086	BHOONIYA	806905	159025	212033	1177963	STATE BANK OF INDIA	SBIN0031672	`51071850241	RJBM00007695
1771	BARMER	DHANAU	35033	BINJASAR	410317	80865	107821	599003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284123	RJBM00007971
1772	BARMER	DHANAU	35034	BISASAR	533455	105134	140178	778767	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284134	RJBM00008077
1773	BARMER	DHANAU	35036	BURAN KA TALA	724384	142762	190349	1057495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091460	RJBM00007698
1774	BARMER	DHANAU	262877	DEENGARH	631422	124441	165921	921784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83020203330	RJBM00007666
1775	BARMER	DHANAU	35040	DHANAU	1007273	198514	264685	1470472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313090160	RJBM00007703
1776	BARMER	DHANAU	295243	EKLIYA DHORA	411175	81035	108046	600256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83068572451	RJBM00008039

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1777	BARMER	DHANAU	35043	GOHAR KA TALA	424619	83684	111579	619882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284214	RJBM00007693
1778	BARMER	DHANAU	35047	ITADA	643436	126809	169078	939323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312757251	RJBM00007972
1779	BARMER	DHANAU	295242	ITADIYA	374706	73847	98463	547016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83066871907	RJBM00008371
1780	BARMER	DHANAU	295196	JALEELA	396874	78216	104288	579378	ICICI BANK LIMITED	ICIC0003982	`398201001098	RJBM00008078
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	417468	82275	109700	609443	ICICI BANK LIMITED	ICIC0003982	`398201001150	RJBM00008069
1782	BARMER	DHANAU	35099	KITNORIYA	514863	101469	135293	751625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314093921	RJBM00007973
1783	BARMER	DHANAU	35052	KONRA	639288	125991	167988	933267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`11312756144	RJBM00007246
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	456226	89913	119884	666023	ICICI BANK LIMITED	ICIC0003982	`398201001157	RJBM00008068
1785	BARMER	DHANAU	35053	MEETHE KA TALA	861967	169877	226502	1258346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284327	RJBM00007642
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	341669	67336	89782	498787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314110177	RJBM00007708
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	515864	101667	135556	753087	STATE BANK OF INDIA	SBIN0031672	`61261050211	RJBM00007696
1788	BARMER	DHANAU	262729	POONJASAR	583083	114914	153219	851216	STATE BANK OF INDIA	SBIN0031704	`61265554805	RJBM00008074
1789	BARMER	DHANAU	35061	RABASAR	667034	131459	175279	973772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284407	RJBM00007700
1790	BARMER	DHANAU	35067	SANWA	607253	119677	159570	886500	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313091823	RJBM00007699
1791	BARMER	DHANAU	295533	SARNON KI NARI	350107	68999	91999	511105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`83066471466	RJBM00008072
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	549187	108234	144312	801733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284485	RJBM00007692
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	423618	83487	111316	618421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	`83068485230	RJBM00008073
1794	BARMER	DHANAU	35069	SHRIRAMWALA	568066	111955	149273	829294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11313088968	RJBM00007704
1795	BARMER	DHANAU	35071	TALSAR	429053	84558	112744	626355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	`11314284509	RJBM00008035
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	370701	73058	97411	541170	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065305080	RJBM00008065
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	418469	82472	109963	610904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065737429	RJBM00008273
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	350679	69112	92149	511940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83066680016	RJBM00008320
1799	BARMER	DHORIMANNA	35075	ARNIYALI	443497	87405	116539	647441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314113043	RJBM00007464
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	286178	56400	75200	417778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063827316	RJBM00008274
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	413607	81514	108685	603806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384814	RJBM00008051
1802	BARMER	DHORIMANNA	35082	BHALISAR	341955	67393	89857	499205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101139	RJBM00007465
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	501133	98764	131685	731582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020433818	RJBM00008052
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	803473	158349	211131	1172953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112142	RJBM00007466
1805	BARMER	DHORIMANNA	295481	BOOL	526734	103809	138412	768955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065627462	RJBM00008066
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	446072	87912	117216	651200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	`11312531754	RJBM00008017
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	359546	70859	94479	524884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101026	RJBM00007467
1808	BARMER	DHORIMANNA	35089	CHAINPURA	342384	67477	89970	499831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093829	RJBM00007488
1809	BARMER	DHORIMANNA	262820	DABOI	497701	98087	130783	726571	BANK OF BARODA	BARB0DHORIM	`48550100007454	RJBM00008047
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	1068913	210662	280882	1560457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314089449	RJBM00007469
1811	BARMER	DHORIMANNA	35091	DOODHU	658882	129853	173137	961872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314093910	RJBM00007470
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	350965	69168	92224	512357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83065291768	RJBM00008153
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	488119	96199	128265	712583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065620603	RJBM00008271

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1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	504423	99412	132549	736384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83019895629	RJBM00008270
1815	BARMER	DHORIMANNA	295488	JONAKHERA	333517	65730	87639	486886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064773173	RJBM00008321
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	292185	57584	76778	426547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068354910	RJBM00008322
1817	BARMER	DHORIMANNA	295491	KHARAD	358259	70606	94141	523006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064359402	RJBM00008025
1818	BARMER	DHORIMANNA	35098	KHARI	503708	99271	132361	735340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100408	RJBM00007489
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	646153	127344	169792	943289	BANK OF BARODA	BARB0DHORIM	`48550100007214	RJBM00008028
1820	BARMER	DHORIMANNA	35100	KOJA	351966	69366	92487	513819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101650	RJBM00007471
1821	BARMER	DHORIMANNA	262822	KOLIYANA	342813	67562	90082	500457	BANK OF BARODA	BARB0DHORIM	`48550100007197	RJBM00008162
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	338523	66716	88955	494194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064599002	RJBM00008089
1823	BARMER	DHORIMANNA	295490	KOTHALA	557625	109897	146529	814051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065401669	RJBM00008112
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	334661	65955	87940	488556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83068349717	RJBM00008341
1825	BARMER	DHORIMANNA	35101	LOHARWA	583798	115055	153407	852260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314096795	RJBM00007490
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	476677	93944	125258	695879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065194414	RJBM00008024
1827	BARMER	DHORIMANNA	35102	LOOKHU	488691	96311	128415	713417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314138068	RJBM00007472
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	375707	74044	98726	548477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	`83069235028	RJBM00008345
1829	BARMER	DHORIMANNA	35105	MANGTA	509858	100483	133977	744318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314092826	RJBM00007473
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	352395	69450	92600	514445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101560	RJBM00007474
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	357687	70493	93991	522171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020384983	RJBM00008050
1832	BARMER	DHORIMANNA	35194	MEHLU	667177	131487	175317	973981	STATE BANK OF INDIA	SBIN0031396	`51057901034	RJBM00008275
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	387149	76299	101732	565180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83065628580	RJBM00008340
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	563489	111053	148070	822612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100317	RJBM00007492
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	521728	102822	137096	761646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314101468	RJBM00007477
1836	BARMER	DHORIMANNA	262840	ROHILA	574501	113223	150964	838688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83020622895	RJBM00008016
1837	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	528164	104091	138788	771043	BANK OF BARODA	BARB0DHORIM	`48550100007339	RJBM00008210
1838	BARMER	DHORIMANNA	35119	SUDABERI	350822	69140	92187	512149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314100714	RJBM00007478
1839	BARMER	DHORIMANNA	35120	UDASAR	397303	78301	104401	580005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095011	RJBM00007479
1840	BARMER	FAGLIYA	35024	ARTI	767718	151302	201736	1120756	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029767	RJBM00008124
1841	BARMER	FAGLIYA	35025	BAKHASAR	878557	173146	230862	1282565	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100030028	RJBM00008122
1842	BARMER	FAGLIYA	295186	BANDHA	447645	88222	117629	653496	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049150	RJBM00008268
1843	BARMER	FAGLIYA	35027	BAWARWALA	650587	128218	170957	949762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284065	RJBM00008087
1844	BARMER	FAGLIYA	35028	BHALGAON	729533	143776	191702	1065011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284076	RJBM00008128
1845	BARMER	FAGLIYA	35030	BHANWARIYA	342956	67590	90120	500666	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029800	RJBM00008092
1846	BARMER	FAGLIYA	262728	BOLI	515864	101667	135556	753087	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029828	RJBM00008369
1847	BARMER	FAGLIYA	262779	EKAL	574215	113167	150889	838271	STATE BANK OF INDIA	SBIN0031704	`61261833065	RJBM00008120
1848	BARMER	FAGLIYA	35042	FAGLIYA	752129	148230	197640	1097999	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029934	RJBM00008168
1849	BARMER	FAGLIYA	35093	GANGASARA	723526	142593	190124	1056243	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100007743	RJBM00008264
1850	BARMER	FAGLIYA	262834	GIRA	669465	131938	175918	977321	STATE BANK OF INDIA	SBIN0031704	`61260047606	RJBM00008119

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1851	BARMER	FAGLIYA	35094	GODA	788456	155389	207185	1151030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114503	RJBM00008265
1852	BARMER	FAGLIYA	35046	HATHLA	390581	76976	102634	570191	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029873	RJBM00008088
1853	BARMER	FAGLIYA	295179	MEETHRI	619981	122186	162915	905082	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048832	RJBM00008121
1854	BARMER	FAGLIYA	262833	NAWAPURA	542609	106937	142583	792129	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100012624	RJBM00008123
1855	BARMER	FAGLIYA	35112	OGALA	761998	150175	200233	1112406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314111818	RJBM00007776
1856	BARMER	FAGLIYA	295197	PANCHARLA	390009	76863	102484	569356	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049196	RJBM00008169
1857	BARMER	FAGLIYA	295201	PANDARWALI	377995	74495	99327	551817	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100048841	RJBM00008093
1858	BARMER	FAGLIYA	35058	PANORIYA	869547	171370	228494	1269411	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029925	RJBM00008303
1859	BARMER	FAGLIYA	262733	SANWLASI	643150	126752	169003	938905	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100035537	RJBM00008267
1860	BARMER	FAGLIYA	35066	SATA	561487	110658	147544	819689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284429	RJBM00008183
1861	BARMER	FAGLIYA	35072	TARLA	505567	99637	132850	738054	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029970	RJBM00008127
1862	BARMER	GADRA ROAD	35123	AASARI	347533	68492	91322	507347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312666501	RJBM00008287
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	489692	96509	128678	714879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`83063135245	RJBM00007732
1864	BARMER	GADRA ROAD	35125	BALEWA	642435	126611	168815	937861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676406	RJBM00008279
1865	BARMER	GADRA ROAD	262407	BANDASAR	342670	67533	90045	500248	STATE BANK OF INDIA	SBIN0032020	`61262545384	RJBM00008281
1866	BARMER	GADRA ROAD	35126	BANDHARA	510144	100539	134052	744735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312669863	RJBM00008297
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	308346	60769	81025	450140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313925329	RJBM00008285
1868	BARMER	GADRA ROAD	35130	CHETRODI	366554	72241	96321	535116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937957	RJBM00008292
1869	BARMER	GADRA ROAD	295403	DETANI	439493	86615	115487	641595	STATE BANK OF INDIA	SBIN0032020	`39135410449	RJBM00008317
1870	BARMER	GADRA ROAD	295398	DOODHORA	331515	65335	87113	483963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063262183	RJBM00008327
1871	BARMER	GADRA ROAD	295402	DRABHA	311921	61474	81965	455360	STATE BANK OF INDIA	SBIN0032020	`39276291122	RJBM00008278
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	1185615	233661	311549	1730825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918833	RJBM00008280
1873	BARMER	GADRA ROAD	35134	GIRAB	371274	73171	97561	542006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312667822	RJBM00008295
1874	BARMER	GADRA ROAD	35136	HARSANI	416467	82077	109437	607981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676213	RJBM00008299
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	378281	74552	99402	552235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313070449	RJBM00008283
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	473531	93324	124432	691287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055681	RJBM00008284
1877	BARMER	GADRA ROAD	35140	JHANKALI	465236	91689	122252	679177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312676202	RJBM00008300
1878	BARMER	GADRA ROAD	35144	KHABDALA	355971	70155	93540	519666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937651	RJBM00008301
1879	BARMER	GADRA ROAD	295399	KHADEEN	379426	74777	99703	553906	STATE BANK OF INDIA	SBIN0032020	`39275285392	RJBM00008368
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	405884	79992	106656	592532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313937902	RJBM00008276
1881	BARMER	GADRA ROAD	35146	KHANIYANI	541321	106684	142245	790250	STATE BANK OF INDIA	SBIN0031177	`51050842675	RJBM00008293
1882	BARMER	GADRA ROAD	35147	KHARCHI	470099	92647	123530	686276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653321	RJBM00008362
1883	BARMER	GADRA ROAD	262402	KHUDANI	323506	63757	85009	472272	STATE BANK OF INDIA	SBIN0032020	`61261110502	RJBM00008302
1884	BARMER	GADRA ROAD	295400	KUBRIYA	332373	65504	87339	485216	STATE BANK OF INDIA	SBIN0032020	`39276308375	RJBM00008367
1885	BARMER	GADRA ROAD	295395	MAGRA	400592	78949	105265	584806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`83063534454	RJBM00008316
1886	BARMER	GADRA ROAD	295396	MALANA	306201	60346	80461	447008	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`83062902806	RJBM00008361
1887	BARMER	GADRA ROAD	295401	PANNELA	355685	70098	93465	519248	STATE BANK OF INDIA	SBIN0032020	`39132761864	RJBM00008319

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1888	BARMER	GADRA ROAD	35153	PHOGERA	370845	73086	97448	541379	STATE BANK OF INDIA	SBIN0031177	`51050842267	RJBM00008294
1889	BARMER	GADRA ROAD	35156	RANASAR	268444	52905	70540	391889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313918888	RJBM00008291
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	453652	89406	119208	662266	STATE BANK OF INDIA	SBIN0032020	`61262308738	RJBM00007953
1891	BARMER	GADRA ROAD	262872	RAVATSAR	476821	93972	125296	696089	STATE BANK OF INDIA	SBIN0032020	`61261019736	RJBM00008220
1892	BARMER	GADRA ROAD	35157	REDANA	639002	125935	167913	932850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653207	RJBM00008216
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	356400	70239	93652	520291	STATE BANK OF INDIA	SBIN0032020	`61263782878	RJBM00008298
1894	BARMER	GADRA ROAD	35158	ROHIDI	276024	54399	72532	402955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926865	RJBM00008286
1895	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	427479	84248	112330	624057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	`11313055386	RJBM00008366
1896	BARMER	GADRA ROAD	35161	SUNDRRA	324793	64010	85347	474150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313926854	RJBM00008288
1897	BARMER	GADRA ROAD	35163	TAMLOR	365124	71959	95945	533028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	`11313936192	RJBM00008282
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	337092	66434	88579	492105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	`11312653218	RJBM00008296
1899	BARMER	GIRA	34986	CHEEBI	680334	134080	178774	993188	STATE BANK OF INDIA	SBIN0032484	`51053011397	RJBM00008186
1900	BARMER	GIRA	34987	CHIDIYA	360833	71113	94817	526763	STATE BANK OF INDIA	SBIN0032484	`51053011400	RJBM00008187
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	397160	78272	104363	579795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064456484	RJBM00008337
1902	BARMER	GIRA	295435	DANPURA	328654	64771	86362	479787	STATE BANK OF INDIA	SBIN0032484	`39267252763	RJBM00008332
1903	BARMER	GIRA	295426	DEVPUA URF GOGASAR	365267	71987	95983	533237	STATE BANK OF INDIA	SBIN0032484	`39305534382	RJBM00008334
1904	BARMER	GIRA	34990	GIRA	473388	93295	124394	691077	STATE BANK OF INDIA	SBIN0032484	`51053011411	RJBM00008194
1905	BARMER	GIRA	34991	HEERA KI DHANI	786167	154938	206584	1147689	PUNJAB NATIONAL BANK	PUNB0774100	`774100010000084	RJBM00008195
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	428481	84445	112593	625519	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`83064203023	RJBM00008338
1907	BARMER	GIRA	34992	JAJAVA	384860	75848	101131	561839	STATE BANK OF INDIA	SBIN0032484	`51053011433	RJBM00008196
1908	BARMER	GIRA	34993	JAKHARA	305199	60149	80198	445546	STATE BANK OF INDIA	SBIN0032484	`51053011455	RJBM00008198
1909	BARMER	GIRA	34995	KANOR	425334	83825	111767	620926	STATE BANK OF INDIA	SBIN0032484	`51053011466	RJBM00008193
1910	BARMER	GIRA	295423	KARALIYA BERA	409602	80725	107633	597960	STATE BANK OF INDIA	SBIN0032484	`39278245561	RJBM00008336
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	801613	157982	210643	1170238	STATE BANK OF INDIA	SBIN0032484	`51053011477	RJBM00008197
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	531024	104654	139539	775217	STATE BANK OF INDIA	SBIN0031352	`51053011488	RJBM00008200
1913	BARMER	GIRA	35000	KHARAPAR	639574	126047	168063	933684	STATE BANK OF INDIA	SBIN0032484	`51053011499	RJBM00008199
1914	BARMER	GIRA	35002	KHOKHSAR	534743	105387	140516	780646	STATE BANK OF INDIA	SBIN0032484	`51053011513	RJBM00008201
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	510573	100624	134165	745362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313535339	RJBM00008202
1916	BARMER	GIRA	262772	KHOKHSAR PURV	378424	74580	99440	552444	STATE BANK OF INDIA	SBIN0032484	`61316678258	RJBM00008203
1917	BARMER	GIRA	35006	KUMPALIYA	412892	81373	108497	602762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313533910	RJBM00008323
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	767575	151274	201699	1120548	STATE BANK OF INDIA	SBIN0032484	`51053011568	RJBM00008324
1919	BARMER	GIRA	295416	MADON KI DHANI	379855	74862	99816	554533	STATE BANK OF INDIA	SBIN0032484	`39370261994	RJBM00008192
1920	BARMER	GIRA	295433	MANPURA KHARDA	326938	64433	85911	477282	STATE BANK OF INDIA	SBIN0032484	`39268987707	RJBM00008318
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	470957	92816	123755	687528	STATE BANK OF INDIA	SBIN0032484	`39449965461	RJBM00008335
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	282174	55611	74148	411933	STATE BANK OF INDIA	SBIN0032484	`39488072164	RJBM00008251
1923	BARMER	GIRA	35059	PAREU	403596	79541	106054	589191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	`11313552322	RJBM00008312
1924	BARMER	GIRA	295417	PATALINADI	407600	80330	107107	595037	STATE BANK OF INDIA	SBIN0032484	`39370265547	RJBM00008339

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1925	BARMER	GIRA	35014	PUNIYO KA TALA	658167	129712	172949	960828	STATE BANK OF INDIA	SBIN0032484	`51053011636	RJBM00008325
1926	BARMER	GIRA	295425	RADIYA TALAR	298335	58796	78394	435525	STATE BANK OF INDIA	SBIN0032484	`39278248380	RJBM00008189
1927	BARMER	GIRA	35015	RATEU	358259	70606	94141	523006	STATE BANK OF INDIA	SBIN0032484	`51053011647	RJBM00008328
1928	BARMER	GIRA	35016	SANTRA	520584	102597	136796	759977	STATE BANK OF INDIA	SBIN0032484	`51053011658	RJBM00008188
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	607253	119677	159570	886500	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000169	RJBM00008191
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	703789	138703	184937	1027429	PUNJAB NATIONAL BANK	PUNB0774100	`7741000100000211	RJBM00008329
1931	BARMER	GIRA	35019	SHAHAR	551905	108770	145026	805701	STATE BANK OF INDIA	SBIN0032484	`51053011681	RJBM00008330
1932	BARMER	GIRA	295434	SHYAMPURA	324936	64038	85385	474359	STATE BANK OF INDIA	SBIN0032484	`39267008995	RJBM00008333
1933	BARMER	GIRA	35021	SOHADA	454081	89490	119320	662891	STATE BANK OF INDIA	SBIN0031352	`51053011705	RJBM00008331
1934	BARMER	GIRA	295420	UTARANI	338952	66801	89068	494821	STATE BANK OF INDIA	SBIN0032484	`39283967544	RJBM00008190
1935	BARMER	GUDHAMALANI	35074	AALPURA	619266	122045	162727	904038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112391	RJBM00007785
1936	BARMER	GUDHAMALANI	295492	ARTBAW	417182	82218	109625	609025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83065382566	RJBM00007963
1937	BARMER	GUDHAMALANI	35078	BANTA	531453	104739	139652	775844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101253	RJBM00007935
1938	BARMER	GUDHAMALANI	35079	BARASAN	415609	81908	109211	606728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314101366	RJBM00007775
1939	BARMER	GUDHAMALANI	35080	BERIGAON	539748	106374	141832	787954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314112798	RJBM00007915
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	395301	77906	103875	577082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314109999	RJBM00007841
1941	BARMER	GUDHAMALANI	35083	BHEDANA	362263	71395	95193	528851	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101110043937	RJBM00007828
1942	BARMER	GUDHAMALANI	262782	DABAD	505710	99665	132887	738262	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001553	RJBM00007947
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	479252	94451	125935	699638	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001519	RJBM00007829
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	363980	71733	95644	531357	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120012431	RJBM00007843
1945	BARMER	GUDHAMALANI	295505	GADEVI	320931	63249	84332	468512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83066948178	RJBM00007930
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	425334	83825	111767	620926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091719	RJBM00007839
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1133986	223486	297982	1655454	STATE BANK OF INDIA	SBIN0031399	`51050780626	RJBM00007790
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	402880	79400	105866	588146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063291465	RJBM00007931
1949	BARMER	GUDHAMALANI	295495	KHADAALI	405741	79963	106618	592322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063485508	RJBM00007831
1950	BARMER	GUDHAMALANI	262836	KHARWA	361977	71339	95118	528434	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001520	RJBM00007927
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	510144	100539	134052	744735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11313428599	RJBM00007783
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	585943	115478	153970	855391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100816	RJBM00008075
1953	BARMER	GUDHAMALANI	35108	NAGAR	487118	96001	128002	711121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314090147	RJBM00007926
1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	685197	135039	180052	1000288	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001586	RJBM00007752
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	389580	76778	102371	568729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83064814805	RJBM00007978
1956	BARMER	GUDHAMALANI	295511	PALIYALI	332945	65617	87489	486051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965833	RJBM00007840
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	300909	59303	79071	439283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314100612	RJBM00007928
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	328368	64715	86287	479370	PUNJAB NATIONAL BANK	PUNB0965700	`9657000100032313	RJBM00007959
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	433629	85460	113946	633035	ICICI BANK LIMITED	ICIC0001531	`750001000210	RJBM00007788
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	283890	55949	74599	414438	ICICI BANK LIMITED	ICIC0001531	`750001000001	RJBM00007925
1961	BARMER	GUDHAMALANI	35115	RATANPURA	686484	135292	180390	1002166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314113893	RJBM00007749

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1962	BARMER	GUDHAMALANI	262830	ROLI	306916	60487	80649	448052	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001508	RJBM00007929
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	267586	52736	70315	390637	PUNJAB NATIONAL BANK	PUNB0406500	`9657000100031998	RJBM00007844
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	466237	91886	122515	680638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`83063387066	RJBM00007922
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	626989	123567	164756	915312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	`11314087838	RJBM00007964
1966	BARMER	KALYANPUR	34873	ARABA CHOCHAN	378281	74552	99402	552235	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042727	RJBM00007781
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	362120	71367	95156	528643	STATE BANK OF INDIA	SBIN0031492	`39425708036	RJBM00007777
1968	BARMER	KALYANPUR	34877	BALAU JATI	742404	146313	195084	1083801	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027243	RJBM00007685
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	368127	72551	96734	537412	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001667	RJBM00007847
1970	BARMER	KALYANPUR	262282	DEORIYA	365839	72100	96133	534072	STATE BANK OF INDIA	SBIN0031492	`36925478356	RJBM00007778
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	410317	80865	107821	599003	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110017767	RJBM00007734
1972	BARMER	KALYANPUR	34884	DOLI KALLA	476677	93944	125258	695879	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110042932	RJBM00007789
1973	BARMER	KALYANPUR	295318	DOLI RAIGURA	430340	84811	113082	628233	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008164	RJBM00007908
1974	BARMER	KALYANPUR	34886	GANGAWAS	475962	93803	125070	694835	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110043524	RJBM00007797
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	521299	102738	136984	761021	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001645	RJBM00008185
1976	BARMER	KALYANPUR	262315	GODAWAS	537317	105895	141193	784405	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120001656	RJBM00007849
1977	BARMER	KALYANPUR	34889	GWALNADA	543896	107191	142922	794009	STATE BANK OF INDIA	SBIN0031492	`61080073026	RJBM00007683
1978	BARMER	KALYANPUR	295316	JASTI	374563	73819	98425	546807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065658887	RJBM00007846
1979	BARMER	KALYANPUR	34894	KALYANPUR	823781	162351	216468	1202600	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110044699	RJBM00007682
1980	BARMER	KALYANPUR	34896	KANKRALA	618551	121904	162539	902994	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003101120007338	RJBM00007793
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	343957	67787	90383	502127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`83065871760	RJBM00007782
1982	BARMER	KALYANPUR	34900	KORNA	451077	88898	118531	658506	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027196	RJBM00007784
1983	BARMER	KALYANPUR	34901	KURI	374706	73847	98463	547016	ICICI BANK LIMITED	ICIC0006809	`680901458184	RJBM00007755
1984	BARMER	KALYANPUR	34903	MANDLI	469098	92450	123267	684815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312935644	RJBM00007754
1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	394871	77821	103762	576454	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110043833	RJBM00007796
1986	BARMER	KALYANPUR	295313	NAGANA	512861	101075	134766	748702	STATE BANK OF INDIA	SBIN0031492	`39278658250	RJBM00007779
1987	BARMER	KALYANPUR	34909	NEWRI	411605	81119	108159	600883	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018111110027094	RJBM00007850
1988	BARMER	KALYANPUR	295319	PATAU KHURD	370558	73030	97373	540961	STATE BANK OF INDIA	SBIN0032245	`39313819030	RJBM00007787
1989	BARMER	KALYANPUR	262321	RORWA KALAN	383287	75538	100718	559543	STATE BANK OF INDIA	SBIN0032113	`61260562286	RJBM00007684
1990	BARMER	KALYANPUR	34918	SARWARI	706650	139267	185689	1031606	STATE BANK OF INDIA	SBIN0032245	`51082476495	RJBM00007792
1991	BARMER	KALYANPUR	295317	SOORPURA	394728	77793	103724	576245	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	`14018101120008299	RJBM00007795
1992	BARMER	KALYANPUR	34922	THOB	819634	161534	215378	1196546	STATE BANK OF INDIA	SBIN0031175	`51082476440	RJBM00007845
1993	BARMER	KALYANPUR	34923	THUMBLI	520870	102653	136871	760394	STATE BANK OF INDIA	SBIN0032113	`51082476462	RJBM00007756
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	379855	74862	99816	554533	STATE BANK OF INDIA	SBIN0032245	`39517937186	RJBM00007848
1995	BARMER	PANYLA KLA	262786	AMALIYALA	669179	131882	175843	976904	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	`14017101120001531	RJBM00007980
1996	BARMER	PANYLA KLA	295509	DARGUDA	344243	67844	90458	502545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	`83065436353	RJBM00008242
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	483685	95325	127100	706110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`11314223192	RJBM00007357
1998	BARMER	PANYLA KLA	295512	ED MANJI	371131	73142	97523	541796	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	`83064148695	RJBM00008237



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
1999	BARMER	PANYLA KLA	35182	KADANARI	521442	102766	137021	761229	STATE BANK OF INDIA	SBIN0031396	61088813114	RJBM00007356
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	389008	76666	102221	567895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651	RJBM00008243
2001	BARMER	PANYLA KLA	35188	KHUDALA	418898	82557	110075	611530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409	RJBM00008256
2002	BARMER	PANYLA KLA	35190	KOSHLOO	468812	92393	123191	684396	STATE BANK OF INDIA	SBIN0031396	61088814312	RJBM00007352
2003	BARMER	PANYLA KLA	35192	LOLAWA	625702	123313	164418	913433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710	RJBM00007354
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	317642	62601	83468	463711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373	RJBM00008247
2005	BARMER	PANYLA KLA	262615	MOTISARA	305772	60262	80349	446383	STATE BANK OF INDIA	SBIN0031396	61260910586	RJBM00008033
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	412892	81373	108497	602762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729	RJBM00008257
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	379855	74862	99816	554533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161	RJBM00007353
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	383430	75566	100755	559751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111	RJBM00007355
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	275881	54371	72494	402746	STATE BANK OF INDIA	SBIN0031396	61088815688	RJBM00007359
2010	BARMER	PANYLA KLA	295525	RAMDEORA	409745	80753	107670	598168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664	RJBM00008245
2011	BARMER	PANYLA KLA	35205	SARA	596812	117620	156827	871259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725	RJBM00007360
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	366697	72269	96358	535324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074	RJBM00008246
2013	BARMER	PANYLA KLA	295516	SARADHANJI	325222	64095	85460	474777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228	RJBM00008038
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	344815	67956	90608	503379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752	RJBM00008053
2015	BARMER	PATODI	34876	BAGAWAS	566063	111560	148747	826370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336	RJBM00008252
2016	BARMER	PATODI	34878	BANIYAWAS	356686	70296	93728	520710	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043466	RJBM00007900
2017	BARMER	PATODI	34879	BARNAWA JAGEER	425048	83769	111691	620508	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025931	RJBM00007866
2018	BARMER	PATODI	262270	BHAGWANPURA	520298	102540	136721	759559	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2019	BARMER	PATODI	262345	BHAKARSAR	492266	97016	129355	718637	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000924	RJBM00007913
2020	BARMER	PATODI	34882	CHILANADI	468812	92393	123191	684396	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	333660	65758	87677	487095	AXIS BANK	UTIB0001057	920010048841957	RJBM00008258
2022	BARMER	PATODI	262278	DHURGAPURA	379426	74777	99703	553906	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2023	BARMER	PATODI	295326	GANGAPURA	337092	66434	88579	492105	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011824	RJBM00008254
2024	BARMER	PATODI	295327	JAWAHAR PURA	321933	63447	84595	469975	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011813	RJBM00007914
2025	BARMER	PATODI	34892	KALEWA	295045	58148	77530	430723	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025920	RJBM00007943
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	332087	65448	87264	484799	STATE BANK OF INDIA	SBIN0031460	39257327527	RJBM00008184
2027	BARMER	PATODI	262230	KESARPURA	296189	58373	77831	432393	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000946	RJBM00007919
2028	BARMER	PATODI	34897	KHANORA	457942	90251	120335	668528	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043488	RJBM00007859
2029	BARMER	PATODI	295322	KHARDI	418612	82500	110000	611112	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011891	RJBM00008141
2030	BARMER	PATODI	295328	KHARINADI	413607	81514	108685	603806	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781	RJBM00008261
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	279599	55104	73471	408174	STATE BANK OF INDIA	SBIN0031460	39257283770	RJBM00007888
2032	BARMER	PATODI	295324	MOHANPURA	384431	75764	101018	561213	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2033	BARMER	PATODI	295321	MUKANPURA	384574	75792	101056	561422	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011880	RJBM00007889
2034	BARMER	PATODI	34907	NAVATALA	438492	86418	115224	640134	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025964	RJBM00007676
2035	BARMER	PATODI	34908	NAWODA BERA	327796	64602	86136	478534	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080681	RJBM00008207

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2036	BARMER	PATODI	262245	NAYAPURA	434487	85629	114172	634288	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000991	RJBM00008248
2037	BARMER	PATODI	262324	OKATIYA BERA	305915	60290	80386	446591	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101120000957	RJBM00007861
2038	BARMER	PATODI	295329	PATASAR	312779	61643	82190	456612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	`83063706436	RJBM00008253
2039	BARMER	PATODI	34912	PATODI	570640	112462	149949	833051	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	`14012101110025908	RJBM00007868
2040	BARMER	PATODI	262335	REENCHHOLI	500275	98594	131459	730328	AXIS BANK	UTIB0001057	`920010066672805	RJBM00008182
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	462376	91125	121500	675001	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	`14003111110061429	RJBM00007897
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	418755	82528	110038	611321	AXIS BANK	UTIB0001057	`920010049312087	RJBM00007878
2043	BARMER	PATODI	34916	SAMBHRA	254571	50171	66895	371637	STATE BANK OF INDIA	SBIN0031176	`61306923553	RJBM00007896
2044	BARMER	PATODI	262341	SANGRANADI	484257	95438	127250	706945	STATE BANK OF INDIA	SBIN0031460	`61259941529	RJBM00007867
2045	BARMER	PATODI	34919	SIMARKHIYA	341240	67252	89669	498161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	`11312919441	RJBM00007912
2046	BARMER	RAMSAR	262459	ABHE KA PAR	406170	80048	106731	592949	AXIS BANK	UTIB0001386	`920010061442612	RJBM00008178
2047	BARMER	RAMSAR	34928	BABUGULERIYA	399162	78667	104889	582718	AXIS BANK	UTIB0001386	`920010061442557	RJBM00007941
2048	BARMER	RAMSAR	295154	BASRA	469527	92534	123379	685440	HDFC BANK	HDFC0001840	`50100388229405	RJBM00008022
2049	BARMER	RAMSAR	34932	BHACHBHAR	375993	74101	98801	548895	AXIS BANK	UTIB0001386	`917010036734955	RJBM00008026
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	356972	70352	93803	521127	PUNJAB NATIONAL BANK	PUNB0262100	`262100010000657	RJBM00008269
2051	BARMER	RAMSAR	34937	BOOTHIYA	417754	82331	109775	609860	HDFC BANK	HDFC0001840	`50100066272430	RJBM00007924
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	640290	126188	168251	934729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312290	RJBM00008023
2053	BARMER	RAMSAR	34939	CHADI	588088	115901	154534	858523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312280981	RJBM00008177
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	420758	82923	110564	614245	HDFC BANK	HDFC0001840	`50100388133987	RJBM00008009
2055	BARMER	RAMSAR	34941	DERASAR	598957	118043	157390	874390	AXIS BANK	UTIB0001386	`920010046003177	RJBM00007952
2056	BARMER	RAMSAR	34944	GAGRIYA	653447	128782	171709	953938	HDFC BANK	HDFC0001840	`50100057502411	RJBM00007918
2057	BARMER	RAMSAR	34945	GANGALA	540749	106571	142095	789415	HDFC BANK	HDFC0001840	`50100074398980	RJBM00008221
2058	BARMER	RAMSAR	34947	GARDIYA	665461	131149	174866	971476	AXIS BANK	UTIB0001386	`920010061542189	RJBM00008180
2059	BARMER	RAMSAR	34949	HATHMA	400449	78921	105228	584598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312274014	RJBM00008222
2060	BARMER	RAMSAR	34950	INDROHI	388293	76525	102033	566851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	`11312312314	RJBM00007923
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	385432	75961	101281	562674	AXIS BANK	UTIB0001386	`920010041441354	RJBM00008027
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	475104	93634	124845	693583	HDFC BANK	HDFC0001840	`50100057310121	RJBM00008008
2063	BARMER	RAMSAR	34956	KHADEEN	595668	117394	156526	869588	AXIS BANK	UTIB0001386	`920010046039134	RJBM00008135
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	565062	111363	148484	824909	STATE BANK OF INDIA	SBIN0031491	`61259612710	RJBM00008266
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	459229	90505	120673	670407	STATE BANK OF INDIA	SBIN0031491	`61259419126	RJBM00008020
2066	BARMER	RAMSAR	295157	MEKARAN WALA	346961	68379	91172	506512	HDFC BANK	HDFC0001840	`50100385649888	RJBM00008011
2067	BARMER	RAMSAR	262435	PADHARIYA	434630	85657	114209	634496	STATE BANK OF INDIA	SBIN0031491	`61259419002	RJBM00008010
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	542180	106853	142471	791504	HDFC BANK	HDFC0001840	`50100057310160	RJBM00008021
2069	BARMER	RAMSAR	34963	RAMSAR	667177	131487	175317	973981	STATE BANK OF INDIA	SBIN0031491	`51068410250	RJBM00007950
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	569210	112180	149573	830963	AXIS BANK	UTIB0001386	`920010061336818	RJBM00007951
2071	BARMER	RAMSAR	34968	SETRAU	521156	102710	136946	760812	AXIS BANK	UTIB0001386	`918010080297100	RJBM00007916
2072	BARMER	RAMSAR	34969	SIHANI	806333	158912	211883	1177128	HDFC BANK	HDFC0001840	`50100203264032	RJBM00008146

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2073	BARMER	RAMSAR	295158	SIYAI	414465	81683	108910	605058	AXIS BANK	UTIB0001386	`920010041441312	RJBM00008015
2074	BARMER	RAMSAR	262466	SURALI	401021	79033	105378	585432	AXIS BANK	UTIB0001386	`920010061237427	RJBM00008042
2075	BARMER	RAMSAR	295156	SUWARA	429053	84558	112744	626355	AXIS BANK	UTIB0001386	`920010041441370	RJBM00008233
2076	BARMER	RAMSAR	262456	TAMLIYAR	511288	100765	134353	746406	AXIS BANK	UTIB0001386	`916010036739144	RJBM00008176
2077	BARMER	SAMDARI	35212	AJEET	613402	120889	161186	895477	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054551	RJBM00007810
2078	BARMER	SAMDARI	295526	AMBON KA BARA	409459	80696	107595	597750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83063083828	RJBM00007821
2079	BARMER	SAMDARI	35213	BAAMSEEN	483685	95325	127100	706110	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054947	RJBM00007833
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	536030	105641	140855	782526	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001006	RJBM00007804
2081	BARMER	SAMDARI	295530	DEVRA	397589	78357	104476	580422	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013307	RJBM00007834
2082	BARMER	SAMDARI	35218	DHINDAS	504566	99440	132587	736593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705508	RJBM00007794
2083	BARMER	SAMDARI	35222	JETHANTARI	621411	122468	163291	907170	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054970	RJBM00007835
2084	BARMER	SAMDARI	295529	KAMON KA BARA	330657	65166	86888	482711	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120013385	RJBM00007836
2085	BARMER	SAMDARI	35224	KARMAWAS	866972	170863	227818	1265653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034445081	RJBM00007805
2086	BARMER	SAMDARI	35226	KHANDAP	605107	119255	159006	883368	STATE BANK OF INDIA	SBIN0031504	`51073490080	RJBM00007826
2087	BARMER	SAMDARI	262655	KHEJARIYALI	554479	109277	145703	809459	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120001039	RJBM00007823
2088	BARMER	SAMDARI	35227	KOTARI	374992	73904	98538	547434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312708429	RJBM00007603
2089	BARMER	SAMDARI	35230	LALANA	521871	102850	137134	761855	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053841	RJBM00007799
2090	BARMER	SAMDARI	35231	MAJAL	514577	101413	135217	751207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`11312705495	RJBM00007801
2091	BARMER	SAMDARI	295528	PHOOLAN	346818	68351	91135	506304	STATE BANK OF INDIA	SBIN0032482	`39581099882	RJBM00007820
2092	BARMER	SAMDARI	35239	RAKHI	776156	152965	203953	1133074	AXIS BANK	UTIB0001057	`920010058988884	RJBM00007816
2093	BARMER	SAMDARI	35241	RAMPURA	728102	143495	191326	1062923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83047249183	RJBM00007806
2094	BARMER	SAMDARI	35242	RANI DESIPURA	551905	108770	145026	805701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	`83034491219	RJBM00007802
2095	BARMER	SAMDARI	262654	RATRI	312064	61502	82002	455568	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000921	RJBM00007819
2096	BARMER	SAMDARI	35243	SAMADARI	1905280	375493	500657	2781430	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110054992	RJBM00007824
2097	BARMER	SAMDARI	262658	SAMDARI STATION	610399	120298	160397	891094	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101120000896	RJBM00007817
2098	BARMER	SAMDARI	35244	SANWARDA	279027	54991	73321	407339	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	`14007101110063223	RJBM00007811
2099	BARMER	SAMDARI	35245	SARWADI	374992	73904	98538	547434	STATE BANK OF INDIA	SBIN0031504	`51073490251	RJBM00007818
2100	BARMER	SAMDARI	35247	SEWALI	718234	141550	188733	1048517	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	`14016101110053794	RJBM00007803
2101	BARMER	SAMDARI	35248	SILORE	459944	90646	120861	671451	AXIS BANK	UTIB0001057	`920010060689074	RJBM00008226
2102	BARMER	SAMDARI	295527	THAKAR KHERA	358831	70719	94291	523841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	`83063548413	RJBM00007822
2103	BARMER	SEDWA	295199	AAKAL	312350	61558	82077	455985	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100049187	RJBM00008099
2104	BARMER	SEDWA	295183	ADARSH KEKAD	407457	80302	107069	594828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83064775761	RJBM00007994
2105	BARMER	SEDWA	295187	ALOO KA TALA	458228	90308	120410	668946	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100050679	RJBM00008109
2106	BARMER	SEDWA	295211	BAMADLADER	335519	66124	88166	489809	ICICI BANK LIMITED	ICIC0003982	`398201001160	RJBM00008113
2107	BARMER	SEDWA	35076	BAMARLA	624844	123144	164192	912180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314091731	RJBM00007993
2108	BARMER	SEDWA	35029	BHANWAR	421044	82979	110639	614662	STATE BANK OF INDIA	SBIN0031704	`51077650451	RJBM00008041
2109	BARMER	SEDWA	35084	BHERUDI	404597	79738	106317	590652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314088399	RJBM00008304

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2110	BARMER	SEDWA	35037	CHICHADASAR	411748	81147	108196	601091	STATE BANK OF INDIA	SBIN0031704	`51077650326	RJBM00008006
2111	BARMER	SEDWA	295203	GULE KI BERI	375850	74073	98764	548687	ICICI BANK LIMITED	ICIC0003982	`398201001159	RJBM00008081
2112	BARMER	SEDWA	35045	HARPALIYA	548901	108178	144237	801316	STATE BANK OF INDIA	SBIN0031704	`61100292392	RJBM00008106
2113	BARMER	SEDWA	35048	JANPALIYA	778158	153360	204480	1135998	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100003631	RJBM00008105
2114	BARMER	SEDWA	295204	JATON KA BERA	305915	60290	80386	446591	PUNJAB NATIONAL BANK	PUNB0878500	`87850001000050563	RJBM00008170
2115	BARMER	SEDWA	35049	JHARPA	556052	109587	146116	811755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284270	RJBM00008166
2116	BARMER	SEDWA	35096	KARTIYA	604249	119086	158781	882116	STATE BANK OF INDIA	SBIN0031705	`51089420183	RJBM00008098
2117	BARMER	SEDWA	35097	KEKAD	418898	82557	110075	611530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314114592	RJBM00007992
2118	BARMER	SEDWA	262835	KUNDANPURA	514434	101385	135180	750999	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100002720	RJBM00008103
2119	BARMER	SEDWA	262735	LAKRASAR	570926	112518	150024	833468	STATE BANK OF INDIA	SBIN0031704	`61260644513	RJBM00008224
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	534028	105246	140328	779602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	`11314284349	RJBM00008140
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	569925	112321	149761	832007	STATE BANK OF INDIA	SBIN0031704	`61260943498	RJBM00008104
2122	BARMER	SEDWA	295194	ROHILA	396588	78160	104213	578961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063773163	RJBM00008250
2123	BARMER	SEDWA	35063	SALARIYA	475962	93803	125070	694835	STATE BANK OF INDIA	SBIN0031704	`51077650304	RJBM00008238
2124	BARMER	SEDWA	35064	SARLA	521871	102850	137134	761855	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100029633	RJBM00008040
2125	BARMER	SEDWA	35068	SEDWA	680334	134080	178774	993188	PUNJAB NATIONAL BANK	PUNB0878500	`8785000100001989	RJBM00008085
2126	BARMER	SEDWA	262799	SHERPUR	516579	101808	135743	754130	STATE BANK OF INDIA	SBIN0031704	`61260597071	RJBM00008263
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	458085	90280	120373	668738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314112584	RJBM00008005
2128	BARMER	SEDWA	295193	SINHAR	459086	90477	120636	670199	PUNJAB NATIONAL BANK	PUNB0878500	`87850001000050527	RJBM00008111
2129	BARMER	SEDWA	295181	SOMARADI	460373	90731	120974	672078	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`83063965708	RJBM00008326
2130	BARMER	SEDWA	35118	SONARI	535029	105444	140591	781064	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	`11314095179	RJBM00008305
2131	BARMER	SHEO	35121	AAKLI	507569	100032	133376	740977	STATE BANK OF INDIA	SBIN0031177	`51050842381	RJBM00007412
2132	BARMER	SHEO	35122	ARANG	634998	125146	166861	927005	STATE BANK OF INDIA	SBIN0031177	`51050842289	RJBM00007374
2133	BARMER	SHEO	262397	BALAI	348820	68745	91661	509226	STATE BANK OF INDIA	SBIN0031177	`61259930163	RJBM00007855
2134	BARMER	SHEO	35124	BALASAR	536316	105697	140930	782943	STATE BANK OF INDIA	SBIN0031177	`51050842449	RJBM00007405
2135	BARMER	SHEO	295406	BARİYADA	351108	69196	92262	512566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`83066512631	RJBM00008018
2136	BARMER	SHEO	35127	BHINYAR	485116	95607	127476	708199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`11313031228	RJBM00007428
2137	BARMER	SHEO	35129	BISOO KALLAN	607396	119706	159608	886710	STATE BANK OF INDIA	SBIN0031177	`51050842405	RJBM00007421
2138	BARMER	SHEO	295405	BUDHATALA	378138	74524	99365	552027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	`83066740180	RJBM00007891
2139	BARMER	SHEO	35131	CHOCHRA	490979	96762	129016	716757	STATE BANK OF INDIA	SBIN0031177	`51050842574	RJBM00007417
2140	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	379712	74834	99778	554324	PUNJAB NATIONAL BANK	PUNB0262000	`2620000100135930	RJBM00007814
2141	BARMER	SHEO	35132	DHARVI KALAN	487690	96114	128152	711956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	`11312316624	RJBM00007407
2142	BARMER	SHEO	262396	DHARWI KHURD	528736	104203	138938	771877	STATE BANK OF INDIA	SBIN0031177	`61260231719	RJBM00007837
2143	BARMER	SHEO	35135	GUNGA	704933	138928	185238	1029099	STATE BANK OF INDIA	SBIN0031177	`51050842541	RJBM00007422
2144	BARMER	SHEO	262398	HARWA	532025	104852	139802	776679	STATE BANK OF INDIA	SBIN0031177	`61259580694	RJBM00008012
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	547042	107811	143748	798601	STATE BANK OF INDIA	SBIN0031177	`51050842234	RJBM00007418
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	282460	55667	74223	412350	STATE BANK OF INDIA	SBIN0031177	`51050842370	RJBM00007409

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2147	BARMER	SHEO	262399	JONEJO KI BASTI	523444	103161	137547	764152	STATE BANK OF INDIA	SBIN0031177	61260235237	RJBM00007690
2148	BARMER	SHEO	295414	JORANADA	268587	52933	70578	392098	BANK OF BARODA	BARBOSHEOXX	44700100016231	RJBM00007857
2149	BARMER	SHEO	35142	KANASAR	403882	79597	106129	589608	ICICI BANK LIMITED	ICIC0002968	296801000334	RJBM00007373
2150	BARMER	SHEO	35143	KASHMIR	410317	80865	107821	599003	STATE BANK OF INDIA	SBIN0031177	51050842552	RJBM00007453
2151	BARMER	SHEO	295410	KAYAM KI BASTI	373276	73565	98087	544928	BANK OF BARODA	BARBOSHEOXX	44700100016232	RJBM00008272
2152	BARMER	SHEO	35148	KOTRA	457084	90082	120110	667276	STATE BANK OF INDIA	SBIN0031177	51050842256	RJBM00007454
2153	BARMER	SHEO	295413	LAXMIPURA	433486	85432	113909	632827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052	RJBM00007851
2154	BARMER	SHEO	35149	MOKHAB KALLAN	977239	192594	256793	1426626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158	RJBM00007399
2155	BARMER	SHEO	35150	MUNGERIYA	263295	51890	69187	384372	STATE BANK OF INDIA	SBIN0031177	51050842529	RJBM00007425
2156	BARMER	SHEO	35151	NAGARDA	413178	81429	108572	603179	STATE BANK OF INDIA	SBIN0031177	51050842461	RJBM00007419
2157	BARMER	SHEO	35152	NEEMBLA	608540	119931	159908	888379	STATE BANK OF INDIA	SBIN0031177	51050842392	RJBM00007426
2158	BARMER	SHEO	295407	NEGRADA	358974	70747	94329	524050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904	RJBM00008019
2159	BARMER	SHEO	262395	POSHAL	358831	70719	94291	523841	STATE BANK OF INDIA	SBIN0032407	61259533224	RJBM00008239
2160	BARMER	SHEO	35154	RAJBERA	361691	71282	95043	528016	STATE BANK OF INDIA	SBIN0031177	51050842278	RJBM00007414
2161	BARMER	SHEO	35155	RAJDAL	563918	111137	148183	823238	STATE BANK OF INDIA	SBIN0031177	51050842438	RJBM00007403
2162	BARMER	SHEO	295409	RAMDERIYA	470957	92816	123755	687528	ICICI BANK LIMITED	ICIC0002968	296801001154	RJBM00007812
2163	BARMER	SHEO	295408	RANEJI KI BASTI	376136	74129	98839	549104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777	RJBM00007815
2164	BARMER	SHEO	295404	RATRI	462090	91069	121425	674584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639	RJBM00007895
2165	BARMER	SHEO	35160	SHEO	908018	178952	238603	1325573	STATE BANK OF INDIA	SBIN0031177	51050842530	RJBM00007427
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	347104	68407	91210	506721	ICICI BANK LIMITED	ICIC0002968	296801001155	RJBM00007894
2167	BARMER	SHEO	35162	SWAMI KA GAON	565348	111419	148559	825326	STATE BANK OF INDIA	SBIN0031177	51050842507	RJBM00007416
2168	BARMER	SHEO	35165	UNDOO	650730	128246	170995	949971	STATE BANK OF INDIA	SBIN0031177	51050842245	RJBM00007420
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	548472	108093	144124	800689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196	RJBM00008355
2170	BARMER	SINDHARI	295447	BAMANI	403309	79484	105979	588772	STATE BANK OF INDIA	SBIN0031396	39374829148	RJBM00008354
2171	BARMER	SINDHARI	295443	BANDANADA	314782	62037	82716	459535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686	RJBM00008353
2172	BARMER	SINDHARI	262566	BHATA	406599	80133	106844	593576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572	RJBM00008352
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	705506	139041	185388	1029935	STATE BANK OF INDIA	SBIN0031701	51078280158	RJBM00007342
2174	BARMER	SINDHARI	262204	BILASAR	520298	102540	136721	759559	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002485	RJBM00007975
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	472959	93211	124281	690451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606	RJBM00007946
2176	BARMER	SINDHARI	35175	DAKHAN	560343	110432	147243	818018	STATE BANK OF INDIA	SBIN0031661	51066570135	RJBM00007347
2177	BARMER	SINDHARI	35174	DANDALI	378853	74665	99553	553071	STATE BANK OF INDIA	SBIN0031396	61088812053	RJBM00007346
2178	BARMER	SINDHARI	35176	DHANWA	538175	106064	141418	785657	STATE BANK OF INDIA	SBIN0031661	61088812122	RJBM00007345
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	370129	72945	97260	540334	STATE BANK OF INDIA	SBIN0031661	39435100082	RJBM00008262
2180	BARMER	SINDHARI	295524	GODARON KA SARA	334089	65842	87790	487721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260	RJBM00008356
2181	BARMER	SINDHARI	35180	HODOO	694493	136871	182495	1013859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087	RJBM00007343
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	548758	108149	144199	801106	STATE BANK OF INDIA	SBIN0031661	61088813330	RJBM00007340
2183	BARMER	SINDHARI	35184	KAMTHAI	379712	74834	99778	554324	STATE BANK OF INDIA	SBIN0031396	61088813578	RJBM00007341

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2184	BARMER	SINDHARI	35185	KARNA	416610	82106	109474	608190	STATE BANK OF INDIA	SBIN0031396	61088813624	RJBM00007344
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	380999	75087	100116	556202	STATE BANK OF INDIA	SBIN0031396	51057900904	RJBM00007315
2186	BARMER	SINDHARI	35187	KHARANTIYA	594810	117225	156300	868335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048	RJBM00007349
2187	BARMER	SINDHARI	262622	LOHIDI	363980	71733	95644	531357	STATE BANK OF INDIA	SBIN0031701	61260922536	RJBM00008349
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	263009	51834	69112	383955	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002509	RJBM00008348
2189	BARMER	SINDHARI	295451	MANAWAS	395444	77934	103912	577290	STATE BANK OF INDIA	SBIN0031701	40005228412	RJBM00008350
2190	BARMER	SINDHARI	262526	NAKORA	614117	121030	161374	896521	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002474	RJBM00008219
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	362263	71395	95193	528851	STATE BANK OF INDIA	SBIN0031396	39373296119	RJBM00008347
2192	BARMER	SINDHARI	35204	SANPA MANJI	399734	78780	105040	583554	STATE BANK OF INDIA	SBIN0031396	61088816193	RJBM00007348
2193	BARMER	SINDHARI	262631	SARNO KA TALA	425477	83853	111804	621134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436	RJBM00008346
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	447502	88194	117592	653288	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012959	RJBM00008373
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	766860	151133	201511	1119504	STATE BANK OF INDIA	SBIN0031396	61260907947	RJBM00008351
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	936050	184477	245969	1366496	STATE BANK OF INDIA	SBIN0031396	51057900777	RJBM00008359
2197	BARMER	SINDHARI	295501	TAKOOBERI	450076	88701	118268	657045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870	RJBM00008357
2198	BARMER	SINDHARI	295449	UCHIYA	422188	83205	110940	616333	STATE BANK OF INDIA	SBIN0031661	39337294295	RJBM00008358
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	357401	70437	93916	521754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937	RJBM00007982
2200	BARMER	SIWANA	295535	ARJIYANA	502564	99045	132061	733670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529	RJBM00007996
2201	BARMER	SIWANA	262660	BERANARI	562917	110940	147920	821777	STATE BANK OF INDIA	SBIN0031178	37372011437	RJBM00007932
2202	BARMER	SIWANA	35214	BHAGWA	460803	90815	121087	672705	STATE BANK OF INDIA	SBIN0031461	51080900767	RJBM00008097
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	450362	88758	118343	657463	STATE BANK OF INDIA	SBIN0031461	39816715573	RJBM00007998
2204	BARMER	SIWANA	295231	BHEEMGODA	399591	78752	105002	583345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331	RJBM00007944
2205	BARMER	SIWANA	35215	DEWANDI	356972	70352	93803	521127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413	RJBM00007337
2206	BARMER	SIWANA	35216	DHARNA	936908	184646	246195	1367749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880	RJBM00007742
2207	BARMER	SIWANA	35217	DHEERA	420186	82810	110414	613410	STATE BANK OF INDIA	SBIN0031461	51080901104	RJBM00007976
2208	BARMER	SIWANA	35219	GOLIYA	742690	146370	195159	1084219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078	RJBM00007316
2209	BARMER	SIWANA	35220	GURA	601675	118578	158104	878357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802	RJBM00007977
2210	BARMER	SIWANA	35221	INDRANA	1191479	234817	313089	1739385	STATE BANK OF INDIA	SBIN0032059	61156418958	RJBM00007313
2211	BARMER	SIWANA	262662	ITWAYA	754275	148653	198204	1101132	STATE BANK OF INDIA	SBIN0031470	37476289199	RJBM00007999
2212	BARMER	SIWANA	35223	KANKHI	627132	123595	164794	915521	STATE BANK OF INDIA	SBIN0031470	61025408687	RJBM00007745
2213	BARMER	SIWANA	35225	KATHARI	607825	119790	159720	887335	STATE BANK OF INDIA	SBIN0031461	51080900825	RJBM00007449
2214	BARMER	SIWANA	295214	KHAKHARLAI	385289	75933	101244	562466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520	RJBM00007945
2215	BARMER	SIWANA	35228	KUNDAL	578792	114068	152091	844951	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063507	RJBM00007447
2216	BARMER	SIWANA	35229	KUSEEP	609827	120185	160246	890258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399	RJBM00007314
2217	BARMER	SIWANA	35233	MAHILAWAS	829073	163394	217859	1210326	STATE BANK OF INDIA	SBIN0031178	61026131203	RJBM00007448
2218	BARMER	SIWANA	295217	MANGI	350822	69140	92187	512149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896	RJBM00007934
2219	BARMER	SIWANA	35232	MAWARI	456512	89970	119959	666441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688	RJBM00007451
2220	BARMER	SIWANA	35234	MELI	479538	94507	126010	700055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366	RJBM00007317

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2221	BARMER	SIWANA	35235	MITHORA	1093226	215453	287271	1595950	STATE BANK OF INDIA	SBIN0032244	`61223822515	RJBM00008000
2222	BARMER	SIWANA	35236	MOKALSAR	1148002	226248	301665	1675915	STATE BANK OF INDIA	SBIN0031461	`61131364986	RJBM00007452
2223	BARMER	SIWANA	262668	MOOTHALI	551619	108713	144951	805283	STATE BANK OF INDIA	SBIN0031178	`37533739633	RJBM00008001
2224	BARMER	SIWANA	35237	MOTISARA	553335	109051	145402	807788	STATE BANK OF INDIA	SBIN0031461	`61026518021	RJBM00007299
2225	BARMER	SIWANA	262666	NAL	418612	82500	110000	611112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`83021150035	RJBM00007864
2226	BARMER	SIWANA	262669	PADARDI KALAN	324650	63982	85309	473941	STATE BANK OF INDIA	SBIN0031178	`37362902786	RJBM00007974
2227	BARMER	SIWANA	35238	PADROO	1505689	296742	395655	2198086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314178578	RJBM00008002
2228	BARMER	SIWANA	262664	PAUN	553192	109023	145364	807579	STATE BANK OF INDIA	SBIN0031470	`61260964702	RJBM00007743
2229	BARMER	SIWANA	35240	RAMANIYA	537889	106007	141343	785239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177267	RJBM00007309
2230	BARMER	SIWANA	35246	SELA	413178	81429	108572	603179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314177085	RJBM00007312
2231	BARMER	SIWANA	35249	SINER	466666	91971	122628	681265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314174437	RJBM00007310
2232	BARMER	SIWANA	35250	SIWANA	3487769	687370	916494	5091633	STATE BANK OF INDIA	SBIN0031178	`61293596783	RJBM00007898
2233	BARMER	SIWANA	35251	THAPAN	507855	100088	133451	741394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	`11314182608	RJBM00007311
				<b>TOTAL BARMER</b>	<b>348003748</b>	<b>68584674</b>	<b>91446233</b>	<b>508034655</b>				
2234	BHARATPUR	BAYANA	35252	BAGREN	600223	118292	157723	876238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`4363010000364	RJBP00005370
2235	BHARATPUR	BAYANA	35253	BAJNA	457080	90081	120109	667270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100002621	RJBP00005414
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	594563	117177	156236	867976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100015522	RJBP00005718
2237	BHARATPUR	BAYANA	35254	BARKHEDA	573336	112993	150658	836987	STATE BANK OF INDIA	SBIN0031066	`51073312733	RJBP00005335
2238	BHARATPUR	BAYANA	35255	BARODA	564193	111191	148255	823639	STATE BANK OF INDIA	SBIN0031066	`51073312868	RJBP00005427
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	504431	99413	132551	736395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43920100006981	RJBP00005381
2240	BHARATPUR	BAYANA	35257	BIDYARI	766444	151051	201401	1118896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100003885	RJBP00005345
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	649861	128075	170766	948702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100000058	RJBP00005358
2242	BHARATPUR	BAYANA	35259	DAHGAON	581718	114645	152860	849223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002910	RJBP00005347
2243	BHARATPUR	BAYANA	35260	DHADREN	486688	95917	127889	710494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002727	RJBP00005363
2244	BHARATPUR	BAYANA	35261	FARSO	449242	88537	118049	655828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43920100006990	RJBP00005395
2245	BHARATPUR	BAYANA	35262	GAZIPUR	587270	115739	154319	857328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002674	RJBP00005417
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	435200	85769	114359	635328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002959	RJBP00005364
2247	BHARATPUR	BAYANA	35264	HARNAGAR	411252	81050	108066	600368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002963	RJBP00005324
2248	BHARATPUR	BAYANA	35265	JAISORA	482552	95101	126802	704455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44190100003016	RJBP00005339
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	536217	105678	140904	782799	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100012531	RJBP00005294
2250	BHARATPUR	BAYANA	35267	KAIR	707336	139402	185869	1032607	STATE BANK OF INDIA	SBIN0031066	`51073312700	RJBP00005348
2251	BHARATPUR	BAYANA	35268	KALSARA	451637	89009	118678	659324	PUNJAB NATIONAL BANK	PUNB0358700	`3587000100004167	RJBP00005315
2252	BHARATPUR	BAYANA	35269	KANAWAR	577037	113723	151630	842390	STATE BANK OF INDIA	SBIN0031066	`61125529303	RJBP00005368
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	475585	93728	124971	694284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100001925	RJBP00005295
2254	BHARATPUR	BAYANA	35271	KARWARI	525005	103468	137957	766430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44690100002668	RJBP00005350
2255	BHARATPUR	BAYANA	35272	KHANKHERA	503016	99135	132179	734330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43630100000363	RJBP00005359
2256	BHARATPUR	BAYANA	35273	KHARERI	534258	105292	140389	779939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43630100000366	RJBP00005355
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	599135	118078	157437	874650	STATE BANK OF INDIA	SBIN0031066	`51073312744	RJBP00005386

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2258	BHARATPUR	BAYANA	35275	KHOHRA	396012	78046	104062	578120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43920100006980	RJBP00005416
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	558206	110011	146682	814899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100003047	RJBP00005343
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	547320	107866	143821	799007	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325	RJBP00005329
2261	BHARATPUR	BAYANA	35278	MAHLONI	702111	138372	184496	1024979	STATE BANK OF INDIA	SBIN0031066	51073312711	RJBP00005398
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	625478	123269	164359	913106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002593	RJBP00005394
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	541877	106793	142391	791061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100001914	RJBP00005300
2264	BHARATPUR	BAYANA	35281	MILAKPUR	630811	124320	165761	920892	STATE BANK OF INDIA	SBIN0031066	51073312697	RJBP00005301
2265	BHARATPUR	BAYANA	35282	NAHROLI	516950	101881	135841	754672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002345	RJBP00005424
2266	BHARATPUR	BAYANA	35283	NAROLI	527835	104026	138701	770562	STATE BANK OF INDIA	SBIN0031066	51073312835	RJBP00005423
2267	BHARATPUR	BAYANA	35284	NAWALI	406789	80170	106893	593852	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377	RJBP00005422
2268	BHARATPUR	BAYANA	35285	PALIDANG	489083	96389	128518	713990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002642	RJBP00005379
2269	BHARATPUR	BAYANA	35286	PARUA	613721	120952	161270	895943	STATE BANK OF INDIA	SBIN0031066	51073312824	RJBP00005426
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	632771	124707	166276	923754	STATE BANK OF INDIA	SBIN0031066	51073312722	RJBP00005338
2271	BHARATPUR	BAYANA	35288	SALABAD	667169	131486	175314	973969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100004302	RJBP00005375
2272	BHARATPUR	BAYANA	35289	SAMOGAR	486797	95938	127917	710652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100001913	RJBP00005352
2273	BHARATPUR	BAYANA	35290	SEEDPUR	613939	120995	161327	896261	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924	RJBP00005419
2274	BHARATPUR	BAYANA	35291	SHAHPUR	347246	68435	91247	506928	AXIS BANK	UTIB0001246	917010061158708	RJBP00005418
2275	BHARATPUR	BAYANA	35292	SHERGARH	633533	124857	166476	924866	STATE BANK OF INDIA	SBIN0031066	61119569661	RJBP00005425
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	530883	104627	139502	775012	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327	RJBP00005421
2277	BHARATPUR	BAYANA	35294	SINGHARA	574425	113208	150944	838577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002905	RJBP00005373
2278	BHARATPUR	BAYANA	35295	TARSOOMA	601747	118593	158123	878463	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002594	RJBP00005383
2279	BHARATPUR	BAYANA	35296	THANA DANG	443255	87357	116476	647088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002683	RJBP00005387
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	585637	115417	153890	854944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005639	RJBP00005316
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	532080	104863	139817	776760	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005640	RJBP00005160
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	546014	107609	143478	797101	STATE BANK OF INDIA	SBIN0031073	51059150721	RJBP00005227
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	790283	155749	207666	1153698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003930	RJBP00005322
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	443146	87335	116447	646928	STATE BANK OF INDIA	SBIN0031073	51059152071	RJBP00005320
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	557770	109925	146567	814262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003546	RJBP00005228
2286	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	479395	94479	125972	699846	STATE BANK OF INDIA	SBIN0031073	51059150889	RJBP00005231
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	699716	137900	183867	1021483	STATE BANK OF INDIA	SBIN0031073	51059150652	RJBP00005232
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	555375	109454	145938	810767	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44090100005606	RJBP00005235
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	456427	89953	119937	666317	STATE BANK OF INDIA	SBIN0031073	51059152059	RJBP00005238
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	556464	109668	146224	812356	STATE BANK OF INDIA	SBIN0031073	51059150801	RJBP00005236
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	490825	96732	128976	716533	STATE BANK OF INDIA	SBIN0031073	51059150992	RJBP00005327
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	352688	69508	92677	514873	STATE BANK OF INDIA	SBIN0031073	51059150914	RJBP00005152
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	521739	102825	137099	761663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003202	RJBP00005732
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	724317	142749	190332	1057398	STATE BANK OF INDIA	SBIN0031073	51059150776	RJBP00005311



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	621015	122390	163186	906591	STATE BANK OF INDIA	SBIN0031073	`51059150969	RJBPO0005153
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	413103	81414	108552	603069	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100005660	RJBPO0005248
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	685348	135068	180091	1000507	STATE BANK OF INDIA	SBIN0031073	`51059150878	RJBPO0005249
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	652473	128590	171453	952516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003568	RJBPO0005148
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	862018	169887	226516	1258421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003208	RJBPO0005165
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	474170	93450	124599	692219	STATE BANK OF INDIA	SBIN0031073	`51059150845	RJBPO0005120
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	415715	81929	109239	606883	STATE BANK OF INDIA	SBIN0031073	`51059152060	RJBPO0005161
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	518147	102117	136155	756419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44090100000031	RJBPO0005252
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	502254	98984	131979	733217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004359	RJBPO0005255
2304	BHARATPUR	DEEG	35297	AU	464917	91626	122168	678711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005862	RJBPO0005351
2305	BHARATPUR	DEEG	35298	BADANGARH	696124	137192	182923	1016239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005883	RJBPO0005349
2306	BHARATPUR	DEEG	35299	BAHAJ	839485	165446	220595	1225526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005386	RJBPO0005456
2307	BHARATPUR	DEEG	35300	BANDHA CHAUTH	382514	75386	100515	558415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005385	RJBPO0005367
2308	BHARATPUR	DEEG	35301	BARAI	544381	107287	143049	794717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`4397010000221	RJBPO0005372
2309	BHARATPUR	DEEG	35302	BAROLI CHAUTH	438139	86349	115131	639619	AXIS BANK	UTIB0001247	`920010070321186	RJBPO0005353
2310	BHARATPUR	DEEG	35303	BEDHAM	422573	83281	111041	616895	AXIS BANK	UTIB0001247	`920010070560936	RJBPO0005413
2311	BHARATPUR	DEEG	35304	CHULHERA	572248	112779	150372	835399	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100022853	RJBPO0005378
2312	BHARATPUR	DEEG	35305	DANTLOTHI	584875	115267	153690	853832	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049607	RJBPO0005404
2313	BHARATPUR	DEEG	35306	DHAMARI	515861	101666	135555	753082	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005858	RJBPO0005411
2314	BHARATPUR	DEEG	35307	DIDAWALI	489627	96496	128661	714784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005864	RJBPO0005361
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	444017	87507	116676	648200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100019640	RJBPO0005664
2316	BHARATPUR	DEEG	35308	GUHANA	524134	103296	137729	765159	AXIS BANK	UTIB0001247	`914010039180989	RJBPO0005366
2317	BHARATPUR	DEEG	35309	IKLAHRA	475258	93664	124885	693807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005866	RJBPO0005346
2318	BHARATPUR	DEEG	35310	JANOOTHAR	414953	81779	109039	605771	PUNJAB NATIONAL BANK	PUNB0223600	`2236000100049564	RJBPO0005406
2319	BHARATPUR	DEEG	35311	JATOLI THOON	625042	123183	164245	912470	STATE BANK OF INDIA	SBIN0005847	`11407466887	RJBPO0005420
2320	BHARATPUR	DEEG	35312	KAKRA	578779	114066	152088	844933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005388	RJBPO0005431
2321	BHARATPUR	DEEG	35313	KASOT	530230	104498	139330	774058	STATE BANK OF INDIA	SBIN0005847	`11407466435	RJBPO0005469
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	515099	101516	135355	751970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100006500	RJBPO0005399
2323	BHARATPUR	DEEG	35315	KHOH	712997	140518	187357	1040872	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029634	RJBPO0005086
2324	BHARATPUR	DEEG	35316	KHOHRI	448480	88387	117849	654716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005863	RJBPO0005357
2325	BHARATPUR	DEEG	35317	KORER	540571	106536	142048	789155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007525	RJBPO0005453
2326	BHARATPUR	DEEG	35318	KUCHAWATI	479177	94436	125915	699528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005861	RJBPO0005391
2327	BHARATPUR	DEEG	35319	MAWAI	434765	85684	114245	634694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005855	RJBPO0005376
2328	BHARATPUR	DEEG	35320	MOROLI	430410	84825	113101	628336	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005391	RJBPO0005402
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	494090	97375	129834	721299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005394	RJBPO0005388
2330	BHARATPUR	DEEG	35322	NIGOI	421702	83109	110812	615623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005854	RJBPO0005401
2331	BHARATPUR	DEEG	35323	PANHORI	560383	110440	147254	818077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005390	RJBPO0005412

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2332	BHARATPUR	DEEG	35324	PARAMDRA	712779	140475	187300	1040554	AXIS BANK	UTIB0001247	`914010048462614	RJBPO0005455
2333	BHARATPUR	DEEG	35325	PASOPA	446739	88043	117391	652173	PUNJAB NATIONAL BANK	PUNB0236200	`2362000100029643	RJBPO0005407
2334	BHARATPUR	DEEG	35326	PASTA	555049	109389	145852	810290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005387	RJBPO0005409
2335	BHARATPUR	DEEG	35327	SAMAI	519562	102395	136527	758484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100007526	RJBPO0005085
2336	BHARATPUR	DEEG	35328	SHYORAWALI	498662	98276	131035	727973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100000487	RJBPO0005380
2337	BHARATPUR	DEEG	35329	SINSINI	911765	179691	239588	1331044	PUNJAB NATIONAL BANK	PUNB0359000	`3590000100025751	RJBPO0005452
2338	BHARATPUR	DEEG	35330	SISWARA	428995	84547	112729	626271	STATE BANK OF INDIA	SBIN0005847	`11407466832	RJBPO0005415
2339	BHARATPUR	DEEG	35331	SONGAON	488756	96324	128432	713512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100005395	RJBPO0005410
2340	BHARATPUR	DEEG	35332	TODA	458713	90403	120538	669654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43970100004839	RJBPO0005430
2341	BHARATPUR	KAMAN	294137	AKATA	446085	87915	117220	651220	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100284846	RJBPO0005724
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	544599	107330	143106	795035	BANK OF BARODA	BARBOKAMANX	`22250100003400	RJBPO0005188
2343	BHARATPUR	KAMAN	294135	BAMNI	418328	82444	109925	610697	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388291	RJBPO0005713
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	363247	71589	95452	530288	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072944	RJBPO0005205
2345	BHARATPUR	KAMAN	35337	BHANDARA	588902	116061	154748	859711	STATE BANK OF INDIA	SBIN0031068	`51055791317	RJBPO0005190
2346	BHARATPUR	KAMAN	35339	BILANG	723882	142663	190217	1056762	BANK OF BARODA	BARBOKAMANX	`22250100003046	RJBPO0005173
2347	BHARATPUR	KAMAN	35340	BILOND	500186	98577	131436	730199	BANK OF BARODA	BARBOKAMANX	`22250100003114	RJBPO0005198
2348	BHARATPUR	KAMAN	35341	BOLKHERA	509112	100336	133781	743229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100002315	RJBPO0005199
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	552219	108831	145109	806159	BANK OF BARODA	BARBOKAMANX	`22250100002909	RJBPO0005206
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	603489	118936	158581	881006	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100280895	RJBPO0005668
2351	BHARATPUR	KAMAN	35343	DHILABATI	597937	117842	157122	872901	BANK OF BARODA	BARBOKAMANX	`22250100003450	RJBPO0005200
2352	BHARATPUR	KAMAN	35345	GANWARI	474823	93578	124771	693172	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026418	RJBPO0005196
2353	BHARATPUR	KAMAN	35346	GARH AJAN	652473	128590	171453	952516	BANK OF BARODA	BARBOKAMANX	`22250100002974	RJBPO0005172
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	485164	95616	127488	708268	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100073873	RJBPO0005207
2355	BHARATPUR	KAMAN	35352	JUREHERA	1127841	222275	296367	1646483	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026472	RJBPO0005186
2356	BHARATPUR	KAMAN	294145	JURHARI	373262	73563	98083	544908	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100388352	RJBPO0005725
2357	BHARATPUR	KAMAN	35353	KANWARA	584331	115160	153547	853038	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045481	RJBPO0005204
2358	BHARATPUR	KAMAN	294138	KARMOOKA	436506	86027	114702	637235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100035509	RJBPO0005667
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	585310	115353	153804	854467	STATE BANK OF INDIA	SBIN0031068	`51055791340	RJBPO0005202
2360	BHARATPUR	KAMAN	35356	LEWARA	491695	96903	129205	717803	BANK OF BARODA	BARBOKAMANX	`22250100003411	RJBPO0005187
2361	BHARATPUR	KAMAN	35357	LUHESAR	472864	93192	124256	690312	BANK OF BARODA	BARBOKAMANX	`22250100002966	RJBPO0005185
2362	BHARATPUR	KAMAN	35358	MUSEPUR	586508	115589	154119	856216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43960100005025	RJBPO0005208
2363	BHARATPUR	KAMAN	35359	NANDERA	653671	128826	171768	954265	BANK OF BARODA	BARBOKAMANX	`22250100003408	RJBPO0005197
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	381970	75279	100372	557621	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026719	RJBPO0005184
2365	BHARATPUR	KAMAN	35361	NONERA	535890	105613	140818	782321	BANK OF BARODA	BARBOKAMANX	`22250100004004	RJBPO0005175
2366	BHARATPUR	KAMAN	35362	OLANDA	465462	91733	122311	679506	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100072962	RJBPO0005171
2367	BHARATPUR	KAMAN	35363	PAI	358675	70688	94250	523613	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026861	RJBPO0005201
2368	BHARATPUR	KAMAN	35364	PALLA	437159	86155	114874	638188	BANK OF BARODA	BARBOKAMANX	`22250100003442	RJBPO0005170

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2369	BHARATPUR	KAMAN	35366	SABLANA	684803	134961	179948	999712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43960100008075	RJBP00005210
2370	BHARATPUR	KAMAN	35367	SAHEDA	405374	79891	106522	591787	BANK OF BARODA	BARBOKAMANX	`22250100002889	RJBP00005211
2371	BHARATPUR	KAMAN	35371	SATWAS	488321	96238	128318	712877	BANK OF BARODA	BARBOKAMANX	`22250100003168	RJBP00005189
2372	BHARATPUR	KAMAN	35373	SONOKHAR	461869	91025	121367	674261	STATE BANK OF INDIA	SBIN0031068	`51055791408	RJBP00005203
2373	BHARATPUR	KAMAN	35374	SUNEHARA	539809	106386	141848	788043	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045214	RJBP00005209
2374	BHARATPUR	KAMAN	35375	UDAKA	528162	104090	138787	771039	PUNJAB NATIONAL BANK	PUNB0233300	`2333000100045357	RJBP00005154
2375	BHARATPUR	KUMHER	35377	AJAN	788106	155320	207094	1150520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43840100000623	RJBP00005446
2376	BHARATPUR	KUMHER	35378	AJAU	441405	86992	115990	644387	STATE BANK OF INDIA	SBIN0031700	`51085830273	RJBP00005220
2377	BHARATPUR	KUMHER	35379	ASTAWAN	689811	135948	181264	1007023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43600100001715	RJBP00005323
2378	BHARATPUR	KUMHER	35380	AVHORRA	511942	100894	134525	747361	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100080542	RJBP00005464
2379	BHARATPUR	KUMHER	35381	AWAR	588249	115932	154576	858757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`77700100013882	RJBP00005463
2380	BHARATPUR	KUMHER	35382	BABAIN	571595	112650	150200	834445	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001268	RJBP00005396
2381	BHARATPUR	KUMHER	35383	BAILARA KALAN	448045	88301	117734	654080	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100015658	RJBP00005470
2382	BHARATPUR	KUMHER	35384	BHATAWALI	474170	93450	124599	692219	STATE BANK OF INDIA	SBIN0031700	`51085830171	RJBP00005474
2383	BHARATPUR	KUMHER	35385	BIRHAROO	522828	103039	137385	763252	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001441	RJBP00005476
2384	BHARATPUR	KUMHER	294117	BORAI	474823	93578	124771	693172	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100134034	RJBP00005721
2385	BHARATPUR	KUMHER	35386	DANDOO	364445	71825	95766	532036	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115879	RJBP00005461
2386	BHARATPUR	KUMHER	35387	DEHERA	457080	90081	120109	667270	PUNJAB NATIONAL BANK	PUNB0246200	`2462000100001772	RJBP00005457
2387	BHARATPUR	KUMHER	35388	DHANWARA	550695	108531	144708	803934	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079643	RJBP00005458
2388	BHARATPUR	KUMHER	35389	GUDAWALI	422464	83259	111012	616735	STATE BANK OF INDIA	SBIN0031700	`51085830308	RJBP00005467
2389	BHARATPUR	KUMHER	35390	GUNSARA	603707	118979	158638	881324	UNION BANK OF INDIA	UBIN0541354	`413502010001712	RJBP00005433
2390	BHARATPUR	KUMHER	35391	HELAK	536217	105678	140904	782799	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100017760	RJBP00005466
2391	BHARATPUR	KUMHER	35392	KOOMHA	431064	84954	113272	629290	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100090354	RJBP00005472
2392	BHARATPUR	KUMHER	35393	LAKHAN	571703	112671	150229	834603	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`15005111120000948	RJBP00005706
2393	BHARATPUR	KUMHER	35394	MAHARAWAR	506282	99778	133038	739098	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001788	RJBP00005382
2394	BHARATPUR	KUMHER	35395	PAHUA	422899	83345	111127	617371	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	`15005101510010889	RJBP00005763
2395	BHARATPUR	KUMHER	35396	PALA	591624	116597	155463	863684	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100079713	RJBP00005471
2396	BHARATPUR	KUMHER	35397	PAPRERA	598482	117949	157265	873696	STATE BANK OF INDIA	SBIN0031700	`51085830160	RJBP00005450
2397	BHARATPUR	KUMHER	35398	PICHOOMAR	382406	75365	100486	558257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43600100002249	RJBP00005428
2398	BHARATPUR	KUMHER	35399	RARAH	759042	149592	199456	1108090	PUNJAB NATIONAL BANK	PUNB0300100	`3001000100025576	RJBP00005234
2399	BHARATPUR	KUMHER	35400	REHOTI	453923	89459	119279	662661	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100595385	RJBP00005762
2400	BHARATPUR	KUMHER	35401	RUNDH HELAK	534149	105270	140360	779779	PUNJAB NATIONAL BANK	PUNB0201300	`2013000100022470	RJBP00005443
2401	BHARATPUR	KUMHER	35402	SABORA	414518	81693	108924	605135	PUNJAB NATIONAL BANK	PUNB0246300	`2463000100001502	RJBP00005403
2402	BHARATPUR	KUMHER	35403	SAINT	468945	92420	123226	684591	PUNJAB NATIONAL BANK	PUNB0073800	`0738000100115310	RJBP00005432
2403	BHARATPUR	KUMHER	35404	SANTROOK	697104	137385	183181	1017670	STATE BANK OF INDIA	SBIN0031667	`51086720054	RJBP00005462
2404	BHARATPUR	KUMHER	35405	SIKRORI	421484	83066	110755	615305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`43600100001714	RJBP00005480
2405	BHARATPUR	KUMHER	35406	SOGAR	641806	126487	168650	936943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`76870100033850	RJBP00005429

## Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2406	BHARATPUR	KUMHER	35407	TAKHA	486579	95895	127860	710334	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870	RJBPO0005465
2407	BHARATPUR	KUMHER	35408	TALPHARA	645071	127131	169508	941710	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594	RJBPO0005392
2408	BHARATPUR	KUMHER	35409	TAMRER	383712	75622	100829	560163	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689	RJBPO0005475
2409	BHARATPUR	KUMHER	35410	THERAWAR	526420	103747	138329	768496	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342	RJBPO0005477
2410	BHARATPUR	KUMHER	35411	UBAR	521739	102825	137099	761663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883	RJBPO0005451
2411	BHARATPUR	KUMHER	35412	USRANI	449895	88665	118221	656781	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423	RJBPO0005478
2412	BHARATPUR	NADBAI	35413	AKHEGARH	452943	89266	119022	661231	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385	RJBPO0005459
2413	BHARATPUR	NADBAI	35414	ATARI	613830	120974	161298	896102	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467	RJBPO0005442
2414	BHARATPUR	NADBAI	35415	BACHHAMADI	519453	102374	136499	758326	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864	RJBPO0005445
2415	BHARATPUR	NADBAI	35416	BAHRAMDA	458930	90446	120595	669971	STATE BANK OF INDIA	SBIN0006822	11422527651	RJBPO0005340
2416	BHARATPUR	NADBAI	35417	BARAULI CHHAR	580085	114323	152431	846839	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046	RJBPO0005326
2417	BHARATPUR	NADBAI	35418	BARAULI RAN	503125	99156	132208	734489	STATE BANK OF INDIA	SBIN0006822	11422525382	RJBPO0005435
2418	BHARATPUR	NADBAI	35419	BHADEERA	586181	115525	154033	855739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888	RJBPO0005440
2419	BHARATPUR	NADBAI	35420	DEHRA	489410	96453	128604	714467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137	RJBPO0005342
2420	BHARATPUR	NADBAI	35421	ENCHERA	531427	104734	139645	775806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006883	RJBPO0005371
2421	BHARATPUR	NADBAI	35422	GADAULI	459366	90532	120709	670607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100003016	RJBPO0005460
2422	BHARATPUR	NADBAI	35423	GAGWANA	528379	104133	138844	771356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001927	RJBPO0005444
2423	BHARATPUR	NADBAI	35424	GANGROLI	498227	98191	130921	727339	STATE BANK OF INDIA	SBIN0006822	11422525439	RJBPO0005434
2424	BHARATPUR	NADBAI	35425	HANTRA	782119	154140	205520	1141779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000139	RJBPO0005405
2425	BHARATPUR	NADBAI	35426	JAHANGEEPUR	757083	149206	198941	1105230	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458	RJBPO0005354
2426	BHARATPUR	NADBAI	35427	JHARKAI	575296	113379	151173	839848	AXIS BANK	UTIB0001248	920010043815672	RJBPO0005468
2427	BHARATPUR	NADBAI	35429	KAREELI	552001	108788	145051	805840	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145	RJBPO0005336
2428	BHARATPUR	NADBAI	35430	KARHI	561798	110719	147626	820143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006969	RJBPO0005441
2429	BHARATPUR	NADBAI	35431	KATARA	621559	122497	163329	907385	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437	RJBPO0005408
2430	BHARATPUR	NADBAI	35432	KAWAI	591624	116597	155463	863684	BANK OF BARODA	BARB0NADBAI	39030100010415	RJBPO0005439
2431	BHARATPUR	NADBAI	35433	KHANGRI	572574	112843	150457	835874	AXIS BANK	UTIB0001248	920010045533707	RJBPO0005374
2432	BHARATPUR	NADBAI	35434	KHATAUTI	568002	111942	149256	829200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000138	RJBPO0005436
2433	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	694056	136785	182380	1013221	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260	RJBPO0005377
2434	BHARATPUR	NADBAI	35436	LAKHANPUR	477000	94007	125343	696350	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403	RJBPO0005400
2435	BHARATPUR	NADBAI	35437	LUHASA	474714	93557	124742	693013	STATE BANK OF INDIA	SBIN0031845	11422525371	RJBPO0005279
2436	BHARATPUR	NADBAI	35438	MAI	665645	131185	174914	971744	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537	RJBPO0005369
2437	BHARATPUR	NADBAI	35439	NAM	509003	100315	133753	743071	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100005590	RJBPO0005447
2438	BHARATPUR	NADBAI	35440	NAYAWAS	506391	99800	133066	739257	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394	RJBPO0005278
2439	BHARATPUR	NADBAI	35441	NYOTHA	495723	97697	130263	723683	STATE BANK OF INDIA	SBIN0006822	11422525428	RJBPO0005437
2440	BHARATPUR	NADBAI	35442	PAHARSAR	446521	88000	117334	651855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100000077	RJBPO0005438
2441	BHARATPUR	NADBAI	35443	PARASWARA	453923	89459	119279	662661	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989	RJBPO0005390
2442	BHARATPUR	NADBAI	35445	PIPRAU	739884	145816	194422	1080122	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321	RJBPO0005266



## Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	414082	81607	108810	604499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001483	RJP00005298
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	602509	118743	158324	879576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100002232	RJP00005178
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	413320	81457	108610	603387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44620100001543	RJP00005636
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	453052	89288	119050	661390	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100061135	RJP00005299
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	409293	80664	107551	597508	STATE BANK OF INDIA	SBIN0031070	`51084231894	RJP00005705
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	591080	116490	155320	862890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005689	RJP00005195
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	443908	87486	116647	648041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100005683	RJP00005226
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	534475	105335	140446	780256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43930100004531	RJP00005193
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	448807	88451	117935	655193	STATE BANK OF INDIA	SBIN0031070	`11723937291	RJP00005192
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	515643	101623	135498	752764	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43700100006634	RJP00005225
2490	BHARATPUR	PAHARI	35334	BAMANWARI	730522	143971	191962	1066455	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100001483	RJP00005584
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	511616	100829	134439	746884	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100015002	RJP00005559
2492	BHARATPUR	PAHARI	35338	BHONRI	691661	136313	181750	1009724	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005159	RJP00005582
2493	BHARATPUR	PAHARI	35454	BODOLI	618075	121810	162414	902299	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100048309	RJP00005602
2494	BHARATPUR	PAHARI	294120	CHHPRA	500730	98684	131579	730993	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100641205	RJP00005738
2495	BHARATPUR	PAHARI	262824	DHEEMRI	508350	100186	133581	742117	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100049674	RJP00005568
2496	BHARATPUR	PAHARI	35344	DHOLET	440534	86821	115761	643116	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100032991	RJP00005586
2497	BHARATPUR	PAHARI	35461	GANGORA	596631	117584	156779	870994	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038463	RJP00005569
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	755232	148841	198455	1102528	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100002888	RJP00005567
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	597502	117756	157008	872266	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080440	RJP00005765
2500	BHARATPUR	PAHARI	35349	GHOSINGA	669564	131958	175944	977466	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100026269	RJP00005565
2501	BHARATPUR	PAHARI	35462	GOPALGARH	696777	137321	183095	1017193	STATE BANK OF INDIA	SBIN0006324	`11704743729	RJP00005575
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	356281	70216	93621	520118	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100381784	RJP00005773
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	469054	92441	123255	684750	STATE BANK OF INDIA	SBIN0006324	`11704743989	RJP00005576
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	480157	94629	126173	700959	STATE BANK OF INDIA	SBIN0006324	`11704744008	RJP00005604
2505	BHARATPUR	PAHARI	35468	KAITHWARA	1179002	232358	309811	1721171	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100012591	RJP00005563
2506	BHARATPUR	PAHARI	35354	KATHOL	864304	170337	227116	1261757	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100005104	RJP00005573
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	685348	135068	180091	1000507	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100068321	RJP00005589
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	399713	78776	105034	583523	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100614724	RJP00005697
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	553960	109175	145566	808701	BANK OF BARODA	BARBOKAMANX	`22250100019244	RJP00005674
2510	BHARATPUR	PAHARI	35474	LADAMKA	436071	85941	114588	636600	PUNJAB NATIONAL BANK	PUNB0090000	`0900000100533881	RJP00005581
2511	BHARATPUR	PAHARI	35355	LADLAKA	605884	119408	159210	884502	PUNJAB NATIONAL BANK	PUNB0079200	`0792000100062058	RJP00005564
2512	BHARATPUR	PAHARI	294121	LIWASANA	471122	92849	123798	687769	PUNJAB NATIONAL BANK	PUNB0267600	`2676000100080398	RJP00005769
2513	BHARATPUR	PAHARI	35475	MALIKI	541551	106729	142305	790585	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100022932	RJP00005587
2514	BHARATPUR	PAHARI	35477	MATUKI	685892	135176	180234	1001302	PUNJAB NATIONAL BANK	PUNB0235500	`2355000100066529	RJP00005588
2515	BHARATPUR	PAHARI	262826	MUNGSACA	651929	128482	171310	951721	PUNJAB NATIONAL BANK	PUNB0246100	`2461000100151991	RJP00005572
2516	BHARATPUR	PAHARI	35482	PAHARI	843622	166261	221682	1231565	PUNJAB NATIONAL BANK	PUNB0082700	`0827000100038320	RJP00005566







**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	865610	170595	227460	1263665	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100040751	RJBP00005319
2592	BHARATPUR	UCHAIN	35502	BARIGHA	375983	74099	98799	548881	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024805	RJBP00005132
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	486688	95917	127889	710494	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100073151	RJBP00005265
2594	BHARATPUR	UCHAIN	35504	BHAINSA	560056	110376	147168	817600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43690100003977	RJBP00005314
2595	BHARATPUR	UCHAIN	35550	CHICHANA	443691	87443	116590	647724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43860100000173	RJBP00005282
2596	BHARATPUR	UCHAIN	35552	EKTA	588685	116018	154691	859394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44150100001090	RJBP00005264
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	595107	117284	156379	868770	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100048298	RJBP00005306
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	482552	95101	126802	704455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100013655	RJBP00005736
2599	BHARATPUR	UCHAIN	35561	KHADERA	490172	96603	128804	715579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43550100007225	RJBP00005287
2600	BHARATPUR	UCHAIN	35521	KHUDASA	353886	69744	92992	516622	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100042014	RJBP00005128
2601	BHARATPUR	UCHAIN	35522	KURKA	472537	93128	124170	689835	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100067390	RJBP00005137
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	454358	89545	119393	663296	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100071834	RJBP00005317
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	493219	97204	129605	720028	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055012	RJBP00005270
2604	BHARATPUR	UCHAIN	35536	PICHUNA	561253	110612	147483	819348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43690100002182	RJBP00005143
2605	BHARATPUR	UCHAIN	35444	PINGORA	417239	82230	109639	609108	PUNJAB NATIONAL BANK	PUNB0204300	`2043000100012191	RJBP00005454
2606	BHARATPUR	UCHAIN	35541	SADPURA	616987	121596	162128	900711	PUNJAB NATIONAL BANK	PUNB0235600	`2356000100024771	RJBP00005275
2607	BHARATPUR	UCHAIN	35540	SAHANA	538938	106214	141619	786771	PUNJAB NATIONAL BANK	PUNB0090700	`0907000100055021	RJBP00005138
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	484402	95466	127288	707156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45330100007429	RJBP00005735
2609	BHARATPUR	WEIR	35579	AMOLI	406898	80192	106922	594012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003544	RJBP00005230
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	390896	77038	102717	570651	STATE BANK OF INDIA	SBIN0031073	`51059150641	RJBP00005157
2611	BHARATPUR	WEIR	35586	BHOOTALI	488321	96238	128318	712877	STATE BANK OF INDIA	SBIN0031073	`51059151066	RJBP00005121
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	502254	98984	131979	733217	STATE BANK OF INDIA	SBIN0031073	`51059151180	RJBP00005156
2613	BHARATPUR	WEIR	35591	DHARSONI	376527	74206	98942	549675	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100004343	RJBP00005233
2614	BHARATPUR	WEIR	35592	GANGROLI	457951	90253	120337	668541	STATE BANK OF INDIA	SBIN0031073	`51059150743	RJBP00005224
2615	BHARATPUR	WEIR	35595	GOVINDPURA	496159	97783	130377	724319	STATE BANK OF INDIA	SBIN0031073	`51059151191	RJBP00005237
2616	BHARATPUR	WEIR	35596	HALENA	743476	146524	195366	1085366	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100066602	RJBP00005241
2617	BHARATPUR	WEIR	35597	HATAURI	647902	127689	170252	945843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100005108	RJBP00005144
2618	BHARATPUR	WEIR	35598	HATEEJAR	610456	120309	160412	891177	STATE BANK OF INDIA	SBIN0031073	`51059151204	RJBP00005159
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	557226	109818	146424	813468	STATE BANK OF INDIA	SBIN0031073	`51059150903	RJBP00005168
2620	BHARATPUR	WEIR	35601	JAHANPUR	495505	97654	130206	723365	STATE BANK OF INDIA	SBIN0031073	`51059151168	RJBP00005150
2621	BHARATPUR	WEIR	35602	JEEWAD	468836	92398	123198	684432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100002782	RJBP00005244
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	464591	91562	122082	678235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46890100006829	RJBP00005680
2623	BHARATPUR	WEIR	35605	LAKHANPUR	470578	92742	123655	686975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003936	RJBP00005246
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	699607	137879	183838	1021324	PUNJAB NATIONAL BANK	PUNB0069200	`0692000100046699	RJBP00005243
2625	BHARATPUR	WEIR	35608	MOLONI	520433	102567	136756	759756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100003225	RJBP00005247
2626	BHARATPUR	WEIR	35612	PALI	480810	94758	126344	701912	STATE BANK OF INDIA	SBIN0031073	`51059150685	RJBP00005307
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	423117	83388	111184	617689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44630100017329	RJBP00005679

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2628	BHARATPUR	WEIR	294127	RAIPUR	516405	101773	135698	753876	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100017321	RJBPO0005741
2629	BHARATPUR	WEIR	35617	SAMRAYA	469925	92613	123484	686022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100004308	RJBPO0005251
2630	BHARATPUR	WEIR	35618	SARSAINA	554069	109196	145595	808860	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980	RJBPO0005155
2631	BHARATPUR	WEIR	35620	SIRAS	638540	125844	167792	932176	STATE BANK OF INDIA	SBIN0031073	51059150890	RJBPO0005254
2632	BHARATPUR	WEIR	35621	SUHANS	509112	100336	133781	743229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003929	RJBPO0005717
2633	BHARATPUR	WEIR	35623	UMREND	387631	76394	101859	565884	STATE BANK OF INDIA	SBIN0031073	51059151135	RJBPO0005257
				<b>TOTAL BHARATPUR</b>	<b>218152660</b>	<b>42993579</b>	<b>57324777</b>	<b>318471016</b>				
2634	BHILWARA	ASIND	35625	AMESHAR	573920	113108	150811	837839	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935	RJBW00007335
2635	BHILWARA	ASIND	35629	BARANA	729012	143674	191565	1064251	BANK OF BARODA	BARBOASINDX	38460100001470	RJBW00007214
2636	BHILWARA	ASIND	35630	BARSANI	979889	193117	257489	1430495	BANK OF BARODA	BARBOASINDX	38460100001469	RJBW00007210
2637	BHILWARA	ASIND	35633	BORELA	845265	166585	222114	1233964	BANK OF BARODA	BARBOASINDX	38460100001472	RJBW00007248
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	600424	118332	157776	876532	BANK OF BARODA	BARBOASINDX	38460100001487	RJBW00007256
2639	BHILWARA	ASIND	35636	DANTRA	703032	138554	184738	1026324	BANK OF BARODA	BARBOASINDX	38460100001461	RJBW00007254
2640	BHILWARA	ASIND	35637	DARAWAT	658945	129865	173153	961963	BANK OF BARODA	BARBOASINDX	38460100001460	RJBW00007260
2641	BHILWARA	ASIND	35638	DAULATGARH	730586	143984	191979	1066549	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901	RJBW00007300
2642	BHILWARA	ASIND	35639	GANGLAS	600162	118280	157707	876149	BANK OF BARODA	BARBOASINDX	38460100001453	RJBW00007225
2643	BHILWARA	ASIND	35640	IRAS	775330	152802	203736	1131868	BANK OF BARODA	BARBOASINDX	38460100001447	RJBW00007261
2644	BHILWARA	ASIND	35642	JALRIYA	670754	132192	176256	979202	BANK OF BARODA	BARBOASINDX	38460100001457	RJBW00007259
2645	BHILWARA	ASIND	35643	JINDRAS	388518	76569	102092	567179	BANK OF BARODA	BARBOASINDX	38460100001458	RJBW00007336
2646	BHILWARA	ASIND	35644	KALIYAS	747382	147294	196392	1091068	BANK OF BARODA	BARBOASINDX	38460100001451	RJBW00007370
2647	BHILWARA	ASIND	35645	KANWLAS	528783	104213	138950	771946	BANK OF BARODA	BARBOASINDX	38460100001452	RJBW00007301
2648	BHILWARA	ASIND	35646	KARJALIYA	724288	142743	190324	1057355	BANK OF BARODA	BARBOASINDX	38460100001450	RJBW00007263
2649	BHILWARA	ASIND	35647	KATAR	502409	99015	132020	733444	BANK OF BARODA	BARBOASINDX	38460100001449	RJBW00007302
2650	BHILWARA	ASIND	35648	LACHUDA	537968	106023	141364	785355	BANK OF BARODA	BARBOASINDX	38460100001484	RJBW00007220
2651	BHILWARA	ASIND	294281	MALASERI	564210	111195	148260	823665	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401	RJBW00007838
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	865472	170567	227423	1263462	BANK OF BARODA	BARBOASINDX	38460100001477	RJBW00007253
2653	BHILWARA	ASIND	35650	MOTIPUR	625355	123245	164327	912927	BANK OF BARODA	BARBOASINDX	38460100001478	RJBW00007208
2654	BHILWARA	ASIND	35652	NEGDIYA	683613	134727	179635	997975	BANK OF BARODA	BARBOASINDX	38460100001463	RJBW00007337
2655	BHILWARA	ASIND	35656	PALDI	590452	116367	155155	861974	BANK OF BARODA	BARBOASINDX	38460100001467	RJBW00007215
2656	BHILWARA	ASIND	35655	PARASOLI	571164	112565	150087	833816	BANK OF BARODA	BARBOASINDX	38460100001465	RJBW00007217
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	794224	156526	208701	1159451	BANK OF BARODA	BARBOASINDX	38460100001479	RJBW00007331
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	441265	86965	115953	644183	BANK OF BARODA	BARBOASINDX	38460100001480	RJBW00007205
2659	BHILWARA	ASIND	244601	ROOPURA	761684	150113	200150	1111947	BANK OF BARODA	BARBOASINDX	38460100001482	RJBW00007224
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	728093	143493	191324	1062910	BANK OF BARODA	BARBOASINDX	38460100001485	RJBW00007222
2661	BHILWARA	ASIND	35666	TILOLI	850383	167594	223458	1241435	BANK OF BARODA	BARBOASINDX	38460100001459	RJBW00007333
2662	BHILWARA	BADNOR	35624	AKARSADA	501622	98860	131813	732295	BANK OF BARODA	BARBOASINDX	38460100001445	RJBW00007296
2663	BHILWARA	BADNOR	35627	BADNOR	1209378	238344	317793	1765515	BANK OF BARODA	BARBOASINDX	38460100001468	RJBW00007213
2664	BHILWARA	BADNOR	35628	BAJUNDA	626536	123478	164637	914651	BANK OF BARODA	BARBOASINDX	38460100001471	RJBW00007297

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2665	BHILWARA	BADNOR	35631	BHADSI	410955	80991	107988	599934	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063788	RJBW00007298
2666	BHILWARA	BADNOR	35632	BHOJPURA	349285	68837	91783	509905	BANK OF BARODA	BARB0ASINDX	`38460100001474	RJBW00007255
2667	BHILWARA	BADNOR	35634	CHAINPURA	629029	123969	165292	918290	BANK OF BARODA	BARB0ASINDX	`38460100001455	RJBW00007334
2668	BHILWARA	BADNOR	35635	CHATARPURA	542560	106928	142571	792059	BANK OF BARODA	BARB0ASINDX	`38460100001454	RJBW00007221
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	476561	93921	125228	695710	BANK OF BARODA	BARB0ASINDX	`38460100012070	RJBW00007839
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	524847	103437	137916	766200	BANK OF BARODA	BARB0ASINDX	`38460100012064	RJBW00007846
2671	BHILWARA	BADNOR	35641	JAGPURA	802228	158103	210804	1171135	BANK OF BARODA	BARB0ASINDX	`38460100001456	RJBW00007257
2672	BHILWARA	BADNOR	245445	JAITGARH	515137	101523	135364	752024	BANK OF BARODA	BARB0ASINDX	`38460100001488	RJBW00007840
2673	BHILWARA	BADNOR	35649	MOGAR	630341	124228	165637	920206	BANK OF BARODA	BARB0ASINDX	`38460100001475	RJBW00007303
2674	BHILWARA	BADNOR	295047	MOTHI	585860	115461	153949	855270	BANK OF BARODA	BARB0ASINDX	`38460100012065	RJBW00007841
2675	BHILWARA	BADNOR	35651	MOTRAS	521829	102842	137123	761794	BANK OF BARODA	BARB0ASINDX	`38460100001476	RJBW00007842
2676	BHILWARA	BADNOR	35654	OJIYANA	534031	105247	140329	779607	BANK OF BARODA	BARB0ASINDX	`38460100001448	RJBW00007338
2677	BHILWARA	BADNOR	35657	PARA	732423	144346	192462	1069231	BANK OF BARODA	BARB0ASINDX	`38460100001464	RJBW00007329
2678	BHILWARA	BADNOR	35658	PATAN	529439	104342	139123	772904	BANK OF BARODA	BARB0ASINDX	`38460100001466	RJBW00007218
2679	BHILWARA	BADNOR	35660	RAMPURA	773624	152466	203288	1129378	BANK OF BARODA	BARB0ASINDX	`38460100001483	RJBW00007330
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	404919	79802	106402	591123	PUNJAB NATIONAL BANK	PUNB0735200	`7352000100063797	RJBW00007299
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	458847	90430	120573	669850	BANK OF BARODA	BARB0ASINDX	`38460100001486	RJBW00007332
2682	BHILWARA	BANERA	35667	BABRANA	589665	116211	154948	860824	STATE BANK OF INDIA	SBIN0031673	`61136559539	RJBW00007444
2683	BHILWARA	BANERA	35669	BALDARKHA	570771	112488	149984	833243	STATE BANK OF INDIA	SBIN0031097	`61128992440	RJBW00007412
2684	BHILWARA	BANERA	35668	BALESARIYA	668130	131675	175567	975372	STATE BANK OF INDIA	SBIN0031097	`51036800927	RJBW00007432
2685	BHILWARA	BANERA	35670	BAMNIYA	460815	90818	121090	672723	STATE BANK OF INDIA	SBIN0031097	`61134464977	RJBW00007437
2686	BHILWARA	BANERA	35671	BANERA	1500536	295726	394302	2190564	STATE BANK OF INDIA	SBIN0031097	`40197774651	RJBW00007413
2687	BHILWARA	BANERA	35672	BARAN	612627	120737	160982	894346	STATE BANK OF INDIA	SBIN0031097	`51036800892	RJBW00007424
2688	BHILWARA	BANERA	35673	BERAN	624436	123064	164085	911585	STATE BANK OF INDIA	SBIN0031097	`61135769332	RJBW00007425
2689	BHILWARA	BANERA	35674	CHAMANPURA	709593	139847	186462	1035902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40290100000766	RJBW00007428
2690	BHILWARA	BANERA	35675	DABLA	584285	115151	153535	852971	BANK OF BARODA	BARB0DABLAX	`22010100000335	RJBW00007445
2691	BHILWARA	BANERA	35676	GHARTA	567753	111893	149191	828837	BANK OF BARODA	BARB0DABLAX	`22010100000017	RJBW00007443
2692	BHILWARA	BANERA	35677	KANKOLIYA	556993	109772	146363	813128	STATE BANK OF INDIA	SBIN0031673	`51083380440	RJBW00007411
2693	BHILWARA	BANERA	35678	KASORIYA	629685	124098	165465	919248	BANK OF BARODA	BARB0DABLAX	`22010100000355	RJBW00007433
2694	BHILWARA	BANERA	35679	KHEDLIYA	573264	112979	150639	836882	STATE BANK OF INDIA	SBIN0031097	`61146629256	RJBW00007435
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	630734	124305	165740	920779	STATE BANK OF INDIA	SBIN0031097	`61134499933	RJBW00007427
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	641494	126426	168568	936488	ICICI BANK LIMITED	ICIC0006691	`669101440394	RJBW00007439
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	420796	82931	110574	614301	STATE BANK OF INDIA	SBIN0031097	`61134437546	RJBW00007429
2698	BHILWARA	BANERA	35683	MAHUA KHURD	529045	104264	139019	772328	STATE BANK OF INDIA	SBIN0031097	`61134811945	RJBW00007438
2699	BHILWARA	BANERA	35684	MEGHRAS	413973	81586	108781	604340	STATE BANK OF INDIA	SBIN0031097	`61134434873	RJBW00007442
2700	BHILWARA	BANERA	35685	MUSHI	508051	100127	133503	741681	STATE BANK OF INDIA	SBIN0031097	`61134370555	RJBW00007416
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	563816	111117	148156	823089	STATE BANK OF INDIA	SBIN0031097	`61137783763	RJBW00007426

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2702	BHILWARA	BANERA	35687	RAILA	1307918	257765	343686	1909369	ICICI BANK LIMITED	ICIC0006691	`669101701030	RJBW00007430
2703	BHILWARA	BANERA	35688	RAKSHI	405969	80008	106678	592655	STATE BANK OF INDIA	SBIN0031097	`61138187341	RJBW00007415
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	612496	120711	160948	894155	STATE BANK OF INDIA	SBIN0031097	`61134749475	RJBW00007434
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	745938	147010	196013	1088961	STATE BANK OF INDIA	SBIN0031097	`51036800916	RJBW00007431
2706	BHILWARA	BANERA	35691	SARDARNAGAR	596619	117582	156776	870977	STATE BANK OF INDIA	SBIN0031673	`51083380439	RJBW00007436
2707	BHILWARA	BANERA	35692	UPREDA	446776	88051	117401	652228	STATE BANK OF INDIA	SBIN0031097	`61137060288	RJBW00007414
2708	BHILWARA	BIJOLIYA	35825	AAROLI	770868	151923	202564	1125355	BANK OF BARODA	BARB0BIJOLI	`09320100010139	RJBW00007785
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	526946	103851	138468	769265	BANK OF BARODA	BARB0BIJOLI	`14350100001684	RJBW00007749
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1855333	365649	487533	2708515	BANK OF BARODA	BARB0BIJOLI	`14350100008071	RJBW00007760
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	476298	93869	125159	695326	BANK OF BARODA	BARB0BIJOLI	`14350100011104	RJBW00007783
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	523928	103256	137675	764859	BANK OF BARODA	BARB0BIJOLI	`14350100008572	RJBW00007748
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	440477	86809	115746	643032	STATE BANK OF INDIA	SBIN0031818	`61148000350	RJBW00007755
2714	BHILWARA	BIJOLIYA	244610	GURHA	537705	105971	141295	784971	BANK OF BARODA	BARB0BIJOLI	`14350100008492	RJBW00007778
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	702245	138399	184531	1025175	BANK OF BARODA	BARB0BIJOLI	`09320100008842	RJBW00007705
2716	BHILWARA	BIJOLIYA	35843	KANSYA	732555	144372	192496	1069423	BANK OF BARODA	BARB0BIJOLI	`14350100008523	RJBW00007761
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	551220	108635	144846	804701	BANK OF BARODA	BARB0BIJOLI	`14350100013814	RJBW00007843
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	681776	134365	179153	995294	BANK OF BARODA	BARB0BIJOLI	`14350100008493	RJBW00007782
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	627585	123685	164913	916183	BANK OF BARODA	BARB0BIJOLI	`09320100010176	RJBW00007753
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	454517	89576	119435	663528	BANK OF BARODA	BARB0MANDAL	`09320100014778	RJBW00007752
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	548727	108143	144191	801061	BANK OF BARODA	BARB0BIJOLI	`14350100008092	RJBW00007706
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	302836	59683	79577	442096	BANK OF BARODA	BARB0BIJOLI	`14350100008527	RJBW00007758
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	608953	120013	160017	888983	BANK OF BARODA	BARB0BIJOLI	`14350100008093	RJBW00007779
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	642806	126684	168912	938402	STATE BANK OF INDIA	SBIN0031818	`32168809489	RJBW00007747
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	467507	92136	122849	682492	BANK OF BARODA	BARB0BIJOLI	`14350100007226	RJBW00007781
2726	BHILWARA	BIJOLIYA	35869	THARODA	581399	114582	152776	848757	BANK OF BARODA	BARB0BIJOLI	`14350100008501	RJBW00007759
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	504902	99506	132675	737083	STATE BANK OF INDIA	SBIN0031818	`61145021704	RJBW00007784
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	452943	89266	119021	661230	STATE BANK OF INDIA	SBIN0031818	`61138490867	RJBW00007754
2729	BHILWARA	BIJOLIYA	35872	VIKRAPURA	474593	93533	124710	692836	STATE BANK OF INDIA	SBIN0031818	`61140440924	RJBW00007780
2730	BHILWARA	HURDA	35693	AGUNCHA	1186022	233742	311655	1731419	BANK OF BARODA	BARB0AGOOCH	`47990100000003	RJBW00007216
2731	BHILWARA	HURDA	35626	ANTALI	927273	182747	243663	1353683	BANK OF BARODA	BARB0ASINDX	`38460100001444	RJBW00007211
2732	BHILWARA	HURDA	35694	BARANTIYA	514743	101446	135261	751450	BANK OF BARODA	BARB0AGOOCH	`47990100006788	RJBW00007206
2733	BHILWARA	HURDA	35695	BARLA	542823	106980	142640	792443	STATE BANK OF INDIA	SBIN0031099	`11761498598	RJBW00007228
2734	BHILWARA	HURDA	35696	BHOJRAS	858911	169274	225699	1253884	BANK OF BARODA	BARB0RUPAHE	`14950100000500	RJBW00007219
2735	BHILWARA	HURDA	35697	DANTRA	420796	82931	110574	614301	STATE BANK OF INDIA	SBIN0031099	`11761512536	RJBW00007258
2736	BHILWARA	HURDA	35699	GAGERA	562111	110781	147708	820600	STATE BANK OF INDIA	SBIN0031099	`51080011258	RJBW00007409
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	568146	111970	149294	829410	BANK OF BARODA	BARB0SARERI	`14830100005991	RJBW00007245
2738	BHILWARA	HURDA	35700	HURDA	1688956	332860	443813	2465629	STATE BANK OF INDIA	SBIN0031099	`11761498702	RJBW00007247

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2739	BHILWARA	HURDA	295114	JAALKHERA	456879	90042	120056	666977	STATE BANK OF INDIA	SBIN0031099	`39783637529	RJBW00007844
2740	BHILWARA	HURDA	35701	JALAMPURA	396653	78172	104230	579055	STATE BANK OF INDIA	SBIN0031099	`11761498644	RJBW00007207
2741	BHILWARA	HURDA	245548	KANIYA	475642	93740	124986	694368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42900100000219	RJBW00007845
2742	BHILWARA	HURDA	35702	KANWALIYAS	777035	153138	204184	1134357	STATE BANK OF INDIA	SBIN0031099	`11761498474	RJBW00007231
2743	BHILWARA	HURDA	35703	KHEJRI	721402	142174	189565	1053141	STATE BANK OF INDIA	SBIN0031099	`11761512309	RJBW00007420
2744	BHILWARA	HURDA	35704	KOTRI	497555	98058	130744	726357	STATE BANK OF INDIA	SBIN0031099	`51080011452	RJBW00007238
2745	BHILWARA	HURDA	35705	LAMBA	700145	137985	183980	1022110	STATE BANK OF INDIA	SBIN0031099	`11761504160	RJBW00007242
2746	BHILWARA	HURDA	35706	PHALAMADA	489026	96377	128503	713906	STATE BANK OF INDIA	SBIN0031099	`11761514204	RJBW00007408
2747	BHILWARA	HURDA	35707	RUPAHELI	574576	113238	150983	838797	STATE BANK OF INDIA	SBIN0031099	`11761498633	RJBW00007239
2748	BHILWARA	HURDA	35708	SARERI	1079609	212770	283693	1576072	BANK OF BARODA	BARB0SARERI	`14830100000533	RJBW00007204
2749	BHILWARA	HURDA	35709	SODAR	586910	115668	154224	856802	BANK OF BARODA	BARB0SARERI	`14830100000261	RJBW00007209
2750	BHILWARA	HURDA	35710	TASWARIYA	614989	121202	161603	897794	STATE BANK OF INDIA	SBIN0031099	`11761512047	RJBW00007226
2751	BHILWARA	HURDA	35711	TONKARWAD	521304	102739	136985	761028	STATE BANK OF INDIA	SBIN0004943	`11761514442	RJBW00007212
2752	BHILWARA	HURDA	35712	UNKHLIYA	386418	76155	101541	564114	STATE BANK OF INDIA	SBIN0031099	`11761511021	RJBW00007230
2753	BHILWARA	JHAZPUR	35713	AMALDA	687680	135528	180704	1003912	STATE BANK OF INDIA	SBIN0031100	`61154126922	RJBW00007147
2754	BHILWARA	JHAZPUR	35714	AMARGARH	538886	106204	141605	786695	STATE BANK OF INDIA	SBIN0031100	`61151817720	RJBW00007308
2755	BHILWARA	JHAZPUR	35715	AMARWASI	757616	149311	199082	1106009	STATE BANK OF INDIA	SBIN0031100	`61130804770	RJBW00007384
2756	BHILWARA	JHAZPUR	35716	BAGUDAR	464883	91619	122159	678661	STATE BANK OF INDIA	SBIN0031100	`61141892461	RJBW00007454
2757	BHILWARA	JHAZPUR	35717	BANKRA	582186	114737	152983	849906	STATE BANK OF INDIA	SBIN0031100	`61129330122	RJBW00007446
2758	BHILWARA	JHAZPUR	35718	BARODA	743445	146518	195358	1085321	STATE BANK OF INDIA	SBIN0031100	`61143517964	RJBW00007447
2759	BHILWARA	JHAZPUR	35719	BAWRI	778872	153500	204667	1137039	STATE BANK OF INDIA	SBIN0031100	`61143633141	RJBW00007455
2760	BHILWARA	JHAZPUR	35720	BEI	494930	97541	130055	722526	STATE BANK OF INDIA	SBIN0031100	`61141931310	RJBW00007386
2761	BHILWARA	JHAZPUR	35722	BHARNI KALAN	591371	116548	155397	863316	STATE BANK OF INDIA	SBIN0031100	`61154126999	RJBW00007448
2762	BHILWARA	JHAZPUR	35721	BHRAGUNAGAR	763521	150475	200633	1114629	STATE BANK OF INDIA	SBIN0031100	`61148607944	RJBW00007456
2763	BHILWARA	JHAZPUR	35723	BIHARA	613677	120944	161258	895879	STATE BANK OF INDIA	SBIN0031100	`61143578326	RJBW00007149
2764	BHILWARA	JHAZPUR	35724	BILETHA	608822	119987	159982	888791	STATE BANK OF INDIA	SBIN0031100	`61153850562	RJBW00007457
2765	BHILWARA	JHAZPUR	35725	DHOR	684137	134830	179773	998740	HDFC BANK	HDFC0000350	`50100222803128	RJBW00007383
2766	BHILWARA	JHAZPUR	35726	DHUNWALA	461471	90947	121263	673681	STATE BANK OF INDIA	SBIN0031100	`61151100984	RJBW00007458
2767	BHILWARA	JHAZPUR	35727	FALASIYA	734654	144786	193048	1072488	BANK OF BARODA	BARB0PANBHI	`14840100000412	RJBW00007387
2768	BHILWARA	JHAZPUR	35728	GADOLI	428537	84456	112608	625601	STATE BANK OF INDIA	SBIN0031100	`51056612341	RJBW00007459
2769	BHILWARA	JHAZPUR	35729	GANDHER	545972	107600	143467	797039	STATE BANK OF INDIA	SBIN0031100	`61140347732	RJBW00007449
2770	BHILWARA	JHAZPUR	35730	GANGITHALA	653828	128857	171809	954494	STATE BANK OF INDIA	SBIN0031100	`61130109889	RJBW00007460
2771	BHILWARA	JHAZPUR	35731	GURHA	653565	128805	171740	954110	STATE BANK OF INDIA	SBIN0031100	`61151041371	RJBW00007461
2772	BHILWARA	JHAZPUR	35732	ITUNDA	977658	192677	256903	1427238	STATE BANK OF INDIA	SBIN0031100	`61154324492	RJBW00007462
2773	BHILWARA	JHAZPUR	35733	JAMOLI	676265	133278	177705	987248	STATE BANK OF INDIA	SBIN0031100	`61151251549	RJBW00007450
2774	BHILWARA	JHAZPUR	35734	KHAJURI	677971	133615	178153	989739	STATE BANK OF INDIA	SBIN0031100	`61131822439	RJBW00007451
2775	BHILWARA	JHAZPUR	35735	KISHANGARH	475642	93740	124986	694368	STATE BANK OF INDIA	SBIN0031100	`61135158084	RJBW00007463

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2776	BHILWARA	JHAZPUR	262086	KUCHALWARA KALAN	814168	160456	213942	1188566	STATE BANK OF INDIA	SBIN0031100	61271553790	RJBW00007819
2777	BHILWARA	JHAZPUR	35736	KURADIYA	603836	119004	158672	881512	STATE BANK OF INDIA	SBIN0031100	51056611234	RJBW00007391
2778	BHILWARA	JHAZPUR	35737	LUHARI KALAN	798948	157457	209942	1166347	STATE BANK OF INDIA	SBIN0031100	61151304467	RJBW00007474
2779	BHILWARA	JHAZPUR	35738	MANOHARPURA	671541	132348	176463	980352	STATE BANK OF INDIA	SBIN0031100	61151817583	RJBW00007452
2780	BHILWARA	JHAZPUR	35739	PANDER	912708	179877	239836	1332421	STATE BANK OF INDIA	SBIN0031100	61151541997	RJBW00007453
2781	BHILWARA	JHAZPUR	35740	PIPLUND	767851	151328	201771	1120950	STATE BANK OF INDIA	SBIN0031100	61142570768	RJBW00007394
2782	BHILWARA	JHAZPUR	35741	RAWAT KHERA	917825	180885	241180	1339890	STATE BANK OF INDIA	SBIN0031100	61147145707	RJBW00007475
2783	BHILWARA	JHAZPUR	35742	ROPAN	902736	177911	237215	1317862	STATE BANK OF INDIA	SBIN0031100	61150889820	RJBW00007392
2784	BHILWARA	JHAZPUR	35743	SARSIYA	861273	169740	226320	1257333	STATE BANK OF INDIA	SBIN0031100	61152456646	RJBW00007464
2785	BHILWARA	JHAZPUR	35744	SHAKKAR GARH	787401	155181	206908	1149490	HDFC BANK	HDFC0000350	50100221388524	RJBW00007382
2786	BHILWARA	JHAZPUR	35745	TIKAR	742133	146260	195013	1083406	STATE BANK OF INDIA	SBIN0031100	61150498860	RJBW00007476
2787	BHILWARA	JHAZPUR	35746	TITORA(JAGIR)	647005	127512	170016	944533	STATE BANK OF INDIA	SBIN0031100	61129330610	RJBW00007478
2788	BHILWARA	JHAZPUR	35747	TITORI	445726	87844	117125	650695	STATE BANK OF INDIA	SBIN0031100	61147474130	RJBW00007480
2789	BHILWARA	JHAZPUR	35748	ULELA	596751	117608	156810	871169	STATE BANK OF INDIA	SBIN0031100	61143529447	RJBW00007389
2790	BHILWARA	JHAZPUR	35749	UNCHA	766407	151044	201392	1118843	STATE BANK OF INDIA	SBIN0031100	61131471932	RJBW00007148
2791	BHILWARA	KAREDA	35785	AMDALA	434442	85620	114160	634222	STATE BANK OF INDIA	SBIN0031690	61135989653	RJBW00007473
2792	BHILWARA	KAREDA	35789	BEMALI	615645	121331	161775	898751	STATE BANK OF INDIA	SBIN0031690	51080260250	RJBW00007365
2793	BHILWARA	KAREDA	35790	BHABHANA	581005	114505	152673	848183	BANK OF BARODA	BARBOKAREDA	06320100007884	RJBW00007373
2794	BHILWARA	KAREDA	35794	CHANDRAS	589140	116108	154811	860059	STATE BANK OF INDIA	SBIN0031102	61043065758	RJBW00007406
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	464883	91619	122159	678661	STATE BANK OF INDIA	SBIN0031690	61092330389	RJBW00007371
2796	BHILWARA	KAREDA	35797	CHILESHWAR	554500	109281	145708	809489	STATE BANK OF INDIA	SBIN0031102	61150265007	RJBW00007368
2797	BHILWARA	KAREDA	35798	CHITAMBA	565916	111531	148708	826155	STATE BANK OF INDIA	SBIN0031690	61150487166	RJBW00007376
2798	BHILWARA	KAREDA	35799	DAHIMATHA	522747	103023	137364	763134	BANK OF BARODA	BARBOKAREDA	06320100008988	RJBW00007388
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	594389	117142	156190	867721	STATE BANK OF INDIA	SBIN0031102	61150261818	RJBW00007497
2800	BHILWARA	KAREDA	35805	GORKHIYA	792650	156216	208287	1157153	STATE BANK OF INDIA	SBIN0031690	61150309578	RJBW00007486
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	569852	112307	149742	831901	STATE BANK OF INDIA	SBIN0031102	61150375756	RJBW00007482
2802	BHILWARA	KAREDA	35803	GYANGARH	495980	97748	130331	724059	STATE BANK OF INDIA	SBIN0031690	61150309668	RJBW00007375
2803	BHILWARA	KAREDA	35806	KABRADIYA	612234	120659	160879	893772	STATE BANK OF INDIA	SBIN0031102	51056761347	RJBW00007355
2804	BHILWARA	KAREDA	35807	KAREDA	1359877	268005	357340	1985222	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019746	RJBW00007481
2805	BHILWARA	KAREDA	35809	KIDIMAL	489944	96558	128744	715246	STATE BANK OF INDIA	SBIN0031102	61150477293	RJBW00007466
2806	BHILWARA	KAREDA	244608	LADUWAS	608560	119935	159913	888408	STATE BANK OF INDIA	SBIN0031102	61150300836	RJBW00007364
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	429587	84663	112884	627134	STATE BANK OF INDIA	SBIN0031690	61150309613	RJBW00007489
2808	BHILWARA	KAREDA	35813	NARELI	573395	113005	150673	837073	STATE BANK OF INDIA	SBIN0031690	61150307468	RJBW00007484
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	686893	135373	180497	1002763	BANK OF BARODA	BARBOKAREDA	06320100008309	RJBW00007404
2810	BHILWARA	KAREDA	35816	RAMPURIYA	558962	110160	146880	816002	STATE BANK OF INDIA	SBIN0031690	51080260272	RJBW00007374
2811	BHILWARA	KAREDA	35818	SAHNUNDA	466851	92007	122676	681534	STATE BANK OF INDIA	SBIN0031690	61150174436	RJBW00007405
2812	BHILWARA	KAREDA	35819	SHIVPUR	592027	116677	155569	864273	STATE BANK OF INDIA	SBIN0031690	61150487315	RJBW00007403

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2813	BHILWARA	KAREDA	35823	THANA	586122	115513	154018	855653	BANK OF BARODA	BARBOKAREDA	`06320100008666	RJBW00007508
2814	BHILWARA	KAREDA	35824	UMRI	504509	99429	132572	736510	STATE BANK OF INDIA	SBIN0031102	`61150264592	RJBW00007377
2815	BHILWARA	KOTRI	35750	AAMA	624043	122986	163982	911011	STATE BANK OF INDIA	SBIN0031101	`51035850867	RJBW00007549
2816	BHILWARA	KOTRI	35752	AASOP	501491	98834	131779	732104	STATE BANK OF INDIA	SBIN0031101	`51035851816	RJBW00007494
2817	BHILWARA	KOTRI	35751	AKOLA	649891	128081	170774	948746	ICICI BANK LIMITED	ICIC0006655	`665501416245	RJBW00007555
2818	BHILWARA	KOTRI	35753	BADLA	735179	144889	193186	1073254	STATE BANK OF INDIA	SBIN0031101	`51035850732	RJBW00007502
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	798816	157431	209908	1166155	STATE BANK OF INDIA	SBIN0031101	`51035850801	RJBW00007554
2820	BHILWARA	KOTRI	35754	BARLIYAS	771524	152052	202736	1126312	STATE BANK OF INDIA	SBIN0031101	`51035850958	RJBW00007546
2821	BHILWARA	KOTRI	35756	BIRDHOL	736885	145225	193634	1075744	STATE BANK OF INDIA	SBIN0031101	`51035851792	RJBW00007517
2822	BHILWARA	KOTRI	35757	BISHNIYA	664587	130977	174636	970200	STATE BANK OF INDIA	SBIN0031101	`51035850936	RJBW00007836
2823	BHILWARA	KOTRI	35758	BORDA	349548	68889	91852	510289	STATE BANK OF INDIA	SBIN0031101	`51035851805	RJBW00007485
2824	BHILWARA	KOTRI	35759	CHHAPDEL	540854	106592	142122	789568	STATE BANK OF INDIA	SBIN0031101	`51035851102	RJBW00007545
2825	BHILWARA	KOTRI	35760	DANTRA	419352	82646	110195	612193	STATE BANK OF INDIA	SBIN0031101	`51035850890	RJBW00007421
2826	BHILWARA	KOTRI	35762	GAHULI	770344	151819	202426	1124589	STATE BANK OF INDIA	SBIN0031101	`51035850787	RJBW00007528
2827	BHILWARA	KOTRI	35761	GEGA KA KHEDA	733211	144501	192668	1070380	STATE BANK OF INDIA	SBIN0031101	`51035851282	RJBW00007523
2828	BHILWARA	KOTRI	35763	GENDLIYA	618794	121952	162603	903349	STATE BANK OF INDIA	SBIN0031101	`51035850856	RJBW00007837
2829	BHILWARA	KOTRI	35764	JAWAL	542167	106850	142467	791484	STATE BANK OF INDIA	SBIN0031101	`51035850823	RJBW00007550
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	687943	135580	180773	1004296	STATE BANK OF INDIA	SBIN0031101	`51035851055	RJBW00007521
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	915595	180446	240594	1336635	STATE BANK OF INDIA	SBIN0031101	`51035850969	RJBW00007584
2832	BHILWARA	KOTRI	35767	KANTI	495980	97748	130331	724059	STATE BANK OF INDIA	SBIN0031101	`51035851237	RJBW00007533
2833	BHILWARA	KOTRI	35768	KISHANGARH	548727	108143	144191	801061	STATE BANK OF INDIA	SBIN0031101	`51035851769	RJBW00007515
2834	BHILWARA	KOTRI	35769	KOTHAJ	612496	120711	160948	894155	STATE BANK OF INDIA	SBIN0031101	`51035850889	RJBW00007423
2835	BHILWARA	KOTRI	35770	KOTRI	1494763	294588	392784	2182135	STATE BANK OF INDIA	SBIN0031101	`51035850743	RJBW00007499
2836	BHILWARA	KOTRI	35771	LASADIYA	549383	108273	144363	802019	STATE BANK OF INDIA	SBIN0031101	`51035850798	RJBW00007548
2837	BHILWARA	KOTRI	35772	MANSHA	766932	151147	201530	1119609	STATE BANK OF INDIA	SBIN0031101	`51035850903	RJBW00007574
2838	BHILWARA	KOTRI	35773	NANDRAI	1289679	254170	338894	1882743	STATE BANK OF INDIA	SBIN0031101	`51035851157	RJBW00007483
2839	BHILWARA	KOTRI	35774	PAROLI	1060190	208943	278590	1547723	STATE BANK OF INDIA	SBIN0031101	`51035850834	RJBW00007500
2840	BHILWARA	KOTRI	35775	RASED	456617	89990	119987	666594	STATE BANK OF INDIA	SBIN0031101	`51035851827	RJBW00007422
2841	BHILWARA	KOTRI	35776	REDWAS	780840	153888	205184	1139912	STATE BANK OF INDIA	SBIN0031101	`51035850914	RJBW00007509
2842	BHILWARA	KOTRI	35777	REETH	750137	147837	197116	1095090	STATE BANK OF INDIA	SBIN0031101	`51035850878	RJBW00007380
2843	BHILWARA	KOTRI	35778	SANKHARA	551876	108764	145019	805659	STATE BANK OF INDIA	SBIN0031101	`51035851838	RJBW00007492
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	533638	105169	140226	779033	STATE BANK OF INDIA	SBIN0032395	`51035850812	RJBW00007575
2845	BHILWARA	KOTRI	35781	SAWAIPUR	656977	129477	172636	959090	STATE BANK OF INDIA	SBIN0032395	`51035850925	RJBW00007506
2846	BHILWARA	KOTRI	35780	SUTHEPA	715497	141010	188014	1044521	STATE BANK OF INDIA	SBIN0031101	`51035851293	RJBW00007544
2847	BHILWARA	KOTRI	35782	UDLIYAS	562373	110833	147777	820983	STATE BANK OF INDIA	SBIN0031101	`51035850754	RJBW00007551
2848	BHILWARA	MANDAL	35783	ALMAS	585204	115332	153776	854312	BANK OF BARODA	BARBOBHABHI	`14550100009034	RJBW00007385
2849	BHILWARA	MANDAL	35784	AMARGARH	603836	119004	158672	881512	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100028088	RJBW00007407

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2850	BHILWARA	MANDAL	35786	BAGORE	1306606	257506	343342	1907454	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016117	RJBW00007514
2851	BHILWARA	MANDAL	35787	BAWADI	560142	110393	147191	817726	STATE BANK OF INDIA	SBIN0031102	`51056761370	RJBW00007402
2852	BHILWARA	MANDAL	35788	BAWALAS	573657	113057	150742	837456	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100080501	RJBW00007540
2853	BHILWARA	MANDAL	35791	BHADU	560930	110548	147398	818876	BANK OF BARODA	BARBOBHAMAN	`20750100002105	RJBW00007367
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	758534	149492	199323	1107349	BANK OF BARODA	BARBOBHABHI	`14550100005626	RJBW00007531
2855	BHILWARA	MANDAL	294289	BHAWLAS	424732	83706	111608	620046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47690100003319	RJBW00007827
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	438247	86370	115160	639777	STATE BANK OF INDIA	SBIN0031102	`51056761369	RJBW00007418
2857	BHILWARA	MANDAL	35795	CHANKHED	434835	85697	114263	634795	STATE BANK OF INDIA	SBIN0031102	`61150332916	RJBW00007505
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	528914	104239	138985	772138	STATE BANK OF INDIA	SBIN0031102	`51056761245	RJBW00007511
2859	BHILWARA	MANDAL	35802	GHODAS	491781	96920	129227	717928	STATE BANK OF INDIA	SBIN0031102	`51056761303	RJBW00007390
2860	BHILWARA	MANDAL	244607	JORAWARPURA	601212	118487	157983	877682	BANK OF BARODA	BARBOBHAMAN	`20750100002109	RJBW00007401
2861	BHILWARA	MANDAL	35808	KERIYA	713004	140519	187359	1040882	STATE BANK OF INDIA	SBIN0031102	`51056761438	RJBW00007410
2862	BHILWARA	MANDAL	294548	LEERDIYA	560274	110419	147225	817918	STATE BANK OF INDIA	SBIN0031102	`39645882821	RJBW00007834
2863	BHILWARA	MANDAL	35810	LESWA	425782	83913	111884	621579	BANK OF BARODA	BARBOBHAMAN	`20750100006677	RJBW00007525
2864	BHILWARA	MANDAL	244606	LUHARIYA	680857	134184	178911	993952	STATE BANK OF INDIA	SBIN0031102	`61150265063	RJBW00007495
2865	BHILWARA	MANDAL	35811	MANDAL	2107784	415403	553870	3077057	STATE BANK OF INDIA	SBIN0031102	`51056761585	RJBW00007520
2866	BHILWARA	MANDAL	244605	MEJA	695684	137106	182808	1015598	STATE BANK OF INDIA	SBIN0031102	`51056761325	RJBW00007372
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	638345	125805	167740	931890	BANK OF BARODA	BARBODHUNWA	`53790100005838	RJBW00007832
2868	BHILWARA	MANDAL	35815	PITHAS	474199	93455	124607	692261	STATE BANK OF INDIA	SBIN0031102	`51056761802	RJBW00007516
2869	BHILWARA	MANDAL	35817	SANTOKPURA	634408	125029	166706	926143	STATE BANK OF INDIA	SBIN0031102	`61150378394	RJBW00007363
2870	BHILWARA	MANDAL	35820	SIDIYAS	556993	109772	146363	813128	STATE BANK OF INDIA	SBIN0031102	`51056761686	RJBW00007366
2871	BHILWARA	MANDAL	35821	SURAS	490338	96636	128848	715822	STATE BANK OF INDIA	SBIN0031102	`61150264706	RJBW00007381
2872	BHILWARA	MANDAL	35822	TAHUKA	528258	104109	138812	771179	PUNJAB NATIONAL BANK	PUNB0357400	`3574000100016092	RJBW00007477
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	348367	68656	91542	508565	STATE BANK OF INDIA	SBIN0031103	`61143602769	RJBW00007250
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	1060452	208994	278659	1548105	STATE BANK OF INDIA	SBIN0031103	`61150253400	RJBW00007270
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	461209	90895	121194	673298	STATE BANK OF INDIA	SBIN0009506	`32167324235	RJBW00007241
2876	BHILWARA	MANDALGARH	35828	BIGOD	1912541	376924	502565	2792030	STATE BANK OF INDIA	SBIN0031103	`61139451656	RJBW00007267
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	439165	86551	115401	641117	STATE BANK OF INDIA	SBIN0031103	`61140076292	RJBW00007227
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	628241	123814	165085	917140	STATE BANK OF INDIA	SBIN0009506	`11760416999	RJBW00007268
2879	BHILWARA	MANDALGARH	35834	DOLPURA	498604	98265	131020	727889	BANK OF BARODA	BARBOMANDAL	`09320100020630	RJBW00007232
2880	BHILWARA	MANDALGARH	236071	GENOLI	517892	102066	136088	756046	STATE BANK OF INDIA	SBIN0031103	`32166527521	RJBW00007237
2881	BHILWARA	MANDALGARH	236070	HODA	330785	65191	86921	482897	STATE BANK OF INDIA	SBIN0031103	`61130513011	RJBW00007262
2882	BHILWARA	MANDALGARH	35837	JALIYA	598194	117892	157190	873276	STATE BANK OF INDIA	SBIN0031103	`61148270511	RJBW00007276
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	495718	97696	130262	723676	STATE BANK OF INDIA	SBIN0031103	`61150318584	RJBW00007269
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	457010	90068	120090	667168	STATE BANK OF INDIA	SBIN0031103	`61150249574	RJBW00007278
2885	BHILWARA	MANDALGARH	35840	JOJWA	474461	93507	124676	692644	BANK OF BARODA	BARBOBARUKH	`09320100014836	RJBW00007252
2886	BHILWARA	MANDALGARH	35841	KACHOLA	964406	190065	253420	1407891	STATE BANK OF INDIA	SBIN0031897	`61020959854	RJBW00007223



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	501360	98808	131744	731912	STATE BANK OF INDIA	SBIN0031103	61130669784	RJBW00007309
2888	BHILWARA	MANDALGARH	35844	KHACHROL	480628	94722	126296	701646	STATE BANK OF INDIA	SBIN0031103	32168482430	RJBW00007280
2889	BHILWARA	MANDALGARH	35845	KHATWADA	716547	141217	188290	1046054	BANK OF BARODA	BARB0MANDAL	09320100012332	RJBW00007281
2890	BHILWARA	MANDALGARH	35846	LADPURA	747644	147346	196461	1091451	STATE BANK OF INDIA	SBIN0007287	32166941113	RJBW00007310
2891	BHILWARA	MANDALGARH	35847	MAHUWA	775854	152906	203874	1132634	STATE BANK OF INDIA	SBIN0009506	32167358196	RJBW00007282
2892	BHILWARA	MANDALGARH	35851	MANPURA	706837	139304	185738	1031879	BANK OF BARODA	BARB0MANDAL	09320100008843	RJBW00007311
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	666818	131417	175222	973457	STATE BANK OF INDIA	SBIN0007287	32166591382	RJBW00007312
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	510807	100670	134227	745704	STATE BANK OF INDIA	SBIN0031103	36528573806	RJBW00007233
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	668786	131804	175739	976329	BANK OF BARODA	BARB0BARUKH	09320100009495	RJBW00007251
2896	BHILWARA	MANDALGARH	35856	RAJGARH	529570	104368	139157	773095	STATE BANK OF INDIA	SBIN0031897	61042266208	RJBW00007313
2897	BHILWARA	MANDALGARH	35857	RALAYATA	586647	115617	154155	856419	STATE BANK OF INDIA	SBIN0007287	32119898264	RJBW00007243
2898	BHILWARA	MANDALGARH	35860	SARANA	468819	92395	123193	684407	STATE BANK OF INDIA	SBIN0007287	11412750987	RJBW00007234
2899	BHILWARA	MANDALGARH	35861	SARTHALA	489157	96403	128538	714098	STATE BANK OF INDIA	SBIN0031897	61034150066	RJBW00007229
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	515793	101653	135537	752983	STATE BANK OF INDIA	SBIN0031103	61150246288	RJBW00007264
2901	BHILWARA	MANDALGARH	35864	SINGOLI	558174	110005	146674	814853	STATE BANK OF INDIA	SBIN0007287	32168754926	RJBW00007249
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	494799	97515	130020	722334	STATE BANK OF INDIA	SBIN0031103	61150320105	RJBW00007235
2903	BHILWARA	MANDALGARH	35867	SURAS	633752	124900	166533	925185	STATE BANK OF INDIA	SBIN0031103	61150260789	RJBW00007236
2904	BHILWARA	MANDALGARH	35868	THALKALAN	536918	105816	141088	783822	STATE BANK OF INDIA	SBIN0007287	32280485032	RJBW00007240
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	718777	141657	188876	1049310	BANK OF BARODA	BARB0ASHAXX	20760100001962	RJBW00007468
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	705525	139045	185393	1029963	BANK OF BARODA	BARB0RAIBHI	06940100009576	RJBW00007557
2907	BHILWARA	RAIPUR	35874	BANGAR	427881	84327	112436	624644	BANK OF BARODA	BARB0RAIBHI	06940100009426	RJBW00007556
2908	BHILWARA	RAIPUR	35881	JHADOL	642937	126710	168947	938594	BANK OF BARODA	BARB0RAIBHI	06940100009508	RJBW00007561
2909	BHILWARA	RAIPUR	35876	BHEETA	732555	144372	192496	1069423	BANK OF BARODA	BARB0RAIBHI	06940100009581	RJBW00007553
2910	BHILWARA	RAIPUR	35877	BORANA	726125	143105	190807	1060037	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	326848	64415	85887	477150	BANK OF BARODA	BARB0RAIBHI	20760100000047	RJBW00007558
2912	BHILWARA	RAIPUR	35879	DEVRIYA	380776	75043	100058	555877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2913	BHILWARA	RAIPUR	35880	GALWA	461996	91050	121400	674446	BANK OF BARODA	BARB0RAIBHI	06940100004141	RJBW00007560
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	600031	118254	157672	875957	BANK OF BARODA	BARB0RAIBHI	06940100002173	RJBW00007562
2915	BHILWARA	RAIPUR	35883	KHEMANA	697259	137416	183221	1017896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2916	BHILWARA	RAIPUR	35884	KOT	401901	79207	105609	586717	BANK OF BARODA	BARB0RAIBHI	06940100002151	RJBW00007564
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	600556	118358	157810	876724	BANK OF BARODA	BARB0RAIBHI	06940100009586	RJBW00007479
2918	BHILWARA	RAIPUR	35886	NAHRI	618794	121952	162603	903349	BANK OF BARODA	BARB0ASHAXX	20760100000073	RJBW00007565
2919	BHILWARA	RAIPUR	35887	NANDSHA	611053	120426	160569	892048	BANK OF BARODA	BARB0RAIBHI	06940100004658	RJBW00007472
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	400064	78845	105126	584035	BANK OF BARODA	BARB0RAIBHI	06940100009577	RJBW00007566
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	563423	111040	148053	822516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2922	BHILWARA	RAIPUR	35890	PALRA	428144	84379	112505	625028	BANK OF BARODA	BARB0RAIBHI	06940100009478	RJBW00007567
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	571295	112591	150121	834007	BANK OF BARODA	BARB0RAIBHI	06940100002162	RJBW00007568

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2924	BHILWARA	RAIPUR	35892	RAIPUR	1040902	205141	273522	1519565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40110100000205	RJBW00007569
2925	BHILWARA	RAIPUR	35893	SAGREV	472493	93119	124159	689771	BANK OF BARODA	BARBORAIBHI	`06940100002183	RJBW00007570
2926	BHILWARA	RAIPUR	35894	THALA	712217	140364	187152	1039733	BANK OF BARODA	BARBORAIBHI	`06940100009575	RJBW00007552
2927	BHILWARA	SAHARA	35895	AAMLI	412005	81198	108264	601467	STATE BANK OF INDIA	SBIN0031676	`51073150361	RJBW00007318
2928	BHILWARA	SAHARA	35896	ARNIYA	597144	117685	156914	871743	STATE BANK OF INDIA	SBIN0031098	`61133240391	RJBW00007319
2929	BHILWARA	SAHARA	35897	BHARAK	620893	122366	163154	906413	STATE BANK OF INDIA	SBIN0031098	`61133241099	RJBW00007320
2930	BHILWARA	SAHARA	35898	BHUNAS	700933	138140	184187	1023260	STATE BANK OF INDIA	SBIN0031098	`61133240787	RJBW00007321
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	511594	100825	134434	746853	STATE BANK OF INDIA	SBIN0031098	`61133240925	RJBW00007322
2932	BHILWARA	SAHARA	35900	CHIDKHERA	488895	96351	128469	713715	STATE BANK OF INDIA	SBIN0031676	`61128613894	RJBW00007323
2933	BHILWARA	SAHARA	35901	DELANA	593470	116961	155948	866379	STATE BANK OF INDIA	SBIN0031098	`61133237344	RJBW00007324
2934	BHILWARA	SAHARA	35902	DHOSAR	506083	99739	132985	738807	STATE BANK OF INDIA	SBIN0031098	`61133328979	RJBW00007325
2935	BHILWARA	SAHARA	35903	GANESH PURA	589796	116237	154983	861016	STATE BANK OF INDIA	SBIN0031098	`61133328811	RJBW00007395
2936	BHILWARA	SAHARA	35904	GOVALIYA	416991	82181	109574	608746	STATE BANK OF INDIA	SBIN0031098	`61133240573	RJBW00007327
2937	BHILWARA	SAHARA	35905	KANGANI	438116	86344	115125	639585	STATE BANK OF INDIA	SBIN0031098	`61133543431	RJBW00007328
2938	BHILWARA	SAHARA	35906	KHANKHALA	505821	99687	132916	738424	STATE BANK OF INDIA	SBIN0031098	`61133240732	RJBW00007339
2939	BHILWARA	SAHARA	35907	KOSHITHAL	980545	193246	257661	1431452	STATE BANK OF INDIA	SBIN0031098	`61133408276	RJBW00007340
2940	BHILWARA	SAHARA	35908	LAKHOLA	471050	92835	123780	687665	STATE BANK OF INDIA	SBIN0031098	`51036931531	RJBW00007341
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	502803	99093	132123	734019	STATE BANK OF INDIA	SBIN0031676	`51073150407	RJBW00007342
2942	BHILWARA	SAHARA	35910	MAJHAWAS	486795	95938	127917	710650	STATE BANK OF INDIA	SBIN0031098	`61134628687	RJBW00007343
2943	BHILWARA	SAHARA	35911	NANDSA	482334	95059	126745	704138	PUNJAB NATIONAL BANK	PUNB0952200	`9522000100010811	RJBW00007344
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	471312	92886	123848	688046	STATE BANK OF INDIA	SBIN0031098	`61133240629	RJBW00007345
2945	BHILWARA	SAHARA	35913	POTLAN	945249	186290	248387	1379926	STATE BANK OF INDIA	SBIN0031098	`61134743597	RJBW00007346
2946	BHILWARA	SAHARA	35914	SAHARA	725863	143053	190738	1059654	STATE BANK OF INDIA	SBIN0031098	`61133241000	RJBW00007396
2947	BHILWARA	SAHARA	35915	SALERA	532457	104937	139916	777310	STATE BANK OF INDIA	SBIN0031098	`61133241306	RJBW00007349
2948	BHILWARA	SAHARA	35916	SARGAON	479054	94412	125883	699349	STATE BANK OF INDIA	SBIN0031098	`61134628745	RJBW00007398
2949	BHILWARA	SAHARA	35917	SATLIYAS	546103	107626	143501	797230	STATE BANK OF INDIA	SBIN0031098	`61133240856	RJBW00007351
2950	BHILWARA	SAHARA	35918	SHIVRATI	404788	79776	106368	590932	STATE BANK OF INDIA	SBIN0031098	`61133240506	RJBW00007352
2951	BHILWARA	SAHARA	35919	SONIYANA	556862	109747	146329	812938	STATE BANK OF INDIA	SBIN0031098	`61138129571	RJBW00007397
2952	BHILWARA	SAHARA	35920	SURAWAS	395734	77991	103989	577714	STATE BANK OF INDIA	SBIN0031098	`61133241215	RJBW00007356
2953	BHILWARA	SAHARA	35921	ULLAI	404394	79698	106264	590356	STATE BANK OF INDIA	SBIN0031098	`61134085637	RJBW00007357
2954	BHILWARA	SAHARA	35922	UMMEDPURA	494012	97360	129813	721185	STATE BANK OF INDIA	SBIN0031098	`61133241157	RJBW00007358
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	449531	88594	118125	656250	HDFC BANK	HDFC0000350	`50100095371312	RJBW00007288
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	682957	134597	179463	997017	HDFC BANK	HDFC0004169	`50100095371424	RJBW00007360
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	664193	130899	174533	969625	HDFC BANK	HDFC0000350	`50100147466125	RJBW00007293
2958	BHILWARA	SHAHPURA	35926	ARWAD	759191	149621	199495	1108307	HDFC BANK	HDFC0000350	`50100147466112	RJBW00007145
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	399146	78664	104885	582695	HDFC BANK	HDFC0004169	`50100147466266	RJBW00007289
2960	BHILWARA	SHAHPURA	35928	BALAPURA	543347	107083	142777	793207	HDFC BANK	HDFC0004169	`50100147466164	RJBW00007291

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2961	BHILWARA	SHAHPURA	35929	BANSEDA	577200	113755	151673	842628	HDFC BANK	HDFC0000350	`50100147466141	RJBW00007290
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	391404	77138	102851	571393	HDFC BANK	HDFC0000350	`50100095371361	RJBW00007829
2963	BHILWARA	SHAHPURA	35931	BILIYA	670360	132115	176153	978628	HDFC BANK	HDFC0000350	`50100106209411	RJBW00007292
2964	BHILWARA	SHAHPURA	35932	BORDA	530751	104601	139467	774819	HDFC BANK	HDFC0004169	`50100147465990	RJBW00007378
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	624174	123012	164016	911202	HDFC BANK	HDFC0004169	`50100095371246	RJBW00007315
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	509232	100360	133813	743405	HDFC BANK	HDFC0004169	`50100095371476	RJBW00007307
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	466195	91878	122504	680577	HDFC BANK	HDFC0000350	`50100095371411	RJBW00007275
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	527340	103928	138571	769839	HDFC BANK	HDFC0004169	`50100147466102	RJBW00007362
2969	BHILWARA	SHAHPURA	35936	DHANOP	754467	148691	198254	1101412	HDFC BANK	HDFC0004169	`50100147466000	RJBW00007273
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	760109	149802	199737	1109648	HDFC BANK	HDFC0004169	`50100095371489	RJBW00007354
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	614070	121021	161362	896453	HDFC BANK	HDFC0004169	`50100095371322	RJBW00007295
2972	BHILWARA	SHAHPURA	35943	EITDIYA	577856	113884	151845	843585	HDFC BANK	HDFC0000350	`50200021473268	RJBW00007277
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	679151	133847	178463	991461	HDFC BANK	HDFC0004169	`50100095371351	RJBW00007359
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	505034	99532	132710	737276	HDFC BANK	HDFC0000350	`50100095371437	RJBW00007316
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	674559	132942	177256	984757	HDFC BANK	HDFC0004169	`50100147466180	RJBW00007284
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	545316	107471	143295	796082	HDFC BANK	HDFC0000350	`50100095371335	RJBW00007203
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	614464	121099	161465	897028	HDFC BANK	HDFC0004169	`50200021509364	RJBW00007294
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	546234	107652	143536	797422	HDFC BANK	HDFC0004169	`50100147466091	RJBW00007833
2979	BHILWARA	SHAHPURA	35945	KHAMOR	811019	159836	213115	1183970	HDFC BANK	HDFC0004169	`50100095371387	RJBW00007283
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	701851	138321	184428	1024600	HDFC BANK	HDFC0004169	`50200021445396	RJBW00007285
2981	BHILWARA	SHAHPURA	35949	LASADIYA	676790	133382	177843	988015	HDFC BANK	HDFC0004169	`50100147466279	RJBW00007314
2982	BHILWARA	SHAHPURA	35950	LULAS	565916	111531	148708	826155	HDFC BANK	HDFC0000350	`50100095371492	RJBW00007400
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	486008	95783	127710	709501	HDFC BANK	HDFC0004169	`50100147466177	RJBW00007304
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	468819	92395	123193	684407	HDFC BANK	HDFC0004169	`50100095371463	RJBW00007244
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	549777	108350	144467	802594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40130100013448	RJBW00007830
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	986187	194358	259144	1439689	HDFC BANK	HDFC0000350	`50100095371374	RJBW00007272
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	460553	90766	121021	672340	HDFC BANK	HDFC0000350	`50100095371450	RJBW00007379
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	457666	90197	120263	668126	HDFC BANK	HDFC0004169	`50100103851037	RJBW00007306
2989	BHILWARA	SHAHPURA	35956	REHAD	468688	92369	123159	684216	HDFC BANK	HDFC0000350	`50100103850876	RJBW00007271
2990	BHILWARA	SHAHPURA	35957	SANGARI	617744	121745	162327	901816	HDFC BANK	HDFC0000350	`50200021466762	RJBW00007305
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	696734	137312	183083	1017129	HDFC BANK	HDFC0004169	`50100147466151	RJBW00007274
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	453730	89421	119228	662379	HDFC BANK	HDFC0004169	`50200021445216	RJBW00007279
2993	BHILWARA	SHAHPURA	35960	TEHNAL	717334	141372	188497	1047203	HDFC BANK	HDFC0000350	`50100095371390	RJBW00007286
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	655271	129141	172188	956600	HDFC BANK	HDFC0001959	`50100354418606	RJBW00007440
2995	BHILWARA	SUWANA	35962	ARJIYA	860880	169662	226217	1256759	BANK OF BARODA	BARBOSUWANA	`11830100012068	RJBW00007441
2996	BHILWARA	SUWANA	35963	ATUN	699752	137907	183876	1021535	BANK OF BARODA	BARBOSUWANA	`11830100012069	RJBW00007417
2997	BHILWARA	SUWANA	35964	BARDOD	664325	130925	174567	969817	BANK OF BARODA	BARBOSUWANA	`11830100012070	RJBW00007503

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
2998	BHILWARA	SUWANA	35965	BHOLI	583498	114996	153328	851822	BANK OF BARODA	BARB0SUWANA	`11830100012071	RJBW00007490
2999	BHILWARA	SUWANA	35966	BHOPALGARH	761815	150139	200185	1112139	BANK OF BARODA	BARB0SUWANA	`11830100012072	RJBW00007493
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	652253	128546	171395	952194	HDFC BANK	HDFC0001959	`50100341724661	RJBW00007822
3001	BHILWARA	SUWANA	35967	DANTHAL	549252	108247	144329	801828	BANK OF BARODA	BARB0SUWANA	`11830100012073	RJBW00007496
3002	BHILWARA	SUWANA	35968	DARIBA	803540	158362	211149	1173051	BANK OF BARODA	BARB0SUWANA	`11830100012074	RJBW00007491
3003	BHILWARA	SUWANA	35969	DEOLI	582842	114867	153156	850865	BANK OF BARODA	BARB0SUWANA	`11830100012075	RJBW00007538
3004	BHILWARA	SUWANA	35970	DUDIYA	598981	118047	157396	874424	BANK OF BARODA	BARB0SUWANA	`11830100012076	RJBW00007498
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	555681	109514	146018	811213	BANK OF BARODA	BARB0SUWANA	`11830100016643	RJBW00007824
3006	BHILWARA	SUWANA	35971	GUNDALI	495718	97696	130262	723676	BANK OF BARODA	BARB0SUWANA	`11830100012077	RJBW00007501
3007	BHILWARA	SUWANA	35972	GURLAN	736360	145122	193496	1074978	BANK OF BARODA	BARB0SUWANA	`11830100012025	RJBW00007519
3008	BHILWARA	SUWANA	294294	GUWARDI	603967	119030	158707	881704	HDFC BANK	HDFC0001959	`50100341724507	RJBW00007823
3009	BHILWARA	SUWANA	35973	HALED	652515	128598	171464	952577	BANK OF BARODA	BARB0SUWANA	`11830100012078	RJBW00007524
3010	BHILWARA	SUWANA	35974	HAMEERGARH	1668094	328748	438331	2435173	BANK OF BARODA	BARB0SUWANA	`11830100012079	RJBW00007539
3011	BHILWARA	SUWANA	35975	KANDA	510544	100618	134158	745320	BANK OF BARODA	BARB0SUWANA	`11830100012080	RJBW00007530
3012	BHILWARA	SUWANA	35976	KAROI	837655	165085	220114	1222854	BANK OF BARODA	BARB0SUWANA	`11830100012081	RJBW00007534
3013	BHILWARA	SUWANA	35977	KHERABAD	450450	88775	118366	657591	HDFC BANK	HDFC0001959	`50100383505720	RJBW00007535
3014	BHILWARA	SUWANA	35978	KOCHRIYA	575494	113419	151225	840138	BANK OF BARODA	BARB0SUWANA	`11830100012083	RJBW00007537
3015	BHILWARA	SUWANA	35979	KODUKOTA	598456	117944	157259	873659	BANK OF BARODA	BARB0SUWANA	`11830100012022	RJBW00007419
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	528783	104213	138950	771946	BANK OF BARODA	BARB0SUWANA	`11830100012084	RJBW00007536
3017	BHILWARA	SUWANA	35981	MALOLA	682563	134520	179360	996443	BANK OF BARODA	BARB0SUWANA	`11830100012024	RJBW00007532
3018	BHILWARA	SUWANA	35982	MANGROP	1013216	199685	266247	1479148	BANK OF BARODA	BARB0SUWANA	`11830100012085	RJBW00007529
3019	BHILWARA	SUWANA	35983	OJYADA	756829	149156	198875	1104860	HDFC BANK	HDFC0001959	`50100355507849	RJBW00007488
3020	BHILWARA	SUWANA	35984	PALRI	541904	106799	142398	791101	BANK OF BARODA	BARB0SUWANA	`11830100012087	RJBW00007527
3021	BHILWARA	SUWANA	35985	PANSAL	582711	114841	153121	850673	PUNJAB NATIONAL BANK	PUNB0051110	`05112010000310	RJBW00007467
3022	BHILWARA	SUWANA	294291	PATLIYAS	527733	104006	138674	770413	HDFC BANK	HDFC0001959	`50100341723990	RJBW00007825
3023	BHILWARA	SUWANA	35986	PEEPLI	580743	114453	152604	847800	HDFC BANK	HDFC0001959	`50100360734615	RJBW00007526
3024	BHILWARA	SUWANA	35987	RAMPURIYA	463177	91283	121711	676171	BANK OF BARODA	BARB0SUWANA	`11830100012090	RJBW00007522
3025	BHILWARA	SUWANA	35988	RICHADA	661700	130408	173877	965985	BANK OF BARODA	BARB0SUWANA	`11830100012091	RJBW00007471
3026	BHILWARA	SUWANA	35989	RUPAHELI	607379	119702	159603	886684	BANK OF BARODA	BARB0SUWANA	`11830100012092	RJBW00007513
3027	BHILWARA	SUWANA	35990	SANGWA	751974	148199	197599	1097772	BANK OF BARODA	BARB0SUWANA	`11830100012093	RJBW00007510
3028	BHILWARA	SUWANA	35991	SETHURIYA	639788	126090	168119	933997	BANK OF BARODA	BARB0SUWANA	`11830100012021	RJBW00007507
3029	BHILWARA	SUWANA	35992	SIND DIYAS	615514	121306	161741	898561	HDFC BANK	HDFC0001959	`50100366929432	RJBW00007469
3030	BHILWARA	SUWANA	35993	SUWANA	963225	189833	253110	1406168	BANK OF BARODA	BARB0SUWANA	`11830100002681	RJBW00007146
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	708280	139588	186117	1033985	HDFC BANK	HDFC0009631	`50100378057320	RJBW00007504
				<b>TOTAL BHILWARA</b>	<b>252147709</b>	<b>49693335</b>	<b>66257783</b>	<b>368098827</b>				
3032	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	434733	85677	114236	634646	STATE BANK OF INDIA	SBIN0031168	`61259249594	RBI00006100
3033	BIKANER	BAJU KHALSA	36059	BAJU	957256	188656	251542	1397454	STATE BANK OF INDIA	SBIN0031168	`51085580243	RBI00006463
3034	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	532376	104921	139894	777191	STATE BANK OF INDIA	SBIN0031496	`39758205146	RBI00006323

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3035	BIKANER	BAJJU KHALSA	36060	BANGADSR	1207786	238031	317375	1763192	STATE BANK OF INDIA	SBIN0031168	`51085580312	RJBI00005746
3036	BIKANER	BAJJU KHALSA	36061	BARSALPUR	495782	97709	130278	723769	STATE BANK OF INDIA	SBIN0031168	`51085580107	RJBI00005851
3037	BIKANER	BAJJU KHALSA	36062	BHALURI	1057011	208316	277755	1543082	STATE BANK OF INDIA	SBIN0031168	`51085580129	RJBI00005852
3038	BIKANER	BAJJU KHALSA	262174	BHOORASAR	393036	77460	103280	573776	STATE BANK OF INDIA	SBIN0031168	`61259507668	RJBI00006398
3039	BIKANER	BAJJU KHALSA	294052	BIJERI	612954	120801	161068	894823	STATE BANK OF INDIA	SBIN0031496	`39751193634	RJBI00006395
3040	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	524987	103465	137953	766405	STATE BANK OF INDIA	SBIN0031168	`51085580470	RJBI00006406
3041	BIKANER	BAJJU KHALSA	36070	CHARANWALA	1126681	222047	296062	1644790	STATE BANK OF INDIA	SBIN0031168	`51085580389	RJBI00006064
3042	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	712708	140461	187281	1040450	STATE BANK OF INDIA	SBIN0031610	`39904601510	RJBI00006404
3043	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	455317	89734	119645	664696	STATE BANK OF INDIA	SBIN0031168	`61262681145	RJBI00006423
3044	BIKANER	BAJJU KHALSA	36076	GODU	916616	180647	240863	1338126	STATE BANK OF INDIA	SBIN0031168	`51085580298	RJBI00006045
3045	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	502467	99026	132035	733528	STATE BANK OF INDIA	SBIN0031168	`51085580209	RJBI00006403
3046	BIKANER	BAJJU KHALSA	36078	GOKUL	880373	173504	231339	1285216	STATE BANK OF INDIA	SBIN0031168	`51085580152	RJBI00006405
3047	BIKANER	BAJJU KHALSA	295012	GRANDHI	433853	85504	114005	633362	STATE BANK OF INDIA	SBIN0031496	`39758200512	RJBI00006391
3048	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	417843	82349	109798	609990	STATE BANK OF INDIA	SBIN0032462	`39762441305	RJBI00006394
3049	BIKANER	BAJJU KHALSA	262177	JAGASAR	581989	114699	152932	849620	STATE BANK OF INDIA	SBIN0031168	`61259646477	RJBI00006396
3050	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	443529	87411	116548	647488	STATE BANK OF INDIA	SBIN0031575	`39732192690	RJBI00006392
3051	BIKANER	BAJJU KHALSA	36088	MANKASAR	444937	87688	116918	649543	STATE BANK OF INDIA	SBIN0031168	`51085580196	RJBI00006393
3052	BIKANER	BAJJU KHALSA	36089	MITHARIYA	618408	121876	162501	902785	STATE BANK OF INDIA	SBIN0031168	`51085580276	RJBI00006390
3053	BIKANER	BAJJU KHALSA	294952	MODAYAT	434557	85643	114190	634390	STATE BANK OF INDIA	SBIN0031496	`39817576364	RJBI00006402
3054	BIKANER	BAJJU KHALSA	36090	NAGRASAR	459188	90497	120662	670347	STATE BANK OF INDIA	SBIN0031168	`51085580210	RJBI00006065
3055	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	466753	91988	122650	681391	STATE BANK OF INDIA	SBIN0031168	`61259214991	RJBI00006068
3056	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	422241	83215	110954	616410	STATE BANK OF INDIA	SBIN0031496	`39751926255	RJBI00006400
3057	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	978017	192748	256997	1427762	STATE BANK OF INDIA	SBIN0031168	`51085580254	RJBI00006046
3058	BIKANER	BAJJU KHALSA	262175	RAOWALA	876503	172741	230322	1279566	STATE BANK OF INDIA	SBIN0031168	`61260022896	RJBI00006102
3059	BIKANER	BAJJU KHALSA	262195	SEWARA	646557	127424	169898	943879	STATE BANK OF INDIA	SBIN0031583	`61261098877	RJBI00006401
3060	BIKANER	BIKANER	36005	AMBASAR	540469	106516	142021	789006	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000653	RJBI00005178
3061	BIKANER	BIKANER	294014	BACHHASAR	446696	88035	117380	652111	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000024	RJBI00006144
3062	BIKANER	BIKANER	262124	BADRASAR	744552	146737	195649	1086938	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002558	RJBI00006253
3063	BIKANER	BIKANER	36008	BAMBLOO	1128792	222463	296617	1647872	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001407	RJBI00005180
3064	BIKANER	BIKANER	36009	BARSINGSAR	1408351	277558	370078	2055987	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001575	RJBI00005195
3065	BIKANER	BIKANER	294012	BELASAR	536774	105788	141050	783612	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000193	RJBI00006244
3066	BIKANER	BIKANER	262121	DANDOOSAR	703560	138658	184877	1027095	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000737	RJBI00006251
3067	BIKANER	BIKANER	294017	DAUDSAR	487865	96149	128198	712212	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000217	RJBI00006249
3068	BIKANER	BIKANER	36015	GADHWALA	1019713	200965	267954	1488632	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001537	RJBI00005196
3069	BIKANER	BIKANER	295016	GEEGASAR	399018	78639	104851	582508	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000231	RJBI00006246
3070	BIKANER	BIKANER	36018	GUSAINSAR	941246	185501	247335	1374082	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000409	RJBI00005634
3071	BIKANER	BIKANER	262130	HEMERA	571609	112653	150204	834466	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000713	RJBI00006250

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3072	BIKANER	BIKANER	262125	HUSANGSAR	812639	160155	213540	1186334	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000706	RJBI00006252
3073	BIKANER	BIKANER	36019	JAIMALSAR	735228	144899	193199	1073326	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000875	RJBI00005698
3074	BIKANER	BIKANER	262127	JALALSAR	777452	153220	204294	1134966	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002534	RJBI00006273
3075	BIKANER	BIKANER	36020	JALWALI	431566	85053	113404	630023	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000745	RJBI00005635
3076	BIKANER	BIKANER	36021	JAMSAR	504754	99477	132636	736867	PUNJAB NATIONAL BANK	PUNB0116610	`51322011001239	RJBI00005777
3077	BIKANER	BIKANER	36022	KALASAR	1128968	222497	296663	1648128	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001087	RJBI00005700
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	449335	88555	118073	655963	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000293	RJBI00006153
3079	BIKANER	BIKANER	36023	KANASAR	782730	154261	205681	1142672	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000554	RJBI00005702
3080	BIKANER	BIKANER	36025	KATRIASAR	625269	123228	164304	912801	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001322	RJBI00005779
3081	BIKANER	BIKANER	36026	KAWNI	598703	117993	157323	874019	HDFC BANK	HDFC0000645	`50100182943501	RJBI00006256
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	1299800	256165	341553	1897518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	`83008319147	RJBI00006379
3083	BIKANER	BIKANER	36028	KHARA	880373	173504	231339	1285216	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001216	RJBI00005772
3084	BIKANER	BIKANER	294010	KHARDA	537478	105926	141235	784639	PUNJAB NATIONAL BANK	PUNB0116610	`1166100100000044	RJBI00006248
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	399018	78639	104851	582508	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001872	RJBI00005749
3086	BIKANER	BIKANER	36031	KOLASAR	483818	95351	127135	706304	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001339	RJBI00005752
3087	BIKANER	BIKANER	294020	LAKHUSAR	477309	94068	125424	696801	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000224	RJBI00006254
3088	BIKANER	BIKANER	36033	LALAMDESAR	663271	130718	174290	968279	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001346	RJBI00005754
3089	BIKANER	BIKANER	36036	MALASAR	821260	161854	215805	1198919	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001230	RJBI00005776
3090	BIKANER	BIKANER	294991	MEGHASAR	387406	76350	101800	565556	PUNJAB NATIONAL BANK	PUNB0513210	`51322722000017	RJBI00006148
3091	BIKANER	BIKANER	294015	MOLANIYA	553488	109082	145442	808012	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000200	RJBI00006155
3092	BIKANER	BIKANER	36037	MOONDSAR	1401841	276275	368367	2046483	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001544	RJBI00005775
3093	BIKANER	BIKANER	36039	NAL BADI	2005999	395343	527124	2928466	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001223	RJBI00005755
3094	BIKANER	BIKANER	36040	NAPASAR	4027655	793771	1058362	5879788	PUNJAB NATIONAL BANK	PUNB0513210	`51322010004830	RJBI00005759
3095	BIKANER	BIKANER	36041	NORANGDESAR	926996	182693	243590	1353279	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001919	RJBI00005758
3096	BIKANER	BIKANER	36044	PALANA	1641639	323535	431380	2396554	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001551	RJBI00005761
3097	BIKANER	BIKANER	262131	PEMASAR	735052	144864	193152	1073068	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000683	RJBI00006234
3098	BIKANER	BIKANER	294011	RAISAR	576008	113520	151360	840888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	`83068086959	RJBI00006272
3099	BIKANER	BIKANER	262129	RAJERA	680336	134081	178775	993192	PUNJAB NATIONAL BANK	PUNB0116610	`11662041000690	RJBI00005762
3100	BIKANER	BIKANER	36046	RAMSAR	1288012	253842	338456	1880310	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001520	RJBI00005763
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1292762	254778	339704	1887244	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001506	RJBI00005764
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	622982	122777	163703	909462	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001513	RJBI00006270
3103	BIKANER	BIKANER	36050	SHERERA	932978	183871	245162	1362011	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001964	RJBI00005768
3104	BIKANER	BIKANER	36052	SINTHAL	1075660	211991	282655	1570306	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001995	RJBI00005766
3105	BIKANER	BIKANER	262122	SOBHASAR	552784	108943	145257	806984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	`83021294023	RJBI00006316
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	438779	86475	115300	640554	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000324	RJBI00006334
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	484170	95420	127227	706817	PUNJAB NATIONAL BANK	PUNB0116610	`11662722000286	RJBI00006152
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	712884	140495	187327	1040706	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002527	RJBI00006151

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3109	BIKANER	BIKANER	36054	TEJRASAR	739098	145662	194216	1078976	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002008	RJBI00005769
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	1435973	283002	377336	2096311	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000707	RJBI00005770
3111	BIKANER	BIKANER	36056	UDASAR	1334987	263099	350799	1948885	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002015	RJBI00005194
3112	BIKANER	KHAJUWALA	294057	10 G M	470975	92820	123760	687555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	`83068676777	RJBI00006438
3113	BIKANER	KHAJUWALA	35995	14 BD	555423	109463	145951	810837	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000851	RJBI00005661
3114	BIKANER	KHAJUWALA	35996	17 KYD	606796	119588	159450	885834	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042526	RJBI00005856
3115	BIKANER	KHAJUWALA	262190	17KHM	627732	123714	164952	916398	STATE BANK OF INDIA	SBIN0031409	`61267649763	RJBI00006178
3116	BIKANER	KHAJUWALA	35997	2 KLD	626325	123436	164582	914343	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000806	RJBI00005801
3117	BIKANER	KHAJUWALA	35998	2 KWM	633362	124823	166431	924616	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001728	RJBI00005699
3118	BIKANER	KHAJUWALA	262132	20BD	654474	128984	171979	955437	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100091799	RJBI00006189
3119	BIKANER	KHAJUWALA	35999	22 KYD	581462	114595	152793	848850	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000912	RJBI00005722
3120	BIKANER	KHAJUWALA	262133	25KYD	577063	113728	151637	842428	STATE BANK OF INDIA	SBIN0031409	`61261539959	RJBI00006154
3121	BIKANER	KHAJUWALA	36000	3 PWM	643742	126869	169159	939770	PUNJAB NATIONAL BANK	PUNB0513210	`51322041000899	RJBI00005675
3122	BIKANER	KHAJUWALA	36001	34 KYD	559470	110260	147014	816744	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001735	RJBI00005653
3123	BIKANER	KHAJUWALA	294174	4 AWM	423297	83423	111231	617951	STATE BANK OF INDIA	SBIN0031134	`39740779685	RJBI00006439
3124	BIKANER	KHAJUWALA	262138	40KYD	595536	117368	156491	869395	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006830	RJBI00006187
3125	BIKANER	KHAJUWALA	262123	5KYD	640927	126314	168419	935660	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006760	RJBI00006188
3126	BIKANER	KHAJUWALA	262118	7PHM	609611	120142	160190	889943	PUNJAB NATIONAL BANK	PUNB0414700	`4147002100006821	RJBI00006191
3127	BIKANER	KHAJUWALA	36002	8 KYD	561757	110711	147615	820083	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001742	RJBI00005658
3128	BIKANER	KHAJUWALA	262179	AAVA	373860	73680	98240	545780	STATE BANK OF INDIA	SBIN0031409	`61260842117	RJBI00006190
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	565628	111474	148632	825734	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001766	RJBI00005721
3130	BIKANER	KHAJUWALA	36007	BALLAR	615769	121356	161808	898933	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001773	RJBI00005723
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	2080770	410079	546772	3037621	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001780	RJBI00005660
3132	BIKANER	KHAJUWALA	36014	DANTOR	652363	128568	171424	952355	PUNJAB NATIONAL BANK	PUNB0513210	`51322041002022	RJBI00005734
3133	BIKANER	KHAJUWALA	36017	GULUWALI	581638	114629	152839	849106	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001834	RJBI00005798
3134	BIKANER	KHAJUWALA	36029	KHARWALI	620695	122327	163102	906124	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001865	RJBI00005680
3135	BIKANER	KHAJUWALA	36032	KUNDAL	744552	146737	195649	1086938	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100042544	RJBI00005799
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	642159	126557	168742	937458	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001896	RJBI00005726
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	613482	120905	161207	895594	PUNJAB NATIONAL BANK	PUNB0414700	`4147000100097438	RJBI00006192
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	617352	121668	162224	901244	STATE BANK OF INDIA	SBIN0031409	`51091263816	RJBI00005735
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	447576	88208	117611	653395	STATE BANK OF INDIA	SBIN0032346	`61041977904	RJBI00005715
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	704439	138831	185108	1028378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	`11198016581	RJBI00005709
3141	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	456900	90046	120061	667007	STATE BANK OF INDIA	SBIN0032346	`61264572177	RJBI00006306
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	615769	121356	161808	898933	PUNJAB NATIONAL BANK	PUNB0513210	`51322041001940	RJBI00005662
3143	BIKANER	KOLAYAT	36058	AKASAR	796101	156896	209194	1162191	STATE BANK OF INDIA	SBIN0031168	`51085580414	RJBI00005850
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	463938	91433	121911	677282	STATE BANK OF INDIA	SBIN0031583	`61030698141	RJBI00005744
3145	BIKANER	KOLAYAT	36064	BHELU	755636	148921	198561	1103118	STATE BANK OF INDIA	SBIN0031168	`51085580118	RJBI00006337

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3146	BIKANER	KOLAYAT	36065	BHOLASAR	532200	104886	139848	776934	STATE BANK OF INDIA	SBIN0031168	51085580403	RJBI00006326
3147	BIKANER	KOLAYAT	36067	BITHNOK	1102050	217192	289590	1608832	STATE BANK OF INDIA	SBIN0031611	51073290014	RJBI00006072
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	442650	87238	116317	646205	STATE BANK OF INDIA	SBIN0031168	39750466456	RJBI00006329
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	387934	76454	101939	566327	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483	RJBI00006321
3150	BIKANER	KOLAYAT	36068	CHANDASAR	444057	87515	116687	648259	STATE BANK OF INDIA	SBIN0031168	51085580367	RJBI00006069
3151	BIKANER	KOLAYAT	36069	CHANI	725727	143027	190702	1059456	STATE BANK OF INDIA	SBIN0031168	51085580083	RJBI00006067
3152	BIKANER	KOLAYAT	36071	DASORI	629843	124130	165506	919479	STATE BANK OF INDIA	SBIN0031168	51085580265	RJBI00005748
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	395148	77876	103834	576858	STATE BANK OF INDIA	SBIN0031575	61263385496	RJBI00006327
3154	BIKANER	KOLAYAT	36072	DIYATRA	1009861	199024	265365	1474250	STATE BANK OF INDIA	SBIN0031168	51085580301	RJBI00006313
3155	BIKANER	KOLAYAT	36073	GADIYALA	716051	141120	188159	1045330	STATE BANK OF INDIA	SBIN0031574	51074690260	RJBI00006071
3156	BIKANER	KOLAYAT	36074	GAJNER	1141635	224994	299992	1666621	STATE BANK OF INDIA	SBIN0031168	51085580378	RJBI00005747
3157	BIKANER	KOLAYAT	294041	GANGAPURA	513727	101245	134994	749966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622	RJBI00006330
3158	BIKANER	KOLAYAT	36075	GIRIRAJGAR	523403	103152	137537	764092	STATE BANK OF INDIA	SBIN0031168	51085580492	RJBI00005745
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	397787	78396	104528	580711	STATE BANK OF INDIA	SBIN0031611	39743284783	RJBI00006228
3160	BIKANER	KOLAYAT	36079	GUDA	749830	147777	197036	1094643	STATE BANK OF INDIA	SBIN0031168	51085580094	RJBI00006047
3161	BIKANER	KOLAYAT	36080	HADAN	668197	131688	175585	975470	STATE BANK OF INDIA	SBIN0031168	61259430161	RJBI00006279
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	667317	131515	175353	974185	STATE BANK OF INDIA	SBIN0031168	51085580334	RJBI00006070
3163	BIKANER	KOLAYAT	36082	JHAJHU	1499837	295588	394118	2189543	STATE BANK OF INDIA	SBIN0031168	51085580232	RJBI00005751
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	501060	98749	131665	731474	STATE BANK OF INDIA	SBIN0031168	61259646670	RJBI00006280
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	966933	190563	254085	1411581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648	RJBI00005750
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	406935	80199	106932	594066	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858	RJBI00006176
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	450215	88728	118305	657248	STATE BANK OF INDIA	SBIN0031168	61259419921	RJBI00006194
3168	BIKANER	KOLAYAT	36084	KHINDASAR	1101874	217158	289544	1608576	STATE BANK OF INDIA	SBIN0032408	61168424094	RJBI00006048
3169	BIKANER	KOLAYAT	36085	KOLAYAT	1703744	335774	447699	2487217	STATE BANK OF INDIA	SBIN0031168	61221843208	RJBI00005740
3170	BIKANER	KOLAYAT	36086	KOTRI	557183	109810	146413	813406	STATE BANK OF INDIA	SBIN0031168	51085580163	RJBI00006174
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	381777	75241	100321	557339	ICICI BANK LIMITED	ICIC0004142	414201000658	RJBI00006235
3172	BIKANER	KOLAYAT	294040	MADH	482587	95108	126811	704506	STATE BANK OF INDIA	SBIN0031168	39754444214	RJBI00006322
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	452854	89249	118998	661101	STATE BANK OF INDIA	SBIN0031168	51085580356	RJBI00006312
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	442122	87134	116178	645434	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038979	RJBI00006255
3175	BIKANER	KOLAYAT	262187	NANDRA	631955	124546	166061	922562	STATE BANK OF INDIA	SBIN0031168	61261011465	RJBI00006103
3176	BIKANER	KOLAYAT	294049	NENIYA	508273	100171	133561	742005	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900	RJBI00006217
3177	BIKANER	KOLAYAT	36091	NOKHRA	643742	126869	169159	939770	STATE BANK OF INDIA	SBIN0031168	51085580287	RJBI00006051
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	411861	81170	108226	601257	STATE BANK OF INDIA	SBIN0031575	39788200743	RJBI00006331
3179	BIKANER	KOLAYAT	294044	RANASAR	494902	97535	130047	722484	STATE BANK OF INDIA	SBIN0031168	39751743216	RJBI00006282
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	562989	110954	147939	821882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922	RJBI00006258
3181	BIKANER	KOLAYAT	294050	RAONERI	424177	83597	111462	619236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957	RJBI00006319
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	404824	79783	106377	590984	STATE BANK OF INDIA	SBIN0031575	39787025410	RJBI00006332



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3183	BIKANER	KOLAYAT	36093	SIYANA	757396	149268	199024	1105688	STATE BANK OF INDIA	SBIN0031168	51085580174	RJBI00006354
3184	BIKANER	KOLAYAT	36094	SURJARA	626149	123402	164535	914086	STATE BANK OF INDIA	SBIN0031168	51085580130	RJBI00006073
3185	BIKANER	KOLAYAT	294941	TOKALA	412741	81343	108457	602541	STATE BANK OF INDIA	SBIN0031583	39753850894	RJBI00006283
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	757396	149268	199024	1105688	STATE BANK OF INDIA	SBIN0031612	61041977664	RJBI00005719
3187	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	775693	152874	203832	1132399	STATE BANK OF INDIA	SBIN0031170	61261440610	RJBI00006442
3188	BIKANER	LUNKARANSAR	36096	BADERAN	487689	96114	128152	711955	STATE BANK OF INDIA	SBIN0031416	61041977483	RJBI00005667
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	456197	89907	119876	665980	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400	RJBI00006453
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	506162	99755	133006	738923	STATE BANK OF INDIA	SBIN0031170	51090968146	RJBI00005690
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	783258	154365	205820	1143443	STATE BANK OF INDIA	SBIN0031416	61261902643	RJBI00006447
3192	BIKANER	LUNKARANSAR	262304	BHADERA	638992	125933	167910	932835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238	RJBI00006454
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	473614	93340	124453	691407	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605	RJBI00005706
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	628964	123956	165275	918195	STATE BANK OF INDIA	SBIN0031416	61041977381	RJBI00005692
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	904300	178220	237626	1320146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751	RJBI00005711
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	678577	133734	178312	990623	ICICI BANK LIMITED	ICIC0003793	379301000347	RJBI00005691
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	480827	94762	126349	701938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422	RJBI00006264
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	647965	127701	170268	945934	STATE BANK OF INDIA	SBIN0031337	61041977030	RJBI00005705
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	478892	94380	125840	699112	STATE BANK OF INDIA	SBIN0031440	61265187979	RJBI00006183
3200	BIKANER	LUNKARANSAR	36103	HANSERA	733644	144587	192782	1071013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296	RJBI00005670
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	1093957	215597	287463	1597017	STATE BANK OF INDIA	SBIN0031578	51090968044	RJBI00005730
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	480476	94692	126256	701424	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776	RJBI00006455
3203	BIKANER	LUNKARANSAR	36105	KALOO	1818101	358312	477749	2654162	STATE BANK OF INDIA	SBIN0031337	51083551554	RJBI00005704
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	777980	153324	204433	1135737	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308	RJBI00005695
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	976785	192505	256673	1425963	STATE BANK OF INDIA	SBIN0031614	51081071433	RJBI00005717
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	737163	145280	193707	1076150	STATE BANK OF INDIA	SBIN0031612	51090967630	RJBI00005716
3207	BIKANER	LUNKARANSAR	294064	KHODALA	470975	92820	123760	687555	STATE BANK OF INDIA	SBIN0031440	39743706830	RJBI00006456
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	848881	167298	223064	1239243	STATE BANK OF INDIA	SBIN0031612	51076800034	RJBI00005665
3209	BIKANER	LUNKARANSAR	36112	KUJTI	780619	153845	205126	1139590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615	RJBI00005732
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	5322177	1048896	1398528	7769601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479	RJBI00005727
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	1301735	256546	342062	1900343	STATE BANK OF INDIA	SBIN0031170	51083260804	RJBI00005707
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	818269	161265	215019	1194553	STATE BANK OF INDIA	SBIN0031416	51090967652	RJBI00005731
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	445992	87896	117195	651083	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355	RJBI00006267
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	617000	121599	162131	900730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560	RJBI00006450
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	451974	89075	118767	659816	STATE BANK OF INDIA	SBIN0031337	39752421628	RJBI00006443
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	498069	98160	130879	727108	STATE BANK OF INDIA	SBIN0031416	51090967732	RJBI00005669
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	789767	155648	207530	1152945	STATE BANK OF INDIA	SBIN0031614	51081072674	RJBI00005668
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	589555	116190	154919	860664	STATE BANK OF INDIA	SBIN0031416	61041977788	RJBI00005671
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	607148	119657	159543	886348	STATE BANK OF INDIA	SBIN0031416	61264212002	RJBI00006445



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3257	BIKANER	NOKHA	294165	MADIYA	457604	90185	120246	668035	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001178	RJBI00006370
3258	BIKANER	NOKHA	36160	MAINSAR	1102050	217192	289590	1608832	HDFC BANK	HDFC0002135	`50100058655820	RJBI00006367
3259	BIKANER	NOKHA	36161	MASOORI	975026	192158	256211	1423395	AXIS BANK	UTIB0002816	`920010068841209	RJBI00005640
3260	BIKANER	NOKHA	36162	MORKHANA	1118412	220417	293889	1632718	AXIS BANK	UTIB0002816	`920010068841212	RJBI00005686
3261	BIKANER	NOKHA	36163	MUKAM	704439	138831	185108	1028378	AXIS BANK	UTIB0002816	`920010068841270	RJBI00005684
3262	BIKANER	NOKHA	36165	NOKHA GAON	997897	196666	262221	1456784	AXIS BANK	UTIB0002816	`916010015761902	RJBI00005678
3263	BIKANER	NOKHA	36168	RAISAR	689661	135919	181225	1006805	AXIS BANK	UTIB0002816	`919010047953448	RJBI00005676
3264	BIKANER	NOKHA	36170	RORA	1747376	344373	459164	2550913	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009786	RJBI00005637
3265	BIKANER	NOKHA	36171	SADHASAR	963062	189801	253067	1405930	AXIS BANK	UTIB0002816	`920010068841322	RJBI00005649
3266	BIKANER	NOKHA	294167	SAJANWASI	461651	90982	121310	673943	AXIS BANK	UTIB0002816	`920010068841306	RJBI00006200
3267	BIKANER	NOKHA	36173	SALUNDIYA	1239454	244272	325696	1809422	AXIS BANK	UTIB0002816	`920010068841416	RJBI00006243
3268	BIKANER	NOKHA	36175	SINJIGURU	833575	164281	219042	1216898	AXIS BANK	UTIB0002816	`920010068841267	RJBI00006241
3269	BIKANER	NOKHA	36176	SINYALA	543988	107209	142946	794143	AXIS BANK	UTIB0002816	`919010006185989	RJBI00005639
3270	BIKANER	NOKHA	36177	SOMALSAR	528505	104158	138877	771540	AXIS BANK	UTIB0002816	`916010023422075	RJBI00005641
3271	BIKANER	NOKHA	294166	SOWA	662215	130510	174013	966738	AXIS BANK	UTIB0002816	`920010063881561	RJBI00006199
3272	BIKANER	NOKHA	36178	SURPURA	1210601	238586	318114	1767301	AXIS BANK	UTIB0002816	`920010063881545	RJBI00005683
3273	BIKANER	NOKHA	36180	THAWARIA	775517	152839	203785	1132141	AXIS BANK	UTIB0002816	`920010063881558	RJBI00006239
3274	BIKANER	NOKHA	36182	UDSAR	484874	95559	127412	707845	AXIS BANK	UTIB0002816	`920010063881574	RJBI00005685
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	588323	115947	154596	858866	AXIS BANK	UTIB0002816	`920010063881590	RJBI00006197
3276	BIKANER	PANCHOO	262334	BANDHALA	528857	104227	138970	772054	HDFC BANK	HDFC0002135	`50100047495712	RJBI00006097
3277	BIKANER	PANCHOO	36132	BANDHRA	519533	102390	136520	758443	AXIS BANK	UTIB0002816	`920010074650277	RJBI00006084
3278	BIKANER	PANCHOO	36134	BHADLA	1393573	274646	366194	2034413	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009403	RJBI00006087
3279	BIKANER	PANCHOO	36135	BHAMATSAR	879670	173366	231154	1284190	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009410	RJBI00006095
3280	BIKANER	PANCHOO	262326	CHITANA	641631	126453	168604	936688	PUNJAB NATIONAL BANK	PUNB0118810	`11882191076905	RJBI00006096
3281	BIKANER	PANCHOO	36139	DAWA	880373	173504	231339	1285216	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009458	RJBI00006117
3282	BIKANER	PANCHOO	36140	DESALSAR	866650	170800	227733	1265183	AXIS BANK	UTIB0002816	`920010074650231	RJBI00006078
3283	BIKANER	PANCHOO	36141	DHARNOK	771822	152111	202815	1126748	AXIS BANK	UTIB0002816	`918010051366628	RJBI00006079
3284	BIKANER	PANCHOO	36142	DHEENGSAARI	873336	172117	229490	1274943	AXIS BANK	UTIB0002816	`920010068841429	RJBI00006093
3285	BIKANER	PANCHOO	36144	HANSASAR	644974	127112	169482	941568	AXIS BANK	UTIB0002816	`919010006343004	RJBI00006090
3286	BIKANER	PANCHOO	36147	JASINGHDESAR MAGRA	886707	174752	233003	1294462	AXIS BANK	UTIB0002816	`920010074650134	RJBI00006085
3287	BIKANER	PANCHOO	36148	JANGLOO	1360849	268196	357595	1986640	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009571	RJBI00006082
3288	BIKANER	PANCHOO	36150	JEGLA	832695	164108	218810	1215613	PUNJAB NATIONAL BANK	PUNB0118810	`11882011009922	RJBI00006115
3289	BIKANER	PANCHOO	36152	KAHIRA	585860	115461	153949	855270	AXIS BANK	UTIB0002816	`920010074650309	RJBI00006089
3290	BIKANER	PANCHOO	36153	KAKKOO	1411518	278182	370910	2060610	AXIS BANK	UTIB0002816	`920010074650338	RJBI00006088
3291	BIKANER	PANCHOO	262302	KANVLISAR	666790	131411	175215	973416	AXIS BANK	UTIB0002816	`920010074650284	RJBI00006098
3292	BIKANER	PANCHOO	294171	KEDLI	660104	130093	173458	963655	PUNJAB NATIONAL BANK	PUNB0118810	`11882413001209	RJBI00006414
3293	BIKANER	PANCHOO	36155	KISHNASAR	819852	161577	215436	1196865	AXIS BANK	UTIB0002816	`920010068841432	RJBI00006076













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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	575677	113455	151273	840405	STATE BANK OF INDIA	SBIN0032307	51048181651	RJBU00003616
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	648576	127821	170429	946826	BANK OF BARODA	BARBOJHALIJ	17120100000312	RJBU00003592
3481	BUNDI	KESHORAIPATAN	36264	CHADI	544264	107264	143018	794546	STATE BANK OF INDIA	SBIN0032307	61143583948	RJBU00003624
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	472048	93031	124042	689121	STATE BANK OF INDIA	SBIN0032018	61140070370	RJBU00003620
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	629455	124053	165404	918912	BANK OF BARODA	BARBOKAPREN	34700100003356	RJBU00003633
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	676916	133407	177876	988199	BANK OF BARODA	BARBOKESHOR	07380100004810	RJBU00003612
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	753570	148514	198018	1100102	STATE BANK OF INDIA	SBIN0032018	61139288430	RJBU00003619
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	712085	140338	187117	1039540	BANK OF BARODA	BARBOKAPREN	34700100001856	RJBU00003647
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	810250	159684	212912	1182846	BANK OF BARODA	BARBOJHALIJ	17120100004978	RJBU00003648
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	754765	148749	198333	1101847	BANK OF BARODA	BARBOKAPREN	34700100001857	RJBU00003603
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	502608	99054	132072	733734	STATE BANK OF INDIA	SBIN0032018	61139096291	RJBU00003621
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	709012	139732	186310	1035054	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701	RJBU00003631
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	605724	119376	159168	884268	BANK OF BARODA	BARBOLABANX	16430100000235	RJBU00003634
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	876491	172739	230319	1279549	STATE BANK OF INDIA	SBIN0032007	61139984957	RJBU00003644
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	926512	182597	243463	1352572	STATE BANK OF INDIA	SBIN0006533	11552315397	RJBU00003618
3494	BUNDI	KESHORAIPATAN	36277	JALODA	753229	148447	197929	1099605	STATE BANK OF INDIA	SBIN0006533	11552315433	RJBU00003615
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	669916	132027	176036	977979	BANK OF BARODA	BARBOJHALIJ	17120100002066	RJBU00003613
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	462659	91181	121575	675415	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978	RJBU00003643
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	654380	128965	171954	955299	BANK OF BARODA	BARBOJHALIJ	17120100000268	RJBU00003589
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	588140	115911	154548	858599	BANK OF BARODA	BARBOLABANX	16430100004167	RJBU00003568
3499	BUNDI	KESHORAIPATAN	36282	LABAN	542728	106961	142615	792304	BANK OF BARODA	BARBOLABANX	16430100000269	RJBU00003591
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	1259763	248274	331033	1839070	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923	RJBU00003623
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	824420	162477	216636	1203533	STATE BANK OF INDIA	SBIN0031250	51048181695	RJBU00003607
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	731206	144106	192142	1067454	BANK OF BARODA	BARBOLABANX	16430100005263	RJBU00003587
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	1002313	197536	263382	1463231	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765	RJBU00003566
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	835688	164698	219597	1219983	STATE BANK OF INDIA	SBIN0032018	61140979942	RJBU00003594
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	790959	155882	207843	1154684	STATE BANK OF INDIA	SBIN0032018	61139096224	RJBU00003622
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	688183	135627	180837	1004647	BANK OF BARODA	BARBOKAPREN	34700100001858	RJBU00003605
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	523265	103125	137500	763890	BANK OF BARODA	BARBOLAKHER	08120100020163	RJBU00003596
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	714816	140876	187835	1043527	BANK OF BARODA	BARBOJHALIJ	17120100004997	RJBU00003627
3509	BUNDI	KESHORAIPATAN	36292	RADI	600603	118367	157823	876793	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880	RJBU00003642
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	990192	195147	260196	1445535	BANK OF BARODA	BARBOJHALIJ	17120100004983	RJBU00003639
3511	BUNDI	KESHORAIPATAN	36294	ROTEA	709695	139867	186489	1036051	BANK OF BARODA	BARBOKAPREN	34700100003434	RJBU00003617
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	609310	120083	160111	889504	BANK OF BARODA	BARBOLAKHER	08120100018023	RJBU00003590
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	605554	119343	159124	884021	STATE BANK OF INDIA	SBIN0006533	11552318581	RJBU00003593
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	778325	153393	204523	1136241	STATE BANK OF INDIA	SBIN0031250	51048181708	RJBU00003632
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1335394	263180	350906	1949480	STATE BANK OF INDIA	SBIN0032018	61143365782	RJBU00003635

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3516	BUNDI	KESHORAIPTAN	36299	UTRANA	684769	134954	179939	999662	BANK OF BARODA	BARBOLAKHER	`08120100012050	RJBU00003641
3517	BUNDI	NAINWA	36300	ANTARDA	753570	148514	198018	1100102	STATE BANK OF INDIA	SBIN0031993	`61133368037	RJBU00003670
3518	BUNDI	NAINWA	36301	BACHHOLA	645161	127149	169531	941841	BANK OF BARODA	BARBONAINWA	`08130100011038	RJBU00003659
3519	BUNDI	NAINWA	36302	BALAPURA	701500	138252	184336	1024088	STATE BANK OF INDIA	SBIN0031249	`61132061924	RJBU00003686
3520	BUNDI	NAINWA	36303	BAMANGAON	612895	120789	161053	894737	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41750100000095	RJBU00003685
3521	BUNDI	NAINWA	36304	BANSI	785837	154873	206497	1147207	BANK OF BARODA	BARBOBANSIX	`16440100000485	RJBU00003691
3522	BUNDI	NAINWA	36305	BHAJNERI	901246	177618	236824	1315688	ICICI BANK LIMITED	ICIC0006860	`686001055379	RJBU00003679
3523	BUNDI	NAINWA	36306	DEI	2199592	433496	577995	3211083	ICICI BANK LIMITED	ICIC0006860	`686001029428	RJBU00003656
3524	BUNDI	NAINWA	36307	DODI	810250	159684	212912	1182846	BANK OF BARODA	BARBOBANSIX	`16440100000263	RJBU00003669
3525	BUNDI	NAINWA	36308	DOKOON	689208	135829	181106	1006143	STATE BANK OF INDIA	SBIN0031993	`61135101434	RJBU00003687
3526	BUNDI	NAINWA	36309	DUGARI	1019727	200968	267957	1488652	BANK OF BARODA	BARBONAINWA	`08130100011156	RJBU00003673
3527	BUNDI	NAINWA	36311	GAMBHIRA	917635	180848	241130	1339613	BANK OF BARODA	BARBONAINWA	`08130100016291	RJBU00003662
3528	BUNDI	NAINWA	36312	GURA DEVJI	674867	133003	177337	985207	BANK OF BARODA	BARBONAINWA	`08130100010993	RJBU00003674
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	597188	117694	156925	871807	ICICI BANK LIMITED	ICIC0006860	`686001032444	RJBU00003682
3530	BUNDI	NAINWA	36314	JAJARWAR	1309956	258166	344222	1912344	BANK OF BARODA	BARBONAINWA	`08130100016225	RJBU00003665
3531	BUNDI	NAINWA	36315	JARKHODA	714816	140876	187835	1043527	BANK OF BARODA	BARBOJARKHO	`48030100000601	RJBU00003684
3532	BUNDI	NAINWA	36316	JETPUR	840639	165673	220898	1227210	STATE BANK OF INDIA	SBIN0031993	`61132321373	RJBU00003681
3533	BUNDI	NAINWA	36317	KARWAR	1211278	238719	318292	1768289	BANK OF BARODA	BARBOKARWAR	`06330100006144	RJBU00003693
3534	BUNDI	NAINWA	36318	KETHOODA	945804	186399	248532	1380735	BANK OF BARODA	BARBOJARKHO	`48030100002833	RJBU00003672
3535	BUNDI	NAINWA	36319	KHAJURI	852931	168096	224128	1245155	BANK OF BARODA	BARBOKARWAR	`06330100008815	RJBU00003690
3536	BUNDI	NAINWA	36320	KHANPURA	1031507	203290	271053	1505850	BANK OF BARODA	BARBONAINWA	`08130100010919	RJBU00003666
3537	BUNDI	NAINWA	36321	KOLAHERA	696037	137175	182900	1016112	BANK OF BARODA	BARBONAINWA	`08130100016111	RJBU00003680
3538	BUNDI	NAINWA	36322	MANI	849687	167457	223275	1240419	BANK OF BARODA	BARBOKARWAR	`06330100005676	RJBU00003671
3539	BUNDI	NAINWA	36323	MARAN	622114	122606	163475	908195	BANK OF BARODA	BARBOBANSIX	`16440100000277	RJBU00003692
3540	BUNDI	NAINWA	36324	MODSA	1141965	225059	300078	1667102	STATE BANK OF INDIA	SBIN0031993	`61132022293	RJBU00003667
3541	BUNDI	NAINWA	36325	PEEPLIYA	1318151	259781	346375	1924307	STATE BANK OF INDIA	SBIN0031993	`61132339630	RJBU00003661
3542	BUNDI	NAINWA	36310	PHULETA	928220	182934	243912	1355066	BANK OF BARODA	BARBONAINWA	`08130100010977	RJBU00003675
3543	BUNDI	NAINWA	36326	RAJLAWATA	1049091	206755	275674	1531520	STATE BANK OF INDIA	SBIN0031249	`61132062021	RJBU00003694
3544	BUNDI	NAINWA	36327	SADERA	617334	121664	162219	901217	BANK OF BARODA	BARBOBANSIX	`16440100013038	RJBU00003683
3545	BUNDI	NAINWA	36328	SAHAN	793690	156421	208561	1158672	STATE BANK OF INDIA	SBIN0031993	`61121199048	RJBU00003697
3546	BUNDI	NAINWA	36329	SAMEEDHI	717206	141347	188463	1047016	BANK OF BARODA	BARBONAINWA	`08130100016323	RJBU00003664
3547	BUNDI	NAINWA	36330	SEESOLA	783959	154503	206004	1144466	BANK OF BARODA	BARBONAINWA	`08130100016223	RJBU00003695
3548	BUNDI	NAINWA	36331	SUWANYA	1225107	241444	321926	1788477	STATE BANK OF INDIA	SBIN0031249	`51077332290	RJBU00003668
3549	BUNDI	NAINWA	36332	TALWAS	1240130	244405	325874	1810409	STATE BANK OF INDIA	SBIN0031993	`61137436130	RJBU00003688
3550	BUNDI	TALERA	36334	AKTASA	746912	147202	196269	1090383	BANK OF BARODA	BARBOTALERA	`01440100004707	RJBU00003577
3551	BUNDI	TALERA	36335	ALPHA NAGAR	967486	190672	254230	1412388	BANK OF BARODA	BARBOSEETAP	`01440100004592	RJBU00003578
3552	BUNDI	TALERA	36391	BADUNDA	658478	129773	173031	961282	BANK OF BARODA	BARBOTALERA	`01440100010324	RJBU00003604

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3553	BUNDI	TALERA	36338	BAJAR	707304	139396	185861	1032561	BANK OF BARODA	BARBOTALERA	`01440100004098	RJBU00003608
3554	BUNDI	TALERA	36339	BALLOP	832103	163991	218655	1214749	BANK OF BARODA	BARBOTALERA	`01440100004862	RJBU00003646
3555	BUNDI	TALERA	36341	BAROONDHAN	783276	154368	205824	1143468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42290100004199	RJBU00003651
3556	BUNDI	TALERA	36343	BUDHPURA	1183109	233167	310890	1727166	BANK OF BARODA	BARBODABIXX	`17130100005126	RJBU00003657
3557	BUNDI	TALERA	36344	DABI	1874365	369400	492534	2736299	BANK OF BARODA	BARBODABIXX	`17130100002905	RJBU00003729
3558	BUNDI	TALERA	36345	DEHIT	760911	149961	199948	1110820	BANK OF BARODA	BARBOTALERA	`01440100010170	RJBU00003658
3559	BUNDI	TALERA	36346	DELUNDA	588140	115911	154548	858599	STATE BANK OF INDIA	SBIN0031971	`61130022067	RJBU00003660
3560	BUNDI	TALERA	36348	DHANESHWAR	887929	174993	233324	1296246	BANK OF BARODA	BARBODABIXX	`17130100005201	RJBU00003663
3561	BUNDI	TALERA	36350	DORA	860613	169610	226147	1256370	BANK OF BARODA	BARBOTALERA	`01440100010397	RJBU00003728
3562	BUNDI	TALERA	36354	GAMACH	723352	142558	190078	1055988	BANK OF BARODA	BARBOTALERA	`01440100005214	RJBU00003676
3563	BUNDI	TALERA	36352	GANESHPURA	773545	152450	203267	1129262	BANK OF BARODA	BARBODABIXX	`17130100005151	RJBU00003677
3564	BUNDI	TALERA	36355	GOPALPURA	549386	108273	144364	802023	BANK OF BARODA	BARBODABIXX	`17130100005133	RJBU00003678
3565	BUNDI	TALERA	36359	JAMEETPURA	1089553	214729	286306	1590588	BANK OF BARODA	BARBOTALERA	`01440100003342	RJBU00003696
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	263255	51882	69176	384313	BANK OF BARODA	BARBOTALERA	`01440100010348	RJBU00003698
3567	BUNDI	TALERA	36362	JHAK MUND	712597	140439	187252	1040288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42240200000016	RJBU00003689
3568	BUNDI	TALERA	36364	KHADIPUR	513022	101106	134809	748937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42100100000175	RJBU00003700
3569	BUNDI	TALERA	36366	KHETUDA	703719	138689	184919	1027327	BANK OF BARODA	BARBOTALERA	`01440100010374	RJBU00003699
3570	BUNDI	TALERA	36368	LADPUR	671623	132364	176485	980472	BANK OF BARODA	BARBOTALERA	`01440100004708	RJBU00003701
3571	BUNDI	TALERA	36370	LAMBAKHOH	765862	150936	201248	1118046	BANK OF BARODA	BARBODABIXX	`17130100005158	RJBU00003710
3572	BUNDI	TALERA	36371	LAXMI PURA	1383196	272601	363468	2019265	STATE BANK OF INDIA	SBIN0031971	`61129990350	RJBU00003713
3573	BUNDI	TALERA	36372	LEELERA VYASAN	541533	106725	142301	790559	BANK OF BARODA	BARBOTALERA	`01440100004078	RJBU00003714
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	668209	131691	175588	975488	STATE BANK OF INDIA	SBIN0031971	`61130549399	RJBU00003730
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	586945	115675	154234	856854	PUNJAB NATIONAL BANK	PUNB0152110	`15212652000017	RJBU00003997
3576	BUNDI	TALERA	36381	RAJPURA	984046	193936	258581	1436563	BANK OF BARODA	BARBODABIXX	`17130100005150	RJBU00003717
3577	BUNDI	TALERA	36386	SEENTA	845931	166716	222289	1234936	BANK OF BARODA	BARBOTALERA	`01440100005213	RJBU00003719
3578	BUNDI	TALERA	262667	SOOTRA	1093650	215537	287382	1596569	BANK OF BARODA	BARBODABIXX	`17130100009818	RJBU00003996
3579	BUNDI	TALERA	36388	SUWASAN	853272	168163	224218	1245653	BANK OF BARODA	BARBOTALERA	`01440100004422	RJBU00003724
3580	BUNDI	TALERA	36389	TALERA	1229716	242353	323137	1795206	BANK OF BARODA	BARBOTALERA	`01440100010375	RJBU00003726
3581	BUNDI	TALERA	36390	TEERATH	719084	141717	188956	1049757	STATE BANK OF INDIA	SBIN0031971	`61132093821	RJBU00003725
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	854980	168500	224666	1248146	BANK OF BARODA	BARBOTALERA	`01440100010325	RJBU00003727
				<b>TOTAL BUNDI</b>	<b>154153611</b>	<b>30380623</b>	<b>40507517</b>	<b>225041751</b>				
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	400710	78972	105296	584978	ICICI BANK LIMITED	ICIC0006657	`665701026368	RJCT00005052
3584	CHITTORGARH	BARI SADRI	36425	BANSI	793793	156441	208588	1158822	ICICI BANK LIMITED	ICIC0006657	`665701026317	RJCT00004923
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	540683	106558	142077	789318	ICICI BANK LIMITED	ICIC0006657	`665701701277	RJCT00005055
3586	CHITTORGARH	BARI SADRI	36427	BHANOOJA	546051	107616	143488	797155	BANK OF BARODA	BARBONIKOOM	`13970100000913	RJCT00004933
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	422179	83203	110938	616320	ICICI BANK LIMITED	ICIC0006659	`665901701554	RJCT00004909
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	458620	90385	120513	669518	BANK OF BARODA	BARB0BOHERA	`11910100000956	RJCT00005051
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	1261312	248580	331440	1841332	ICICI BANK LIMITED	ICIC0006659	`665901701650	RJCT00005079

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	374580	73822	98430	546832	ICICI BANK LIMITED	ICIC0006659	`665901701632	RJCT00005244
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	517096	101909	135879	754884	ICICI BANK LIMITED	ICIC0006659	`665901701634	RJCT00005245
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	670063	132056	176075	978194	STATE BANK OF INDIA	SBIN0031240	`51072022181	RJCT00005077
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	406501	80113	106818	593432	STATE BANK OF INDIA	SBIN0031689	`51080520367	RJCT00004919
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	445061	87713	116950	649724	ICICI BANK LIMITED	ICIC0006659	`665901701550	RJCT00004948
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	577407	113795	151727	842929	ICICI BANK LIMITED	ICIC0006657	`665701701207	RJCT00005050
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	867805	171027	228036	1266868	ICICI BANK LIMITED	ICIC0006659	`665901701581	RJCT00004914
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	376275	74156	98875	549306	STATE BANK OF INDIA	SBIN0031689	`51080520210	RJCT00005076
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	689272	135842	181123	1006237	ICICI BANK LIMITED	ICIC0006662	`666201017771	RJCT00004795
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	399580	78749	104999	583328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42330100004377	RJCT00005054
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	591108	116496	155328	862932	STATE BANK OF INDIA	SBIN0031240	`51072022250	RJCT00005056
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	375145	73934	98578	547657	ICICI BANK LIMITED	ICIC0006659	`665901701573	RJCT00004921
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	823878	162370	216494	1202742	BANK OF BARODA	BARBONIKOOM	`13970100000395	RJCT00005053
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	397744	78388	104517	580649	STATE BANK OF INDIA	SBIN0031240	`51072022205	RJCT00004925
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	538000	106029	141372	785401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42330200000048	RJCT00004935
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	355795	70120	93493	519408	ICICI BANK LIMITED	ICIC0006659	`665901701633	RJCT00005246
3606	CHITTORGARH	BARI SADRI	36443	PEEND	638848	125904	167873	932625	ICICI BANK LIMITED	ICIC0006659	`665901701584	RJCT00005049
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	514694	101436	135248	751378	BANK OF BARODA	BARBONIKOOM	`13970100000117	RJCT00004929
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	383478	75576	100768	559822	ICICI BANK LIMITED	ICIC0006659	`665901701551	RJCT00005048
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	526135	103691	138254	768080	ICICI BANK LIMITED	ICIC0006659	`665901701570	RJCT00005078
3610	CHITTORGARH	BEGUN	36447	ANOPPURA	396190	78081	104108	578379	HDFC BANK	HDFC0002810	`50100356375780	RJCT00005174
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	504525	99432	132576	736533	HDFC BANK	HDFC0002810	`50100012287029	RJCT00004963
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	601277	118500	158000	877777	BANK OF BARODA	BARBOPARSOL	`11890100000621	RJCT00004773
3613	CHITTORGARH	BEGUN	36450	BICHHOR	673736	132780	177040	983556	BANK OF BARODA	BARBOSULIMA	`12270100010878	RJCT00004982
3614	CHITTORGARH	BEGUN	36451	CHECHI	559469	110260	147014	816743	HDFC BANK	HDFC0002810	`50100220829209	RJCT00004953
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	576136	113545	151393	841074	HDFC BANK	HDFC0002810	`50100224515884	RJCT00005172
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	553537	109091	145455	808083	HDFC BANK	HDFC0002810	`50100224512454	RJCT00004943
3617	CHITTORGARH	BEGUN	36453	DORAI	495203	97595	130126	722924	HDFC BANK	HDFC0002810	`50100038228051	RJCT00004958
3618	CHITTORGARH	BEGUN	36455	DUGAR	554102	109202	145603	808907	STATE BANK OF INDIA	SBIN0031241	`51068524711	RJCT00004772
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	549299	108256	144341	801896	STATE BANK OF INDIA	SBIN0031241	`51068492472	RJCT00004791
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	547039	107811	143748	798598	HDFC BANK	HDFC0002810	`50100226831327	RJCT00004770
3621	CHITTORGARH	BEGUN	36458	ITAWA	544073	107226	142968	794267	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100014366	RJCT00004956
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	713849	140686	187581	1042116	HDFC BANK	HDFC0002810	`50100228530677	RJCT00004783
3623	CHITTORGARH	BEGUN	36460	KATUNDA	479948	94588	126118	700654	STATE BANK OF INDIA	SBIN0031241	`51068492392	RJCT00004701
3624	CHITTORGARH	BEGUN	36461	KERPURA	448168	88325	117767	654260	HDFC BANK	HDFC0002810	`50100233107838	RJCT00004985
3625	CHITTORGARH	BEGUN	36462	KHERI	629385	124039	165386	918810	HDFC BANK	HDFC0002810	`50100034389242	RJCT00004765
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	336162	66251	88334	490747	HDFC BANK	HDFC0002810	`50100023006137	RJCT00004973

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	449298	88548	118064	655910	HDFC BANK	HDFC0002810	`50100023006163	RJCT00004952
3628	CHITTORGARH	BEGUN	36465	MEGNIWAS	389128	76689	102253	568070	HDFC BANK	HDFC0002810	`50100228013233	RJCT00004966
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	482491	95089	126786	704366	HDFC BANK	HDFC0002810	`50100021273312	RJCT00004951
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	510316	100573	134098	744987	BANK OF BARODA	BARBOPARSOL	`11890100000162	RJCT00004979
3631	CHITTORGARH	BEGUN	36468	NANDWAI	649300	127964	170619	947883	HDFC BANK	HDFC0002810	`50100171211182	RJCT00004947
3632	CHITTORGARH	BEGUN	36469	PARSOLI	621475	122480	163307	907262	BANK OF BARODA	BARBOPARSOL	`11890100001834	RJCT00004975
3633	CHITTORGARH	BEGUN	36470	RAJ GARH	695346	137039	182719	1015104	PUNJAB NATIONAL BANK	PUNB0262300	`2623000100009964	RJCT00004779
3634	CHITTORGARH	BEGUN	36471	RAMPURIYA	442377	87184	116245	645806	HDFC BANK	HDFC0002810	`50100224476831	RJCT00004937
3635	CHITTORGARH	BEGUN	36472	RAWARDA	464270	91498	121998	677766	BANK OF BARODA	BARBOSAMCHI	`23030100001585	RJCT00004785
3636	CHITTORGARH	BEGUN	36473	RAYTA	678114	133643	178191	989948	HDFC BANK	HDFC0002810	`50100024162205	RJCT00004969
3637	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	526700	103802	138403	768905	BANK OF BARODA	BARBOSAMCHI	`23030100001568	RJCT00004775
3638	CHITTORGARH	BEGUN	36474	SHADI	371331	73182	97576	542089	BANK OF BARODA	BARBOSULIMA	`12270100010861	RJCT00004774
3639	CHITTORGARH	BEGUN	36476	SUWANIYA	476276	93865	125153	695294	BANK OF BARODA	BARBOSAMCHI	`23030100001584	RJCT00005252
3640	CHITTORGARH	BEGUN	36477	THUKRAI	662153	130497	173997	966647	HDFC BANK	HDFC0002810	`50100019464737	RJCT00004931
3641	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	871478	171751	229001	1272230	STATE BANK OF INDIA	SBIN0031242	`51079791365	RJCT00004813
3642	CHITTORGARH	BHADESAR	36479	AKYA	779810	153685	204914	1138409	STATE BANK OF INDIA	SBIN0031242	`51082060747	RJCT00004798
3643	CHITTORGARH	BHADESAR	36480	ASAWARA	705374	139015	185354	1029743	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100008231	RJCT00004792
3644	CHITTORGARH	BHADESAR	36481	BAGUND	587011	115688	154251	856950	BANK OF BARODA	BARB0BHADSO	`33910100004292	RJCT00004820
3645	CHITTORGARH	BHADESAR	36482	BANSEN	546898	107783	143710	798391	STATE BANK OF INDIA	SBIN0031242	`51082060974	RJCT00004815
3646	CHITTORGARH	BHADESAR	36483	BHADESAR	675430	133114	177485	986029	STATE BANK OF INDIA	SBIN0031242	`51082060725	RJCT00004713
3647	CHITTORGARH	BHADESAR	36484	BHADSORA	796477	156970	209293	1162740	ICICI BANK LIMITED	ICIC0006662	`666201017857	RJCT00004793
3648	CHITTORGARH	BHADESAR	36485	BHALUNDI	507632	100044	133392	741068	STATE BANK OF INDIA	SBIN0031242	`51082060690	RJCT00004776
3649	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	686730	135341	180455	1002526	STATE BANK OF INDIA	SBIN0031242	`51082060689	RJCT00004816
3650	CHITTORGARH	BHADESAR	36487	GARDANA	718934	141688	188917	1049539	STATE BANK OF INDIA	SBIN0031242	`51082060678	RJCT00004800
3651	CHITTORGARH	BHADESAR	36488	KANNOJ	713990	140713	187618	1042321	ICICI BANK LIMITED	ICIC0006678	`667801415682	RJCT00004794
3652	CHITTORGARH	BHADESAR	36489	KANTHARIYA	663990	130859	174479	969328	STATE BANK OF INDIA	SBIN0031242	`61064022482	RJCT00004828
3653	CHITTORGARH	BHADESAR	36490	KAREDIYA	496333	97817	130423	724573	PUNJAB NATIONAL BANK	PUNB0358100	`3581000100007764	RJCT00004817
3654	CHITTORGARH	BHADESAR	36491	KHODEEP	917523	180826	241101	1339450	ICICI BANK LIMITED	ICIC0006686	`668601702055	RJCT00004805
3655	CHITTORGARH	BHADESAR	36493	LESWA	630797	124318	165757	920872	STATE BANK OF INDIA	SBIN0031242	`51082060770	RJCT00004823
3656	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1020914	201202	268269	1490385	STATE BANK OF INDIA	SBIN0031432	`51079791401	RJCT00004826
3657	CHITTORGARH	BHADESAR	36495	NAHARGARH	756646	149120	198827	1104593	ICICI BANK LIMITED	ICIC0006678	`667801701105	RJCT00004807
3658	CHITTORGARH	BHADESAR	36496	NANANA	760460	149872	199829	1110161	STATE BANK OF INDIA	SBIN0031242	`51082060601	RJCT00004796
3659	CHITTORGARH	BHADESAR	36497	NAPANIYA	674724	132975	177300	984999	ICICI BANK LIMITED	ICIC0006662	`666201002169	RJCT00004824
3660	CHITTORGARH	BHADESAR	36498	NAPAWALI	963145	189817	253089	1406051	STATE BANK OF INDIA	SBIN0031242	`51082060781	RJCT00004818
3661	CHITTORGARH	BHADESAR	36499	PEEPALWAS	492660	97094	129458	719212	BANK OF BARODA	BARB0BHADES	`44710100008169	RJCT00004809
3662	CHITTORGARH	BHADESAR	36500	POTLA KALAN	541248	106669	142226	790143	STATE BANK OF INDIA	SBIN0031242	`51082060736	RJCT00004797
3663	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	578819	114074	152099	844992	STATE BANK OF INDIA	SBIN0031242	`51082060941	RJCT00004825

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3664	CHITTORGARH	BHADESAR	36502	SUKHWARA	728115	143497	191329	1062941	ICICI BANK LIMITED	ICIC0006678	667801436045	RJCT00004819
3665	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	378676	74630	99506	552812	BANK OF BARODA	BARB0BHENSO	01410100001962	RJCT00005030
3666	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	414976	81784	109045	605805	BANK OF BARODA	BARB0BHENSO	01410100001735	RJCT00005018
3667	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	318365	62743	83658	464766	BANK OF BARODA	BARB0BHENSO	01410100001661	RJCT00005033
3668	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	431219	84985	113313	629517	BANK OF BARODA	BARB0BHENSO	01410100000677	RJCT00005009
3669	CHITTORGARH	BHAINSRORGARH	262394	BASSI	470626	92751	123668	687045	BANK OF BARODA	BARB0BHENSO	01410100014031	RJCT00005248
3670	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	667662	131583	175444	974689	BANK OF BARODA	BARB0BHENSO	01410100000797	RJCT00004712
3671	CHITTORGARH	BHAINSRORGARH	36508	BORAO	590966	116468	155290	862724	BANK OF BARODA	BARB0BHENSO	01410100000880	RJCT00005002
3672	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	386303	76133	101510	563946	BANK OF BARODA	BARB0BHENSO	01410100001107	RJCT00005017
3673	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	613424	120894	161192	895510	BANK OF BARODA	BARB0BHENSO	01410100001198	RJCT00005007
3674	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	501841	98903	131871	732615	BANK OF BARODA	BARB0BHENSO	01410100001653	RJCT00005012
3675	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	522745	103023	137364	763132	BANK OF BARODA	BARB0BHENSO	01410100001565	RJCT00005014
3676	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	550288	108451	144601	803340	BANK OF BARODA	BARB0BHENSO	01410100001153	RJCT00005006
3677	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	384750	75827	101102	561679	BANK OF BARODA	BARB0BHENSO	01410100001457	RJCT00005026
3678	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	437434	86210	114946	638590	BANK OF BARODA	BARB0BHENSO	01410100001337	RJCT00005019
3679	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	516672	101826	135768	754266	BANK OF BARODA	BARB0BHENSO	01410100004115	RJCT00005031
3680	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1239560	244293	325724	1809577	AXIS BANK	UTIB0000434	919010057425302	RJCT00005249
3681	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	388281	76522	102030	566833	BANK OF BARODA	BARB0BHENSO	01410100001207	RJCT00005010
3682	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	615260	121256	161674	898190	BANK OF BARODA	BARB0BHENSO	01410100000889	RJCT00005013
3683	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	560740	110511	147348	818599	BANK OF BARODA	BARB0BHENSO	01410100018633	RJCT00005250
3684	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	421897	83148	110863	615908	BANK OF BARODA	BARB0BHENSO	01410100001201	RJCT00005035
3685	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	429524	84651	112868	627043	BANK OF BARODA	BARB0BHENSO	01410100000894	RJCT00005029
3686	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	506220	99766	133021	739007	BANK OF BARODA	BARB0BHENSO	01410100000895	RJCT00005028
3687	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	450428	88771	118361	657560	BANK OF BARODA	BARB0BHENSO	01410100001350	RJCT00005015
3688	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	804952	158640	211520	1175112	BANK OF BARODA	BARB0BHENSO	01410100018629	RJCT00005251
3689	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	482773	95145	126860	704778	BANK OF BARODA	BARB0BHENSO	01410100000980	RJCT00005008
3690	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	542943	107003	142671	792617	BANK OF BARODA	BARB0BHENSO	01410100002546	RJCT00005000
3691	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	450287	88743	118324	657354	BANK OF BARODA	BARB0BHENSO	01410100001206	RJCT00005022
3692	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	1560609	307565	410087	2278261	STATE BANK OF INDIA	SBIN0031429	51075887948	RJCT00004941
3693	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	561870	110733	147645	820248	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751	RJCT00004957
3694	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	477265	94059	125413	696737	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050	RJCT00004961
3695	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	392942	77441	103255	573638	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052	RJCT00004977
3696	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	890404	175481	233975	1299860	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685	RJCT00004709
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	458055	90274	120365	668694	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158	RJCT00004959
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	493366	97233	129644	720243	STATE BANK OF INDIA	SBIN0031429	51075881345	RJCT00004997
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	510175	100545	134060	744780	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573	RJCT00004981
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	738567	145557	194076	1078200	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587	RJCT00004983

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	637153	125570	167427	930150	PUNJAB NATIONAL BANK	PUNB0357700	`3577000100048760	RJCT00004987
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	505090	99543	132724	737357	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100059336	RJCT00004988
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	785036	154715	206287	1146038	BANK OF BARODA	BARB0KANKAR	`15870100002331	RJCT00004989
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	488847	96342	128456	713645	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100058267	RJCT00004996
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	499864	98513	131351	729728	BANK OF BARODA	BARB0KANKAR	`15870100000361	RJCT00004994
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	539271	106280	141706	787257	STATE BANK OF INDIA	SBIN0032149	`61127675342	RJCT00004984
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	572746	112877	150503	836126	STATE BANK OF INDIA	SBIN0031429	`61127675499	RJCT00004986
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	526418	103747	138329	768494	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100094870	RJCT00004991
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	680092	134033	178710	992835	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100057967	RJCT00004998
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	472886	93197	124262	690345	PUNJAB NATIONAL BANK	PUNB0055700	`0557000100050104	RJCT00004999
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	501417	98819	131759	731995	HDFC BANK	HDFC0004732	`50100289189989	RJCT00004887
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	790827	155856	207809	1154492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41850100000043	RJCT00004907
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	657351	129551	172735	959637	BANK OF BARODA	BARB0BASSIX	`07770100017882	RJCT00004886
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	695770	137122	182830	1015722	ICICI BANK LIMITED	ICIC0003899	`389901001130	RJCT00004888
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	788850	155467	207289	1151606	HDFC BANK	HDFC0000786	`50100287620043	RJCT00004906
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	1658632	326884	435845	2421361	HDFC BANK	HDFC0000786	`50100287620885	RJCT00004905
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	796336	156942	209256	1162534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41850100000760	RJCT00004993
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	601701	118583	158111	878395	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100003181	RJCT00004908
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	550712	108534	144713	803959	AXIS BANK	UTIB0000893	`920010048975982	RJCT00004910
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	865828	170638	227517	1263983	ICICI BANK LIMITED	ICIC0000646	`064601002165	RJCT00004911
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	589978	116273	155031	861282	HDFC BANK	HDFC0000786	`50100309106652	RJCT00004913
3722	CHITTORGARH	CHITTORGARH	36580	GHATIWAWALI	740262	145891	194521	1080674	HDFC BANK	HDFC0000786	`50100287620912	RJCT00004915
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	503395	99209	132279	734883	BANK OF BARODA	BARB0BASSIX	`07770100003115	RJCT00004918
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	834613	164486	219314	1218413	HDFC BANK	HDFC0000786	`50100310566276	RJCT00004916
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	810601	159754	213005	1183360	ICICI BANK LIMITED	ICIC0003899	`389901001149	RJCT00004920
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	585034	115299	153732	854065	BANK OF BARODA	BARB0SENTHI	`14810100004746	RJCT00004922
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	880235	173477	231303	1285015	HDFC BANK	HDFC0000786	`50100310566224	RJCT00004924
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	485598	95702	127602	708902	BANK OF BARODA	BARB0BASSIX	`07770100015669	RJCT00004930
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	658199	129718	172957	960874	AXIS BANK	UTIB0000893	`920010045545281	RJCT00005175
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	709470	139823	186430	1035723	CANARA BANK	CNRB0004331	`4331101000234	RJCT00004938
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	626842	123538	164718	915098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41840100001812	RJCT00004939
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	635035	125153	166870	927058	HDFC BANK	HDFC0000786	`50100309106534	RJCT00004942
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	583339	114965	153286	851590	PUNJAB NATIONAL BANK	PUNB0067300	`0673000100033034	RJCT00004934
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	658340	129746	172994	961080	ICICI BANK LIMITED	ICIC0000646	`064601002070	RJCT00004884
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	546616	107727	143636	797979	HDFC BANK	HDFC0000786	`50100310685879	RJCT00004946
3736	CHITTORGARH	CHITTORGARH	36593	PAL	368224	72570	96760	537554	HDFC BANK	HDFC0004732	`50100322743569	RJCT00004949
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	705798	139099	185465	1030362	HDFC BANK	HDFC0000786	`50100310566237	RJCT00004954

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	582915	114881	153175	850971	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100031497	RJCT00004707
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	542520	106920	142560	792000	PUNJAB NATIONAL BANK	PUNB0357600	`3576000100060240	RJCT00004955
3740	CHITTORGARH	CHITTORGARH	36597	SADI	438987	86516	115354	640857	HDFC BANK	HDFC0000786	`50100106537176	RJCT00004960
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	540260	106475	141966	788701	PUNJAB NATIONAL BANK	PUNB0057900	`0579000100071075	RJCT00004962
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	727267	143330	191107	1061704	HDFC BANK	HDFC0000786	`50100287620744	RJCT00004965
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	554667	109314	145752	809733	HDFC BANK	HDFC0000786	`50100310566190	RJCT00004967
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	1684056	331894	442526	2458476	PUNJAB NATIONAL BANK	PUNB0357900	`3579000100000032	RJCT00004968
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	580797	114464	152618	847879	AXIS BANK	UTIB0000893	`920010046136138	RJCT00005001
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	566672	111680	148907	827259	HDFC BANK	HDFC0000786	`50100309106649	RJCT00004971
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	901986	177764	237018	1316768	HDFC BANK	HDFC0000786	`50100287620668	RJCT00004990
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	557491	109871	146494	813856	AXIS BANK	UTIB0000893	`920010043042375	RJCT00004869
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	555796	109537	146049	811382	PUNJAB NATIONAL BANK	PUNB0067300	`0673000100127805	RJCT00004992
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	471897	93002	124002	688901	AXIS BANK	UTIB0000893	`920010042226031	RJCT00004883
3751	CHITTORGARH	DUNGLA	36608	ALOD	454666	89606	119474	663746	STATE BANK OF INDIA	SBIN0031243	`51073191477	RJCT00004831
3752	CHITTORGARH	DUNGLA	36609	ARNED	485739	95730	127640	709109	STATE BANK OF INDIA	SBIN0031243	`51073191591	RJCT00005057
3753	CHITTORGARH	DUNGLA	36610	BADWAI	547887	107978	143970	799835	STATE BANK OF INDIA	SBIN0031243	`51073192299	RJCT00005058
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	402970	79417	105890	588277	STATE BANK OF INDIA	SBIN0031243	`51073191783	RJCT00005060
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	607209	119669	159559	886437	STATE BANK OF INDIA	SBIN0031243	`51073191579	RJCT00005059
3756	CHITTORGARH	DUNGLA	36614	BILODA	494073	97372	129829	721274	STATE BANK OF INDIA	SBIN0031243	`51073191535	RJCT00005061
3757	CHITTORGARH	DUNGLA	36611	BILOT	632068	124568	166091	922727	STATE BANK OF INDIA	SBIN0031243	`51073191818	RJCT00004748
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	564412	111235	148313	823960	STATE BANK OF INDIA	SBIN0031243	`51073191852	RJCT00005062
3759	CHITTORGARH	DUNGLA	36616	DELWAS	487293	96036	128048	711377	STATE BANK OF INDIA	SBIN0031243	`51073191794	RJCT00005063
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	1089418	214703	286270	1590391	STATE BANK OF INDIA	SBIN0031243	`51073191411	RJCT00004727
3761	CHITTORGARH	DUNGLA	36619	IDRA	484468	95479	127305	707252	STATE BANK OF INDIA	SBIN0031243	`51073192028	RJCT00005065
3762	CHITTORGARH	DUNGLA	36620	KARSANA	433479	85430	113907	632816	STATE BANK OF INDIA	SBIN0031243	`51073191829	RJCT00005066
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	540401	106502	142003	788906	STATE BANK OF INDIA	SBIN0031243	`51073191692	RJCT00005067
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	517802	102049	136065	755916	STATE BANK OF INDIA	SBIN0031243	`51073192244	RJCT00005068
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	972467	191654	255539	1419660	STATE BANK OF INDIA	SBIN0031243	`51073192313	RJCT00005069
3766	CHITTORGARH	DUNGLA	36624	MORWAN	731363	144137	192183	1067683	STATE BANK OF INDIA	SBIN0031243	`51073192142	RJCT00004855
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	439129	86544	115391	641064	STATE BANK OF INDIA	SBIN0031243	`51073192131	RJCT00004747
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	653114	128716	171621	953451	STATE BANK OF INDIA	SBIN0031243	`51073192039	RJCT00005070
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	702126	138375	184500	1025001	STATE BANK OF INDIA	SBIN0031243	`51073192051	RJCT00004835
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	390541	76968	102624	570133	STATE BANK OF INDIA	SBIN0031243	`51073191705	RJCT00004832
3771	CHITTORGARH	DUNGLA	36629	PALOD	494355	97428	129904	721687	STATE BANK OF INDIA	SBIN0031243	`51073191636	RJCT00005071
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	483056	95201	126934	705191	STATE BANK OF INDIA	SBIN0031243	`51073191761	RJCT00005064
3773	CHITTORGARH	DUNGLA	36630	PIRANA	537717	105973	141298	784988	STATE BANK OF INDIA	SBIN0031243	`51073192200	RJCT00005072
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	529808	104415	139219	773442	STATE BANK OF INDIA	SBIN0031243	`51073191750	RJCT00004830



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	543085	107031	142708	792824	STATE BANK OF INDIA	SBIN0031243	51073192120	RJCT00005073
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	556503	109676	146234	812413	STATE BANK OF INDIA	SBIN0031243	51073191433	RJCT00005074
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	504242	99376	132502	736120	STATE BANK OF INDIA	SBIN0031730	51053740738	RJCT00004708
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	583622	115020	153360	852002	STATE BANK OF INDIA	SBIN0031244	51078912350	RJCT00004778
3779	CHITTORGARH	GANGRAR	36636	BOODH	628820	123928	165237	917985	STATE BANK OF INDIA	SBIN0031244	51078912270	RJCT00004759
3780	CHITTORGARH	GANGRAR	36637	BORDA	626842	123538	164718	915098	STATE BANK OF INDIA	SBIN0031244	51078912258	RJCT00004926
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	599017	118054	157406	874477	STATE BANK OF INDIA	SBIN0031244	51078912338	RJCT00004745
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	1511738	297934	397245	2206917	STATE BANK OF INDIA	SBIN0031244	51078912098	RJCT00004874
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	586447	115577	154103	856127	STATE BANK OF INDIA	SBIN0031244	39302830566	RJCT00005238
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	590401	116356	155142	861899	STATE BANK OF INDIA	SBIN0031244	51078912292	RJCT00004780
3785	CHITTORGARH	GANGRAR	36641	KATI	638424	125821	167761	932006	STATE BANK OF INDIA	SBIN0031244	51078912361	RJCT00004760
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	687295	135452	180603	1003350	STATE BANK OF INDIA	SBIN0031244	51078912247	RJCT00004758
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	579243	114157	152210	845610	STATE BANK OF INDIA	SBIN0031244	51078912509	RJCT00004945
3788	CHITTORGARH	GANGRAR	36644	LALAS	645063	127129	169506	941698	STATE BANK OF INDIA	SBIN0031244	51078912225	RJCT00004761
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	653820	128855	171807	954482	STATE BANK OF INDIA	SBIN0031244	51078912430	RJCT00004872
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	684046	134812	179749	998607	STATE BANK OF INDIA	SBIN0031730	51078912383	RJCT00004752
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	652973	128688	171584	953245	STATE BANK OF INDIA	SBIN0031244	51078912281	RJCT00004912
3792	CHITTORGARH	GANGRAR	36648	SADAS	586729	115633	154177	856539	STATE BANK OF INDIA	SBIN0031244	51078912463	RJCT00004917
3793	CHITTORGARH	GANGRAR	36649	SHADI	620769	122341	163122	906232	STATE BANK OF INDIA	SBIN0031244	51078912474	RJCT00004757
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	819217	161452	215269	1195938	STATE BANK OF INDIA	SBIN0031244	51078912112	RJCT00004875
3795	CHITTORGARH	GANGRAR	36651	SUDRI	627125	123594	164792	915511	STATE BANK OF INDIA	SBIN0031244	51078912305	RJCT00004873
3796	CHITTORGARH	GANGRAR	36652	SUWANIYA	575712	113461	151282	840455	STATE BANK OF INDIA	SBIN0031244	51078912269	RJCT00004753
3797	CHITTORGARH	GANGRAR	36653	TUMBADIYA	714979	140908	187878	1043765	STATE BANK OF INDIA	SBIN0031244	51078912316	RJCT00005247
3798	CHITTORGARH	GANGRAR	36654	UNDWA	632351	124624	166165	923140	STATE BANK OF INDIA	SBIN0031244	51078912327	RJCT00005032
3799	CHITTORGARH	KAPASAN	36655	BALARDA	596757	117609	156812	871178	BANK OF BARODA	BARBOKAPASA	18890100001310	RJCT00004704
3800	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	470909	92807	123742	687458	BANK OF BARODA	BARBOKAPASA	18890100001239	RJCT00004740
3801	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	514129	101325	135100	750554	BANK OF BARODA	BARBOKAPASA	18890100010070	RJCT00004710
3802	CHITTORGARH	KAPASAN	36658	CHAKURD	455654	89800	119734	665188	BANK OF BARODA	BARBOKAPASA	18890100001212	RJCT00004711
3803	CHITTORGARH	KAPASAN	36659	CHHAPARI	665120	131082	174776	970978	BANK OF BARODA	BARBOKAPASA	18890100001207	RJCT00004742
3804	CHITTORGARH	KAPASAN	36660	DAMA KHERA	461304	90914	121219	673437	STATE BANK OF INDIA	SBIN0031245	61032839932	RJCT00004714
3805	CHITTORGARH	KAPASAN	36661	DHAMANA	537435	105918	141224	784577	STATE BANK OF INDIA	SBIN0031245	51079252812	RJCT00004743
3806	CHITTORGARH	KAPASAN	36662	DOWANI	588424	115967	154622	859013	BANK OF BARODA	BARBOKAPASA	18890100001211	RJCT00004715
3807	CHITTORGARH	KAPASAN	36663	HATHIYANA	793793	156441	208588	1158822	BANK OF BARODA	BARBOKAPASA	18890100010066	RJCT00004717
3808	CHITTORGARH	KAPASAN	36664	HINGORIYA	538706	106168	141558	786432	BANK OF BARODA	BARBOKAPASA	18890100001210	RJCT00004718
3809	CHITTORGARH	KAPASAN	36666	KANROOKARA	517378	101965	135953	755296	STATE BANK OF INDIA	SBIN0031245	61033021575	RJCT00004720
3810	CHITTORGARH	KAPASAN	36665	KARJALI	638283	125793	167724	931800	BANK OF BARODA	BARBOKAPASA	18890100001309	RJCT00004719
3811	CHITTORGARH	KAPASAN	36667	LANGACH	543932	107198	142931	794061	BANK OF BARODA	BARBOKAPASA	18890100001206	RJCT00004722

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3812	CHITTORGARH	KAPASAN	36668	MUGANA	758765	149538	199383	1107686	BANK OF BARODA	BARBOKAPASA	`18890100001252	RJCT00005254
3813	CHITTORGARH	KAPASAN	36669	NIMBAHERA	714131	140741	187655	1042527	BANK OF BARODA	BARBOKAPASA	`18890100001231	RJCT00004725
3814	CHITTORGARH	KAPASAN	36670	PANDOLI	591390	116551	155402	863343	BANK OF BARODA	BARBOKAPASA	`18890100002509	RJCT00004726
3815	CHITTORGARH	KAPASAN	36671	ROLIYA	451134	88910	118546	658590	BANK OF BARODA	BARBOKAPASA	`18890100000928	RJCT00004728
3816	CHITTORGARH	KAPASAN	36672	ROOPA HERI	459185	90496	120662	670343	STATE BANK OF INDIA	SBIN0031245	`51079253236	RJCT00004729
3817	CHITTORGARH	KAPASAN	36673	SINGH PUR	860884	169663	226218	1256765	PUNJAB NATIONAL BANK	PUNB0358000	`3580000100017968	RJCT00004730
3818	CHITTORGARH	KAPASAN	36674	SURPUR	735177	144889	193185	1073251	STATE BANK OF INDIA	SBIN0031245	`51079252471	RJCT00004731
3819	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	486163	95813	127751	709727	UNION BANK OF INDIA	UBIN0574937	`749302010002022	RJCT00004705
3820	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	434891	85708	114278	634877	BANK OF BARODA	BARBOKAPASA	`18890100001240	RJCT00004732
3821	CHITTORGARH	KAPASAN	36677	UMAND	606644	119558	159410	885612	STATE BANK OF INDIA	SBIN0031245	`61032245076	RJCT00004733
3822	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	659611	129996	173328	962935	AXIS BANK	UTIB0002981	`920010043749139	RJCT00004940
3823	CHITTORGARH	NIMBAHERA	36679	ARNODA	896054	176595	235459	1308108	BANK OF BARODA	BARB0ARNODA	`14940100003019	RJCT00005040
3824	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	618933	121979	162639	903551	BANK OF BARODA	BARB0NIMBAH	`07780100016205	RJCT00004964
3825	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	482491	95089	126786	704366	BANK OF BARODA	BARBOKANERA	`01420100007777	RJCT00005039
3826	CHITTORGARH	NIMBAHERA	36682	BANGRERA	497463	98040	130720	726223	ICICI BANK LIMITED	ICIC0001534	`668601426923	RJCT00004840
3827	CHITTORGARH	NIMBAHERA	36683	BARAWALI	453536	89383	119177	662096	BANK OF BARODA	BARBOKANERA	`01420100007034	RJCT00005037
3828	CHITTORGARH	NIMBAHERA	295022	BARDA	627266	123622	164829	915717	BANK OF BARODA	BARB0NIMBAH	`07780100030671	RJCT00005233
3829	CHITTORGARH	NIMBAHERA	36684	BARI	648029	127714	170285	946028	AXIS BANK	UTIB0002981	`919010089186864	RJCT00005047
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	566531	111652	148869	827052	AXIS BANK	UTIB0002981	`919010089186819	RJCT00004841
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	406219	80058	106744	593021	ICICI BANK LIMITED	ICIC0006661	`666101001342	RJCT00004848
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	606927	119613	159484	886024	ICICI BANK LIMITED	ICIC0006686	`668601426985	RJCT00004843
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	854811	168466	224622	1247899	ICICI BANK LIMITED	ICIC0006661	`666101427319	RJCT00005045
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	473310	93280	124373	690963	HDFC BANK	HDFC0002588	`50100289473889	RJCT00004790
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	698736	137707	183609	1020052	ICICI BANK LIMITED	ICIC0006686	`668601701150	RJCT00005080
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	535881	105612	140815	782308	ICICI BANK LIMITED	ICIC0006686	`668601426916	RJCT00004833
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	440117	86738	115651	642506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41930100000169	RJCT00004851
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	684046	134812	179749	998607	ICICI BANK LIMITED	ICIC0006686	`668601426886	RJCT00005043
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	709753	139878	186504	1036135	AXIS BANK	UTIB0002981	`919010089186806	RJCT00005041
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	881647	173755	231674	1287076	BANK OF BARODA	BARBOKANERA	`01420100002900	RJCT00004837
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	483197	95229	126971	705397	ICICI BANK LIMITED	ICIC0006686	`668601426879	RJCT00005046
3842	CHITTORGARH	NIMBAHERA	36697	KELI	805375	158724	211631	1175730	ICICI BANK LIMITED	ICIC0001534	`668601426855	RJCT00004734
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	516389	101770	135694	753853	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42320100002141	RJCT00004735
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	608339	119892	159856	888087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42140100000115	RJCT00004972
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	477971	94199	125598	697768	BANK OF BARODA	BARBOKANERA	`01420100002952	RJCT00004786
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	678538	133726	178302	990566	ICICI BANK LIMITED	ICIC0006661	`666101703534	RJCT00004853
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	803257	158306	211075	1172638	ICICI BANK LIMITED	ICIC0006686	`668601426909	RJCT00005042
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	514977	101492	135322	751791	BANK OF BARODA	BARB0NIMBAH	`07780100016217	RJCT00004932

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3849	CHITTORGARH	NIMBAHERA	36704	MINDANA	425993	83955	111940	621888	BANK OF BARODA	BARB0NIMBAH	`07780100016206	RJCT00004928
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	634046	124958	166611	925615	PUNJAB NATIONAL BANK	PUNB0661300	`6613000100055470	RJCT00005208
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	512293	100963	134617	747873	BANK OF BARODA	BARB0KANERA	`01420100003089	RJCT00005038
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	638707	125877	167835	932419	ICICI BANK LIMITED	ICIC0006686	`668601427081	RJCT00004944
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	585740	115438	153917	855095	HDFC BANK	HDFC0002588	`50100023753502	RJCT00005199
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1026846	202371	269828	1499045	ICICI BANK LIMITED	ICIC0001534	`668601427142	RJCT00004936
3855	CHITTORGARH	NIMBAHERA	36709	SARSI	460033	90663	120885	671581	BANK OF BARODA	BARB0KANERA	`01420100002879	RJCT00004834
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	579667	114241	152321	846229	ICICI BANK LIMITED	ICIC0003899	`389901000774	RJCT00004978
3857	CHITTORGARH	NIMBAHERA	36711	TAI	427547	84261	112348	624156	ICICI BANK LIMITED	ICIC0001534	`668601036559	RJCT00004976
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	373874	73683	98244	545801	AXIS BANK	UTIB0002981	`919010089186848	RJCT00004970
3859	CHITTORGARH	RASHMI	36762	ADANA	481926	94978	126637	703541	STATE BANK OF INDIA	SBIN0031246	`61143781452	RJCT00004814
3860	CHITTORGARH	RASHMI	36763	ARNI	663848	130831	174442	969121	STATE BANK OF INDIA	SBIN0031246	`51081998763	RJCT00004799
3861	CHITTORGARH	RASHMI	36764	BAROO	464553	91554	122072	678179	STATE BANK OF INDIA	SBIN0031246	`51081998729	RJCT00004829
3862	CHITTORGARH	RASHMI	36765	BAWLAS	456360	89940	119920	666220	BANK OF BARODA	BARB0PAHUNA	`06310100000419	RJCT00004721
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	478677	94338	125784	698799	BANK OF BARODA	BARB0PAHUNA	`06310100000420	RJCT00004847
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	580091	114324	152433	846848	STATE BANK OF INDIA	SBIN0031246	`51081980777	RJCT00004849
3865	CHITTORGARH	RASHMI	36768	DINDOLI	466813	92000	122666	681479	STATE BANK OF INDIA	SBIN0031246	`61080656430	RJCT00004806
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	553113	109008	145344	807465	STATE BANK OF INDIA	SBIN0031246	`51081980766	RJCT00004787
3867	CHITTORGARH	RASHMI	36770	JADANA	562717	110901	147867	821485	STATE BANK OF INDIA	SBIN0031246	`51081980857	RJCT00004803
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	520203	102522	136696	759421	BANK OF BARODA	BARB0PAHUNA	`06310100000421	RJCT00004846
3869	CHITTORGARH	RASHMI	36772	MARMI	451276	88938	118583	658797	STATE BANK OF INDIA	SBIN0031246	`51081998730	RJCT00004838
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	525570	103580	138106	767256	STATE BANK OF INDIA	SBIN0031246	`51081980799	RJCT00004844
3871	CHITTORGARH	RASHMI	36774	PAHOONA	852692	168049	224065	1244806	STATE BANK OF INDIA	SBIN0031246	`51081980880	RJCT00004802
3872	CHITTORGARH	RASHMI	36775	PAVLI	468931	92417	123223	684571	STATE BANK OF INDIA	SBIN0031246	`51081980813	RJCT00004804
3873	CHITTORGARH	RASHMI	36776	RASHMI	695346	137039	182719	1015104	STATE BANK OF INDIA	SBIN0031246	`51081980744	RJCT00004723
3874	CHITTORGARH	RASHMI	36777	REWARA	525005	103468	137958	766431	STATE BANK OF INDIA	SBIN0031246	`51081980733	RJCT00004839
3875	CHITTORGARH	RASHMI	36778	ROOD	542378	106892	142523	791793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42220100003038	RJCT00004801
3876	CHITTORGARH	RASHMI	36779	SANKHLI	485033	95590	127454	708077	STATE BANK OF INDIA	SBIN0031246	`51081980755	RJCT00004854
3877	CHITTORGARH	RASHMI	36780	SIHANA	542378	106892	142523	791793	STATE BANK OF INDIA	SBIN0031246	`51081980879	RJCT00004810
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	443366	87379	116505	647250	STATE BANK OF INDIA	SBIN0031246	`51081980868	RJCT00004812
3879	CHITTORGARH	RASHMI	36782	SOMI	568650	112070	149426	830146	STATE BANK OF INDIA	SBIN0031246	`51081980824	RJCT00004836
3880	CHITTORGARH	RASHMI	36783	UNCHA	520203	102522	136696	759421	BANK OF BARODA	BARB0PAHUNA	`06310100000660	RJCT00004850
3881	CHITTORGARH	RASHMI	36784	UPREDA	675007	133030	177374	985411	STATE BANK OF INDIA	SBIN0031246	`51081980788	RJCT00004842
				<b>TOTAL CHITTORGARH</b>	<b>179453904</b>	<b>35366828</b>	<b>47155770</b>	<b>261976502</b>				
3882	CHURU	BIDASAR	36956	AMARSAR	731033	144072	192096	1067201	BANK OF BARODA	BARB0BIDASA	`01320100017990	RJCR00004915
3883	CHURU	BIDASAR	36958	BADHSAR	883907	174201	232268	1290376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40750100001058	RJCR00004929
3884	CHURU	BIDASAR	294341	BAERASAR	568597	112059	149412	830068	AU SMALL FINANCE BANK LIMITED	AUBL0002172	`2081217229284786	RJCR00004939
3885	CHURU	BIDASAR	36960	BALERA	843059	166150	221534	1230743	BANK OF BARODA	BARB0BIDASA	`01320100017991	RJCR00004910

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3886	CHURU	BIDASAR	36961	BAMBOO	678300	133679	178239	990218	BANK OF BARODA	BARB0BIDASA	`01320100017988	RJCR00004916
3887	CHURU	BIDASAR	36966	CHADWAS	948800	186990	249320	1385110	BANK OF BARODA	BARB0BIDASA	`01320100017996	RJCR00004914
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1080771	212999	283998	1577768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100001316	RJCR00004952
3889	CHURU	BIDASAR	36969	DHANI KALERA	552613	108909	145212	806734	BANK OF BARODA	BARB0BIDASA	`01320100008935	RJCR00004944
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	551383	108667	144889	804939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100014440	RJCR00004945
3891	CHURU	BIDASAR	36970	DUNKAR	958909	188982	251976	1399867	BANK OF BARODA	BARB0BIDASA	`01320100005785	RJCR00004920
3892	CHURU	BIDASAR	36972	GEWARSAR	637725	125683	167577	930985	BANK OF BARODA	BARB0BIDASA	`01320100017997	RJCR00004933
3893	CHURU	BIDASAR	36971	GHANTIYAL BARI	915875	180501	240668	1337044	BANK OF BARODA	BARB0BIDASA	`01320100008936	RJCR00004931
3894	CHURU	BIDASAR	36977	IYARA	843059	166150	221534	1230743	BANK OF BARODA	BARB0BIDASA	`01320100017993	RJCR00004935
3895	CHURU	BIDASAR	36980	JOGALSAR	754805	148757	198343	1101905	BANK OF BARODA	BARB0BIDASA	`01320100017987	RJCR00004921
3896	CHURU	BIDASAR	294339	JYAK	604254	119086	158782	882122	BANK OF BARODA	BARB0BIDASA	`01320100024878	RJCR00004954
3897	CHURU	BIDASAR	36982	KALYANSAR	590455	116367	155156	861978	BANK OF BARODA	BARB0BIDASA	`01320100017994	RJCR00004922
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	843332	166204	221605	1231141	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41070100000050	RJCR00004951
3899	CHURU	BIDASAR	36987	LALGARH	747154	147249	196332	1090735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40580100003265	RJCR00004919
3900	CHURU	BIDASAR	36989	LUHARA	431024	84946	113262	629232	BANK OF BARODA	BARB0BIDASA	`01320100017992	RJCR00004937
3901	CHURU	BIDASAR	36995	PAREWARA	932542	183786	245048	1361376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47580100000046	RJCR00004909
3902	CHURU	BIDASAR	294348	REDA	559443	110255	147007	816705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41070100013852	RJCR00004913
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	756854	149161	198881	1104896	BANK OF BARODA	BARB0BIDASA	`01320100018000	RJCR00004932
3904	CHURU	BIDASAR	37000	SANDWA	1567945	309011	412015	2288971	STATE BANK OF INDIA	SBIN0031458	`51077803318	RJCR00004930
3905	CHURU	BIDASAR	294346	SARANGSAR	412581	81312	108415	602308	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40640100014429	RJCR00004953
3906	CHURU	BIDASAR	37003	TEN DESAR	519005	102286	136381	757672	BANK OF BARODA	BARB0BIDASA	`01320100018001	RJCR00004912
3907	CHURU	BIDASAR	37004	UDWALA	903853	178132	237509	1319494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47580100000023	RJCR00004936
3908	CHURU	BIDASAR	37005	UNTALAD	790462	155784	207713	1153959	BANK OF BARODA	BARB0BIDASA	`01320100017986	RJCR00004934
3909	CHURU	CHURU	36785	ASAL KHERI	508212	100159	133545	741916	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`411101000000425	RJCR00004646
3910	CHURU	CHURU	36786	BALRSAR ATHOONA	566411	111628	148838	826877	UNION BANK OF INDIA	UBIN0559202	`592002010002416	RJCR00004487
3911	CHURU	CHURU	36788	BEENASAR	533350	105113	140150	778613	IDBI BANK	IBKL0000881	`0881104000023162	RJCR00004490
3912	CHURU	CHURU	36787	BHAMASI	603161	118871	158495	880527	UNION BANK OF INDIA	UBIN0559202	`592002010002412	RJCR00004488
3913	CHURU	CHURU	36789	BOONTIYA	629528	124067	165423	919018	UNION BANK OF INDIA	UBIN0559202	`592002010002628	RJCR00004640
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	604527	119140	158854	882521	UNION BANK OF INDIA	UBIN0559202	`592002010002484	RJCR00004682
3915	CHURU	CHURU	36791	DEPALSAR	659720	130018	173357	963095	UNION BANK OF INDIA	UBIN0559202	`592002010002409	RJCR00004491
3916	CHURU	CHURU	36792	DHADHAR	508759	100266	133688	742713	UNION BANK OF INDIA	UBIN0559202	`592002010002415	RJCR00004699
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	587860	115856	154474	858190	UNION BANK OF INDIA	UBIN0559202	`592002010002425	RJCR00004693
3918	CHURU	CHURU	294323	DHANDOO	457118	90089	120119	667326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40680100011734	RJCR00004984
3919	CHURU	CHURU	36794	DUDHWA KHARA	852485	168008	224011	1244504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41110100000112	RJCR00004683
3920	CHURU	CHURU	295085	DUDHWA MEETHA	529798	104413	139217	773428	UNION BANK OF INDIA	UBIN0559202	`592002010010927	RJCR00005030
3921	CHURU	CHURU	36796	Ghanghoo	595920	117444	156592	869956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40680100000474	RJCR00004492
3922	CHURU	CHURU	36797	GhanTEL	720514	141999	189332	1051845	UNION BANK OF INDIA	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	Account No.	PFMS Agency Code
3923	CHURU	CHURU	36798	INDRAPURA	523513	103174	137566	764253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41110100004581	RJCR00004703
3924	CHURU	CHURU	36799	JASASAR	864508	170377	227170	1262055	UNION BANK OF INDIA	UBIN0559202	`592002010002420	RJCR00004644
3925	CHURU	CHURU	36795	JASRASAR	496737	97897	130529	725163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40880100000302	RJCR00004610
3926	CHURU	CHURU	36800	JHARIYA	692644	136507	182009	1011160	UNION BANK OF INDIA	UBIN0559202	`592002010002421	RJCR00004436
3927	CHURU	CHURU	36801	JORI	554799	109340	145786	809925	UNION BANK OF INDIA	UBIN0559202	`592002010002414	RJCR00004694
3928	CHURU	CHURU	36802	KARWASAR	695923	137153	182870	1015946	UNION BANK OF INDIA	UBIN0559202	`592002010002486	RJCR00004688
3929	CHURU	CHURU	36803	KHANDWA PATTA CHURU	693191	136614	182152	1011957	UNION BANK OF INDIA	UBIN0559202	`592002010002413	RJCR00004668
3930	CHURU	CHURU	36804	KHANSOLI	718328	141568	188758	1048654	UNION BANK OF INDIA	UBIN0559202	`592002010002401	RJCR00004700
3931	CHURU	CHURU	36805	KHEENWASAR	646605	127433	169911	943949	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40820100003198	RJCR00004695
3932	CHURU	CHURU	36806	KOTWAD TAL	440314	86777	115703	642794	IDBI BANK	IBKL0000881	`0881104000030816	RJCR00004689
3933	CHURU	CHURU	36807	LAKHAU	677753	133572	178096	989421	UNION BANK OF INDIA	UBIN0559202	`592002010002631	RJCR00004673
3934	CHURU	CHURU	36808	LALASAR BANIROTAN	519415	102366	136489	758270	UNION BANK OF INDIA	UBIN0559202	`592002010002630	RJCR00004701
3935	CHURU	CHURU	36809	LOHSANA BARA	797156	157104	209472	1163732	UNION BANK OF INDIA	UBIN0559202	`592002010002423	RJCR00004696
3936	CHURU	CHURU	36810	MOLEESAR BARA	548514	108101	144135	800750	UNION BANK OF INDIA	UBIN0559202	`592002010002400	RJCR00004691
3937	CHURU	CHURU	36811	NAKRASAR	561220	110605	147474	819299	UNION BANK OF INDIA	UBIN0559202	`592002010002411	RJCR00004645
3938	CHURU	CHURU	36812	PEETHEESAR	691142	136210	181614	1008966	UNION BANK OF INDIA	UBIN0559202	`592002010002487	RJCR00004489
3939	CHURU	CHURU	295081	RANASAR	538814	106190	141586	786590	AXIS BANK	UTIB0001387	`920010065085521	RJCR00005025
3940	CHURU	CHURU	294326	RAYPURIYA	595374	117336	156449	869159	IDBI BANK	IBKL0000881	`0881104000070780	RJCR00005026
3941	CHURU	CHURU	36813	RIBIYA	638818	125898	167864	932580	UNION BANK OF INDIA	UBIN0559202	`592002010002422	RJCR00004697
3942	CHURU	CHURU	36814	SAHJOOSAR	551793	108747	144997	805537	UNION BANK OF INDIA	UBIN0559202	`592002010002408	RJCR00004692
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	569963	112328	149771	832062	UNION BANK OF INDIA	UBIN0559202	`592002010002424	RJCR00004675
3944	CHURU	CHURU	36816	SATRA	478567	94316	125755	698638	UNION BANK OF INDIA	UBIN0559202	`592002010002627	RJCR00004643
3945	CHURU	CHURU	36817	SHYOPURA	434576	85646	114195	634417	UNION BANK OF INDIA	UBIN0559202	`592002010002410	RJCR00004698
3946	CHURU	CHURU	36818	SIRSALA	830217	163619	218159	1211995	UNION BANK OF INDIA	UBIN0559202	`592002010002485	RJCR00004702
3947	CHURU	CHURU	295082	SOMASI	445642	87827	117103	650572	UNION BANK OF INDIA	UBIN0559202	`592002010010862	RJCR00004985
3948	CHURU	CHURU	36819	THELASAR	695240	137018	182691	1014949	UNION BANK OF INDIA	UBIN0559202	`592002010002402	RJCR00004678
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	756444	149080	198774	1104298	STATE BANK OF INDIA	SBIN0031555	`61134457358	RJCR00004493
3950	CHURU	RAJGARH	36826	BEENJAWAS	496873	97924	130565	725362	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40840100001031	RJCR00004499
3951	CHURU	RAJGARH	36821	BEWAD	354656	69896	93194	517746	HDFC BANK	HDFC0002795	`50100019696070	RJCR00004494
3952	CHURU	RAJGARH	36822	BHAGELA	672425	132522	176696	981643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`40730100006943	RJCR00004495
3953	CHURU	RAJGARH	36823	BHAINSALI	715732	141057	188076	1044865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41060100005210	RJCR00004496
3954	CHURU	RAJGARH	36824	BHEEMSANA	370230	72965	97287	540482	ICICI BANK LIMITED	ICIC0006729	`672901702166	RJCR00004497
3955	CHURU	RAJGARH	294356	BHOJANA	707399	139414	185886	1032699	HDFC BANK	HDFC0002795	`50100388105974	RJCR00005027
3956	CHURU	RAJGARH	36825	BHUWARI	672972	132629	176839	982440	HDFC BANK	HDFC0002795	`50100020614336	RJCR00004498
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	609582	120137	160182	889901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41060100001148	RJCR00004500
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	608079	119840	159787	887706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41050100000027	RJCR00004501
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	654392	128968	171957	955317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41060100005100	RJCR00004502

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
3960	CHURU	RAJGARH	36830	CHAND GOTHI	758084	149403	199204	1106691	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000141	RJCR00004503
3961	CHURU	RAJGARH	36831	DADREWA	983500	193828	258438	1435766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100000258	RJCR00004504
3962	CHURU	RAJGARH	294361	DEVIPURA	523923	103255	137673	764851	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	533350	105113	140150	778613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003644	RJCR00004506
3964	CHURU	RAJGARH	36834	DHANI BARI	489359	96443	128591	714393	ICICI BANK LIMITED	ICIC0006729	672901702165	RJCR00004507
3965	CHURU	RAJGARH	36835	DHANI MAUJI	696606	137287	183050	1016943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005164	RJCR00004508
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	688956	135780	181039	1005775	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40740100005564	RJCR00004509
3967	CHURU	RAJGARH	36837	DHIGARLA	827621	163108	217477	1208206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000585	RJCR00004510
3968	CHURU	RAJGARH	36838	DOKWA	673381	132710	176947	983038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005362	RJCR00004511
3969	CHURU	RAJGARH	294370	GAGRWAS	515863	101666	135555	753084	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3970	CHURU	RAJGARH	36839	GALAR	576657	113648	151530	841835	STATE BANK OF INDIA	SBIN0031555	61147391026	RJCR00004512
3971	CHURU	RAJGARH	36832	GHANAU	865327	170539	227385	1263251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005119	RJCR00004505
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	614773	121160	161546	897479	HDFC BANK	HDFC0002795	50100162338947	RJCR00004513
3973	CHURU	RAJGARH	262098	GUGALWA	821200	161842	215790	1198832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40850100009239	RJCR00005011
3974	CHURU	RAJGARH	36841	GULPURA	443046	87316	116421	646783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40730100000266	RJCR00004514
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	779122	153550	204733	1137405	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100000554	RJCR00004515
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	568870	112113	149484	830467	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	558897	110148	146863	815908	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3978	CHURU	RAJGARH	36843	JASWANTPURA	586084	115506	154007	855597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100000196	RJCR00004516
3979	CHURU	RAJGARH	36844	KALANA	799478	157561	210082	1167121	STATE BANK OF INDIA	SBIN0031555	61141597352	RJCR00004517
3980	CHURU	RAJGARH	36845	KALRI	593598	116986	155982	866566	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3981	CHURU	RAJGARH	36846	KANJAN	588133	115909	154546	858588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100004496	RJCR00004519
3982	CHURU	RAJGARH	36848	KHAIROO BARI	497010	97951	130601	725562	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3983	CHURU	RAJGARH	36849	KHUDDI	600155	118279	157705	876139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005025	RJCR00004522
3984	CHURU	RAJGARH	36847	KHYALI	440587	86831	115775	643193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003770	RJCR00004520
3985	CHURU	RAJGARH	36850	LAKHLAN	471736	92970	123960	688666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000082	RJCR00004523
3986	CHURU	RAJGARH	36851	LAMBOR BARI	508212	100159	133545	741916	STATE BANK OF INDIA	SBIN0031555	61138052834	RJCR00004524
3987	CHURU	RAJGARH	295079	LASEDI	419685	82712	110282	612679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021199	RJCR00004977
3988	CHURU	RAJGARH	294369	LEELAWATHI	508622	100239	133653	742514	BANK OF BARODA	BARBONESHAL	53860100003442	RJCR00005029
3989	CHURU	RAJGARH	295077	LEELKI	482119	95016	126688	703823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021082	RJCR00005009
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	542230	106863	142484	791577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100006780	RJCR00004525
3991	CHURU	RAJGARH	294363	MANPURA	648791	127864	170485	947140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021118	RJCR00004980
3992	CHURU	RAJGARH	295078	MODAWASI	478157	94235	125647	698039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021081	RJCR00004979
3993	CHURU	RAJGARH	36853	MUNDI TAL	636495	125441	167254	929190	STATE BANK OF INDIA	SBIN0031555	61140002344	RJCR00004526
3994	CHURU	RAJGARH	36858	NAURANGPURA	501518	98839	131786	732143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000162	RJCR00004531
3995	CHURU	RAJGARH	36855	NAWAN	843332	166204	221605	1231141	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000370	RJCR00004528
3996	CHURU	RAJGARH	36857	NEEMA	640047	126141	168188	934376	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100001093	RJCR00004530

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3997	CHURU	RAJGARH	36854	NESHAL	617505	121698	162264	901467	BANK OF BARODA	BARBONESHAL	`53860100001378	RJCR00004527
3998	CHURU	RAJGARH	36859	NOOHAND	583625	115021	153361	852007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000145	RJCR00004532
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	566001	111548	148730	826279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40740100000194	RJCR00004529
4000	CHURU	RAJGARH	36860	PAHARSAR	556438	109663	146217	812318	STATE BANK OF INDIA	SBIN0031555	`61145565177	RJCR00004533
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	419958	82765	110354	613077	STATE BANK OF INDIA	SBIN0031142	`61131544471	RJCR00004535
4002	CHURU	RAJGARH	36861	RAGHA BARI	547968	107994	143992	799954	HDFC BANK	HDFC0002795	`50100129914800	RJCR00004534
4003	CHURU	RAJGARH	36863	RAMPURA	663545	130772	174362	968679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40850100000054	RJCR00004536
4004	CHURU	RAJGARH	36864	RAMSARA TAL	485397	95662	127550	708609	ICICI BANK LIMITED	ICIC0006729	`672901702170	RJCR00004537
4005	CHURU	RAJGARH	36865	RATANPURA	453019	89281	119042	661342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41100100000175	RJCR00004538
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	550017	108397	144530	802944	BANK OF BARODA	BARBONESHAL	`53860100003439	RJCR00005028
4007	CHURU	RAJGARH	36867	SANKHAN TAL	426926	84139	112185	623250	BANK OF BARODA	BARBONESHAL	`53860100001379	RJCR00004540
4008	CHURU	RAJGARH	36868	SANKHOO	782538	154223	205630	1142391	STATE BANK OF INDIA	SBIN0031555	`61141839916	RJCR00004541
4009	CHURU	RAJGARH	36866	SEOWA	532530	104951	139935	777416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40630100000535	RJCR00004539
4010	CHURU	RAJGARH	36869	SIDHMUKH	1124898	221695	295594	1642187	ICICI BANK LIMITED	ICIC0006729	`672901702164	RJCR00004542
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	776527	153038	204051	1133616	STATE BANK OF INDIA	SBIN0031555	`61140477126	RJCR00004543
4012	CHURU	RAJGARH	36871	SURATPURA	491409	96847	129129	717385	HDFC BANK	HDFC0002795	`50100216732936	RJCR00004544
4013	CHURU	RAJGARH	36872	TAMBA KHERI	584034	115102	153469	852605	ICICI BANK LIMITED	ICIC0006729	`672901702171	RJCR00004545
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	644829	127083	169444	941356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41060100021073	RJCR00004978
4015	CHURU	RAJGARH	36873	THIRPALI BARI	795790	156834	209113	1161737	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40600100000189	RJCR00004546
4016	CHURU	RAJGARH	36874	VIJAYPURA	521601	102797	137063	761461	PUNJAB NATIONAL BANK	PUNB0360600	`3606000100080165	RJCR00004547
4017	CHURU	RATANGARH	36875	ALSAR	795926	156861	209148	1161935	HDFC BANK	HDFC0009391	`50100353349165	RJCR00004573
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	623790	122937	163916	910643	BANK OF BARODA	BARB0RATANG	`08250100009937	RJCR00004568
4019	CHURU	RATANGARH	36881	BEERAMSAR	549607	108317	144422	802346	BANK OF BARODA	BARB0RATANG	`08250100009942	RJCR00004597
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	690732	136130	181506	1008368	BANK OF BARODA	BARB0RATANG	`08250100009938	RJCR00004584
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	742782	146388	195184	1084354	HDFC BANK	HDFC0009391	`50100359588225	RJCR00004590
4022	CHURU	RATANGARH	294591	BHAWANDESAR	346322	68253	91004	505579	HDFC BANK	HDFC0009391	`50100391613553	RJCR00004993
4023	CHURU	RATANGARH	36879	BHUKHREDI	558897	110148	146863	815908	BANK OF BARODA	BARB0RATANG	`08250100009940	RJCR00004593
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	840463	165639	220852	1226954	BANK OF BARODA	BARB0RATANG	`08250100009941	RJCR00004595
4025	CHURU	RATANGARH	294590	BUDHWALI	618462	121887	162515	902864	STATE BANK OF INDIA	SBIN0032265	`39857145013	RJCR00004992
4026	CHURU	RATANGARH	36882	DAUDSAR	903580	178078	237437	1319095	BANK OF BARODA	BARB0RATANG	`08250100009943	RJCR00004599
4027	CHURU	RATANGARH	36883	GOGASAR	601385	118521	158028	877934	BANK OF BARODA	BARB0RATANG	`08250100009944	RJCR00004601
4028	CHURU	RATANGARH	36884	GOLSAR	657397	129560	172747	959704	BANK OF BARODA	BARB0RATANG	`08250100009945	RJCR00004603
4029	CHURU	RATANGARH	36885	GORISAR	757264	149242	198989	1105495	HDFC BANK	HDFC0009391	`50100358771564	RJCR00004604
4030	CHURU	RATANGARH	294592	HAMOOSAR	413264	81446	108595	603305	AXIS BANK	UTIB0004148	`920010060513524	RJCR00004990
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	515043	101505	135340	751888	HDFC BANK	HDFC0009391	`50100353341552	RJCR00004991
4032	CHURU	RATANGARH	36886	JANDWA	790052	155704	207605	1153361	BANK OF BARODA	BARB0RATANG	`08250100009947	RJCR00004607
4033	CHURU	RATANGARH	294599	JOONIYA BIDAWATAN	783767	154465	205953	1144185	HDFC BANK	HDFC0009391	`50100392497844	RJCR00004994

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4034	CHURU	RATANGARH	36887	KANGAR	663818	130825	174434	969077	BANK OF BARODA	BARBORATANG	`08250100009948	RJCR00004608
4035	CHURU	RATANGARH	36888	KANWARI	560400	110444	147258	818102	BANK OF BARODA	BARBORATANG	`08250100009949	RJCR00004612
4036	CHURU	RATANGARH	36889	KUSUM DESAR	616139	121429	161905	899473	BANK OF BARODA	BARBORATANG	`08250100009950	RJCR00004613
4037	CHURU	RATANGARH	36890	LACHHARSAR	1292253	254678	339570	1886501	BANK OF BARODA	BARBORATANG	`08250100009951	RJCR00004616
4038	CHURU	RATANGARH	36891	LADHASAR	847157	166958	222611	1236726	BANK OF BARODA	BARBORATANG	`08250100009952	RJCR00004618
4039	CHURU	RATANGARH	36892	LOHA	493048	97170	129560	719778	BANK OF BARODA	BARBORATANG	`08250100009953	RJCR00004621
4040	CHURU	RATANGARH	36893	LOONCHH	816009	160819	214426	1191254	BANK OF BARODA	BARBORATANG	`08250100009954	RJCR00004623
4041	CHURU	RATANGARH	36894	MELUSAR	739504	145742	194322	1079568	HDFC BANK	HDFC0009391	`50100359672286	RJCR00004628
4042	CHURU	RATANGARH	36895	MENASAR	467637	92162	122883	682682	BANK OF BARODA	BARBORATANG	`08250100009955	RJCR00004624
4043	CHURU	RATANGARH	36897	NAUSARIYA	563952	111144	148192	823288	BANK OF BARODA	BARBORATANG	`08250100009958	RJCR00004633
4044	CHURU	RATANGARH	36896	NOONWA	661906	130449	173931	966286	BANK OF BARODA	BARBORATANG	`08250100009957	RJCR00004631
4045	CHURU	RATANGARH	262091	PABUSAR	511628	100832	134442	746902	BANK OF BARODA	BARBORATANG	`08250100016110	RJCR00004996
4046	CHURU	RATANGARH	36898	PAIHARA	1575732	310546	414061	2300339	BANK OF BARODA	BARBORATANG	`08250100009959	RJCR00004636
4047	CHURU	RATANGARH	36899	PARSANEU	767920	151342	201789	1121051	BANK OF BARODA	BARBORATANG	`08250100009960	RJCR00004632
4048	CHURU	RATANGARH	36901	RATANSARA	363672	71673	95564	530909	BANK OF BARODA	BARBORATANG	`08250100009961	RJCR00004625
4049	CHURU	RATANGARH	36900	RATNADESAR	606439	119517	159356	885312	BANK OF BARODA	BARBORATANG	`08250100009967	RJCR00004629
4050	CHURU	RATANGARH	36902	SANGASAR	746608	147142	196189	1089939	HDFC BANK	HDFC0009391	`50100359672299	RJCR00004622
4051	CHURU	RATANGARH	36903	SEETSAR	462036	91058	121411	674505	BANK OF BARODA	BARBORATANG	`08250100009963	RJCR00004620
4052	CHURU	RATANGARH	294601	SEHLA	500835	98705	131606	731146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40800100010153	RJCR00004995
4053	CHURU	RATANGARH	36904	SIKRALI	699065	137772	183696	1020533	BANK OF BARODA	BARBORATANG	`08250100009964	RJCR00004617
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	493185	97197	129596	719978	AXIS BANK	UTIB0004148	`920010044117357	RJCR00004615
4055	CHURU	RATANGARH	36906	TIDIYASAR	692918	136560	182081	1011559	BANK OF BARODA	BARBORATANG	`08250100009966	RJCR00004611
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	559853	110336	147115	817304	STATE BANK OF INDIA	SBIN0031140	`61124137522	RJCR00004684
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	1072437	211356	281808	1565601	STATE BANK OF INDIA	SBIN0031140	`61124138048	RJCR00004548
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	587040	115694	154259	856993	AXIS BANK	UTIB0001556	`920010061256282	RJCR00004416
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	487583	96093	128124	711800	HDFC BANK	HDFC0002659	`50100344829100	RJCR00004897
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	490179	96605	128806	715590	HDFC BANK	HDFC0002659	`50100120207665	RJCR00004419
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	572695	112867	150489	836051	PUNJAB NATIONAL BANK	PUNB0117810	`11782413002563	RJCR00004906
4062	CHURU	SARDARSHAHAR	262092	BAYLA	672562	132549	176732	981843	HDFC BANK	HDFC0002659	`50100223953104	RJCR00004924
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	481436	94881	126509	702826	HDFC BANK	HDFC0002659	`50100223952561	RJCR00004570
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	782401	154196	205594	1142191	STATE BANK OF INDIA	SBIN0031140	`61124147564	RJCR00004421
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	787319	155165	206887	1149371	HDFC BANK	HDFC0002659	`50100223952692	RJCR00004575
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	663545	130772	174362	968679	HDFC BANK	HDFC0002659	`50100223953015	RJCR00004582
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	618598	121914	162551	903063	HDFC BANK	HDFC0002659	`50100020646351	RJCR00004626
4068	CHURU	SARDARSHAHAR	294609	BHOJASAR	459031	90466	120621	670118	HDFC BANK	HDFC0002659	`50100359587057	RJCR00004907
4069	CHURU	SARDARSHAHAR	36915	BHOJASAR UPADHIYAN	451927	89066	118754	659747	HDFC BANK	HDFC0002659	`50100078438427	RJCR00004635
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	678026	133626	178168	989820	AXIS BANK	UTIB0001556	`919010059649780	RJCR00004663



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	654802	129048	172065	955915	HDFC BANK	HDFC0002659	`50100223952781	RJCR00004578
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	624473	123071	164095	911639	AXIS BANK	UTIB0001556	`919010077263605	RJCR00004641
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	461900	91031	121375	674306	HDFC BANK	HDFC0002659	`50100014578501	RJCR00004642
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	527475	103955	138607	770037	HDFC BANK	HDFC0002659	`50100216234953	RJCR00004676
4075	CHURU	SARDARSHAHAR	36922	DERAJASAR	783494	154411	205882	1143787	HDFC BANK	HDFC0002659	`50100223952972	RJCR00004580
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	623107	122802	163736	909645	HDFC BANK	HDFC0002659	`50100223950581	RJCR00004550
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	606849	119598	159464	885911	HDFC BANK	HDFC0002659	`50100223951192	RJCR00004555
4078	CHURU	SARDARSHAHAR	294602	GHADSI SAR	779259	153577	204769	1137605	HDFC BANK	HDFC0002659	`50100349909388	RJCR00004904
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	592914	116852	155802	865568	HDFC BANK	HDFC0002659	`50100223953232	RJCR00004594
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	514907	101478	135304	751689	HDFC BANK	HDFC0002659	`50100223953143	RJCR00004592
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	745788	146980	195973	1088741	HDFC BANK	HDFC0002659	`50100223952637	RJCR00004417
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	721061	142107	189476	1052644	STATE BANK OF INDIA	SBIN0031140	`61124139074	RJCR00004681
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	647698	127648	170198	945544	HDFC BANK	HDFC0002659	`50100223952700	RJCR00004576
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	600155	118279	157705	876139	HDFC BANK	HDFC0002659	`50100223951101	RJCR00004552
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	831173	163808	218410	1213391	HDFC BANK	HDFC0002659	`50100223951762	RJCR00004557
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	462583	91166	121555	675304	HDFC BANK	HDFC0002659	`50100346498304	RJCR00004898
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	624746	123125	164167	912038	HDFC BANK	HDFC0002659	`50100206076092	RJCR00004672
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	478293	94262	125683	698238	HDFC BANK	HDFC0002659	`50100223953245	RJCR00004423
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	511901	100886	134514	747301	HDFC BANK	HDFC0002659	`50100349909391	RJCR00004902
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	641003	126329	168439	935771	HDFC BANK	HDFC0002659	`50100029455296	RJCR00004667
4091	CHURU	SARDARSHAHAR	36935	MALSAR	603297	118898	158531	880726	HDFC BANK	HDFC0002659	`50100022604848	RJCR00004670
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	609855	120190	160254	890299	HDFC BANK	HDFC0002659	`50100223952640	RJCR00004572
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	714776	140868	187824	1043468	HDFC BANK	HDFC0002659	`50100223952880	RJCR00004680
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	829944	163566	218087	1211597	STATE BANK OF INDIA	SBIN0031140	`61124148411	RJCR00004686
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	880355	173501	231334	1285190	HDFC BANK	HDFC0002659	`50100217200532	RJCR00004677
4096	CHURU	SARDARSHAHAR	294604	MITASAR	495097	97574	130099	722770	HDFC BANK	HDFC0002659	`50100344832080	RJCR00004901
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	534853	105409	140545	780807	HDFC BANK	HDFC0002659	`50100344832551	RJCR00004900
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	446052	87908	117211	651171	HDFC BANK	HDFC0002659	`50100033642091	RJCR00004664
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	485944	95770	127693	709407	HDFC BANK	HDFC0002659	`50100344829099	RJCR00004903
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	806856	159015	212020	1177891	HDFC BANK	HDFC0002659	`50100208045597	RJCR00004674
4101	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	455342	89739	119652	664733	HDFC BANK	HDFC0002659	`50100223952344	RJCR00004558
4102	CHURU	SARDARSHAHAR	36943	PULASAR	470233	92674	123565	686472	HDFC BANK	HDFC0002659	`50100020636066	RJCR00004671
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	555482	109474	145966	810922	AXIS BANK	UTIB0001556	`919010070247594	RJCR00004579
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	672972	132629	176839	982440	HDFC BANK	HDFC0002659	`50100022715843	RJCR00004665
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	668600	131768	175690	976058	HDFC BANK	HDFC0002659	`50100344920750	RJCR00004896
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	660949	130260	173680	964889	HDFC BANK	HDFC0002659	`50100223953093	RJCR00004587
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	419139	82604	110139	611882	HDFC BANK	HDFC0002659	`50100350006771	RJCR00004895

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	529661	104386	139181	773228	STATE BANK OF INDIA	SBIN0031140	`61124146887	RJCR00004685
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	666414	131337	175116	972867	HDFC BANK	HDFC0002659	`50100213911968	RJCR00004415
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	766554	151073	201430	1119057	HDFC BANK	HDFC0002659	`50100020646335	RJCR00004669
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	530891	104628	139504	775023	HDFC BANK	HDFC0002659	`50100344829152	RJCR00004899
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	993063	195713	260951	1449727	HDFC BANK	HDFC0002659	`50100223953222	RJCR00004422
4113	CHURU	SARDARSHAHAR	36950	SADASAR	588406	115963	154618	858987	HDFC BANK	HDFC0002659	`50100223952360	RJCR00004566
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	684857	134972	179962	999791	HDFC BANK	HDFC0002659	`50100055217240	RJCR00004420
4115	CHURU	SARDARSHAHAR	294618	SAWAR	545099	107428	143238	795765	HDFC BANK	HDFC0002659	`50100345395405	RJCR00004905
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	575154	113352	151135	839641	HDFC BANK	HDFC0002659	`50100217725770	RJCR00004679
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	520508	102582	136776	759866	HDFC BANK	HDFC0002659	`50100220597273	RJCR00004418
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	640594	126248	168331	935173	STATE BANK OF INDIA	SBIN0031140	`61124136992	RJCR00004666
4119	CHURU	SUJANGARH	36955	ABASAR	670376	132118	176157	978651	BANK OF BARODA	BARBOSUJANG	`07890100015564	RJCR00004598
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	858633	169220	225626	1253479	AXIS BANK	UTIB0002624	`920010041931592	RJCR00004657
4121	CHURU	SUJANGARH	36957	BARABAR	926258	182547	243396	1352201	BANK OF BARODA	BARBOSUJANG	`07890100014362	RJCR00004563
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	491272	96820	129093	717185	HDFC BANK	HDFC0002613	`50100025551891	RJCR00004571
4123	CHURU	SUJANGARH	36963	BHASEENA	587723	115829	154438	857990	BANK OF BARODA	BARBOSUJANG	`07890100015520	RJCR00004656
4124	CHURU	SUJANGARH	36964	BHEEMSAR	764095	150588	200784	1115467	BANK OF BARODA	BARBOSUJANG	`07890100015533	RJCR00004559
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	571329	112598	150130	834057	BANK OF BARODA	BARBOSUJANG	`07890100014366	RJCR00004637
4126	CHURU	SUJANGARH	36967	CHARLA	1036917	204356	272475	1513748	BANK OF BARODA	BARBOSUJANG	`07890100015535	RJCR00004549
4127	CHURU	SUJANGARH	294332	DHATRI	432937	85323	113764	632024	BANK OF BARODA	BARB0CHHAPA	`01330100015273	RJCR00004986
4128	CHURU	SUJANGARH	294335	GEDAP	585537	115398	153864	854799	HDFC BANK	HDFC0002613	`50100353631135	RJCR00004949
4129	CHURU	SUJANGARH	36973	GOPALPURA	958909	188982	251976	1399867	AXIS BANK	UTIB0002624	`920010041216262	RJCR00004627
4130	CHURU	SUJANGARH	36974	GUDABARI	540317	106486	141981	788784	BANK OF BARODA	BARBOSUJANG	`07890100015532	RJCR00004614
4131	CHURU	SUJANGARH	36975	GULERIYA	888825	175170	233560	1297555	HDFC BANK	HDFC0002613	`50100021413701	RJCR00004596
4132	CHURU	SUJANGARH	36976	HARASAR	777483	153227	204302	1135012	BANK OF BARODA	BARBOSUJANG	`07890100015563	RJCR00004574
4133	CHURU	SUJANGARH	36978	JAITASAR	769286	151611	202148	1123045	BANK OF BARODA	BARBOSUJANG	`07890100015541	RJCR00004585
4134	CHURU	SUJANGARH	36979	JEELI	711634	140249	186999	1038882	BANK OF BARODA	BARBOSUJANG	`07890100015510	RJCR00004638
4135	CHURU	SUJANGARH	36981	JOGLIYA	710814	140087	186783	1037684	BANK OF BARODA	BARBOSUJANG	`07890100015562	RJCR00004588
4136	CHURU	SUJANGARH	36983	KANOOTA	685267	135053	180070	1000390	AXIS BANK	UTIB0002624	`920010041495160	RJCR00004602
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	517912	102070	136094	756076	BANK OF BARODA	BARBOSUJANG	`07890100015518	RJCR00004660
4138	CHURU	SUJANGARH	36986	KHURI	711361	140195	186927	1038483	BANK OF BARODA	BARBOSUJANG	`07890100015508	RJCR00004606
4139	CHURU	SUJANGARH	294331	KOLASAR	726389	143157	190876	1060422	HDFC BANK	HDFC0002613	`50100354418454	RJCR00004983
4140	CHURU	SUJANGARH	36988	LODSAR	662316	130529	174039	966884	HDFC BANK	HDFC0002613	`50100020689661	RJCR00004658
4141	CHURU	SUJANGARH	294337	MAGARASAR	468730	92377	123170	684277	HDFC BANK	HDFC0002613	`50100344824890	RJCR00005036
4142	CHURU	SUJANGARH	36990	MALASI	539771	106378	141838	787987	AXIS BANK	UTIB0002624	`920010045855890	RJCR00004634
4143	CHURU	SUJANGARH	36991	MALSISAR	661906	130449	173931	966286	BANK OF BARODA	BARBOSUJANG	`07890100015519	RJCR00004659
4144	CHURU	SUJANGARH	36992	MUNDRA	1077219	212299	283065	1572583	BANK OF BARODA	BARBOSUJANG	`07890100015559	RJCR00004639

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4145	CHURU	SUJANGARH	36993	MURDAKIYA	602068	118656	158208	878932	HDFC BANK	HDFC0002613	`50100249226860	RJCR00004577
4146	CHURU	SUJANGARH	294327	NAYAMA	443320	87370	116493	647183	HDFC BANK	HDFC0002613	`50100355562106	RJCR00005035
4147	CHURU	SUJANGARH	36994	NORANGSAR	539224	106270	141694	787188	BANK OF BARODA	BARB0SUJANG	`07890100015521	RJCR00004609
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	562586	110875	147833	821294	BANK OF BARODA	BARB0SUJANG	`07890100015534	RJCR00004630
4149	CHURU	SUJANGARH	36997	RANDHISAR	660403	130152	173537	964092	BANK OF BARODA	BARB0CHHAPA	01330100005850	RJCR00004662
4150	CHURU	SUJANGARH	36999	SALASAR	807948	159231	212308	1179487	BANK OF BARODA	BARB0SUJANG	`07890100015504	RJCR00004661
4151	CHURU	SUJANGARH	37001	SAROTHIYA	642233	126571	168762	937566	BANK OF BARODA	BARB0SUJANG	`07890100015507	RJCR00004605
4152	CHURU	SUJANGARH	37002	SHOBHASAR	1043065	205568	274090	1522723	AXIS BANK	UTIB0002624	`920010040866060	RJCR00004600
4153	CHURU	TARANAGAR	37006	ALAYLA	727208	143318	191091	1061617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003560	RJCR00004478
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	741690	146172	194897	1082759	BANK OF BARODA	BARB0TARANA	`17070100007347	RJCR00004479
4155	CHURU	TARANAGAR	37008	BAIN	820381	161681	215574	1197636	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40780100000339	RJCR00004480
4156	CHURU	TARANAGAR	262097	BANIYALA	736225	145095	193461	1074781	STATE BANK OF INDIA	SBIN0031423	`61259751049	RJCR00004925
4157	CHURU	TARANAGAR	37009	BHALERI	801254	157911	210549	1169714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003834	RJCR00004551
4158	CHURU	TARANAGAR	37010	BHANIN	573378	113002	150669	837049	PUNJAB NATIONAL BANK	PUNB0179310	`17932041000377	RJCR00004481
4159	CHURU	TARANAGAR	37011	BUCHAWAS	1159872	228588	304784	1693244	PUNJAB NATIONAL BANK	PUNB0359400	`3594000100024411	RJCR00004482
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	628161	123798	165064	917023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003774	RJCR00004556
4161	CHURU	TARANAGAR	295076	DHEEGI	438538	86427	115236	640201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100026254	RJCR00004971
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	938144	184890	246520	1369554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40870100000101	RJCR00004554
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	483485	95285	127047	705817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47960100001885	RJCR00004927
4164	CHURU	TARANAGAR	37014	GAJOOWAS	674065	132845	177126	984036	BANK OF BARODA	BARB0TARANA	`17070100000807	RJCR00004560
4165	CHURU	TARANAGAR	37017	HADIYAL	608352	119894	159859	888105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40690100000489	RJCR00004562
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	512584	101020	134694	748298	BANK OF BARODA	BARB0TARANA	`17070100000842	RJCR00004565
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	605347	119302	159069	883718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40780100000426	RJCR00004564
4168	CHURU	TARANAGAR	294353	JHOTHARA	569416	112221	149628	831265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40860100007429	RJCR00004926
4169	CHURU	TARANAGAR	37018	KALWAS	542093	106836	142448	791377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47960100000008	RJCR00004567
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	555755	109528	146038	811321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003776	RJCR00004569
4171	CHURU	TARANAGAR	37020	KOHINA	722973	142484	189978	1055435	BANK OF BARODA	BARB0TARANA	`17070100007337	RJCR00004581
4172	CHURU	TARANAGAR	37021	LOONAS	777210	153173	204230	1134613	BANK OF BARODA	BARB0TARANA	`17070100007252	RJCR00004583
4173	CHURU	TARANAGAR	37022	MEGHSAR	564088	111171	148228	823487	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003742	RJCR00004586
4174	CHURU	TARANAGAR	37023	MIKHALA	823796	162354	216472	1202622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40860100002132	RJCR00004589
4175	CHURU	TARANAGAR	37024	NETHWA	807675	159177	212236	1179088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100003710	RJCR00004647
4176	CHURU	TARANAGAR	37025	PANDREU TAL	564635	111278	148371	824284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40780100000310	RJCR00004648
4177	CHURU	TARANAGAR	37026	POONRAS	529525	104359	139145	773029	BANK OF BARODA	BARB0TARANA	`17070100001202	RJCR00004591
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	516819	101855	135807	754481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40920100000027	RJCR00004651
4179	CHURU	TARANAGAR	37028	RAJPURA	1050579	207048	276065	1533692	BANK OF BARODA	BARB0TARANA	`17070100007130	RJCR00004649
4180	CHURU	TARANAGAR	37029	REDI	626795	123529	164705	915029	BANK OF BARODA	BARB0TARANA	`17070100007190	RJCR00004650
4181	CHURU	TARANAGAR	37030	SAHWA	2030117	400096	533461	2963674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40920100000191	RJCR00004654

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4182	CHURU	TARANAGAR	37031	SARAYAN	700022	137960	183947	1021929	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47970100000983	RJCR00004653
4183	CHURU	TARANAGAR	37032	SATYOO	1260968	248512	331349	1840829	BANK OF BARODA	BARB0TARANA	`17070100007292	RJCR00004655
4184	CHURU	TARANAGAR	37033	SOMSISAR	870792	171616	228821	1271229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40920100004109	RJCR00004928
4185	CHURU	TARANAGAR	294350	TOGAWAS	518459	102178	136237	756874	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`40610100026494	RJCR00004970
				<b>TOTAL CHURU</b>	<b>199907950</b>	<b>39397914</b>	<b>52530553</b>	<b>291836417</b>				
4186	DAUSA	BAIJUPADA	294536	ALIPUR	545841	107574	143433	796848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068528093	RJDA00004052
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	870762	171610	228813	1271185	UCO BANK	UCBA0001085	`10850100102018	RJDA00003674
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	669950	132034	176045	978029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632563	RJDA00003741
4189	DAUSA	BAIJUPADA	37040	BALAHERA	508288	100174	133565	742027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632461	RJDA00003611
4190	DAUSA	BAIJUPADA	37179	BALAHERI	632664	124686	166247	923597	BANK OF BARODA	BARB0BALSAAW	`16230100000135	RJDA00003765
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	573406	113007	150676	837089	PUNJAB NATIONAL BANK	PUNB0168000	`1680000100124434	RJDA00004053
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	532391	104924	139898	777213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068704693	RJDA00004055
4193	DAUSA	BAIJUPADA	37044	BIWAI	624940	123163	164218	912321	PUNJAB NATIONAL BANK	PUNB0167900	`1679000100080468	RJDA00003607
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	782740	154263	205684	1142687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328654270	RJDA00003771
4195	DAUSA	BAIJUPADA	37182	GAGWANA	515346	101565	135419	752330	AXIS BANK	UTIB0001217	`920010044140308	RJDA00003775
4196	DAUSA	BAIJUPADA	37051	GOLARA	548104	108021	144027	800152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632552	RJDA00003781
4197	DAUSA	BAIJUPADA	37056	HINGOTA	641852	126496	168662	937010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632450	RJDA00003609
4198	DAUSA	BAIJUPADA	262258	KHERI	545042	107417	143223	795682	UCO BANK	UCBA0001085	`10850110045039	RJDA00004026
4199	DAUSA	BAIJUPADA	37061	LOTWARA	909379	179221	238961	1327561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	`11328638145	RJDA00003610
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	765828	150930	201240	1117998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632325	RJDA00003783
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	578732	114057	152076	844865	ICICI BANK LIMITED	ICIC0003844	`384401000937	RJDA00004054
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	519740	102431	136574	758745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632483	RJDA00003672
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	670216	132086	176115	978417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632223	RJDA00003658
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	787933	155286	207048	1150267	AXIS BANK	UTIB0001217	`920010049644148	RJDA00003711
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	476329	93875	125167	695371	ICICI BANK LIMITED	ICIC0003844	`384401000313	RJDA00003599
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	690457	136075	181434	1007966	BANK OF BARODA	BARB0BALSAAW	`16230100000126	RJDA00003796
4207	DAUSA	BANDIKUI	37034	ABHANERI	930419	183367	244490	1358276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328705667	RJDA00003601
4208	DAUSA	BANDIKUI	37035	ANANTWARA	390704	77000	102667	570371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630372	RJDA00003612
4209	DAUSA	BANDIKUI	37036	ARNIYA	761434	150064	200085	1111583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`11328630349	RJDA00003739
4210	DAUSA	BANDIKUI	37042	BHANDEDA	792195	156126	208168	1156489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630361	RJDA00003647
4211	DAUSA	BANDIKUI	37043	BHANWATA	724947	142873	190497	1058317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328631263	RJDA00003603
4212	DAUSA	BANDIKUI	37046	DELARI	703774	138700	184933	1027407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630350	RJDA00003650
4213	DAUSA	BANDIKUI	37047	DHANAWAR	553964	109175	145567	808706	BANK OF BARODA	BARB0GURHAL	`22550100000652	RJDA00003602
4214	DAUSA	BANDIKUI	262436	DWARAPURA	613755	120959	161279	895993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83019766647	RJDA00004018
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	691656	136312	181749	1009717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630383	RJDA00003614
4216	DAUSA	BANDIKUI	37054	GURHALIYA	698314	137624	183499	1019437	BANK OF BARODA	BARB0GURHAL	`22550100000650	RJDA00003604
4217	DAUSA	BANDIKUI	294528	JHOONPDI	510286	100567	134090	744943	AU SMALL FINANCE BANK LIMITED	AUBL0002162	`2081216229407872	RJDA00004025
4218	DAUSA	BANDIKUI	294507	KEERATPURA	579132	114135	152181	845448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	`83067465009	RJDA00004021

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4219	DAUSA	BANDIKUI	294523	KHUTLA	388707	76606	102142	567455	HDFC BANK	HDFC0004318	`50100374356216	RJDA00004024
4220	DAUSA	BANDIKUI	37060	KOLWA	538783	106183	141578	786544	BANK OF BARODA	BARB0GURHAL	`22550100000651	RJDA00003764
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	628935	123951	165268	918154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640744	RJDA00003600
4222	DAUSA	BANDIKUI	37065	NANDERA	655968	129278	172371	957617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83045546904	RJDA00003673
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	563685	111091	148122	822898	HDFC BANK	HDFC0004318	`50100366166012	RJDA00004020
4224	DAUSA	BANDIKUI	294538	NAYAGAON	461947	91041	121388	674376	HDFC BANK	HDFC0004318	`50100366165660	RJDA00004022
4225	DAUSA	BANDIKUI	294525	PAMADI	568212	111983	149311	829506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83068877533	RJDA00004023
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	679538	133923	178565	992026	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328650560	RJDA00003618
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	771554	152058	202744	1126356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328649907	RJDA00003620
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	628802	123924	165233	917959	AXIS BANK	UTIB0001250	`912010038356402	RJDA00003665
4229	DAUSA	BANDIKUI	37073	RALAWATA	628669	123898	165198	917765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328640733	RJDA00003659
4230	DAUSA	BANDIKUI	262446	SODALA	365669	72066	96088	533823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019980967	RJDA00004017
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	739462	145733	194311	1079506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632121	RJDA00003598
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	497103	97969	130625	725697	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328629367	RJDA00003740
4233	DAUSA	BASWA	37038	BADIYAL KHURD	663691	130800	174401	968892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630338	RJDA00003709
4234	DAUSA	BASWA	37041	BASWA	2068309	407623	543497	3019429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846869	RJDA00003660
4235	DAUSA	BASWA	37045	CHANDERA	620679	122324	163098	906101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327593442	RJDA00003763
4236	DAUSA	BASWA	294504	CHOBADIWLA	357413	70439	93919	521771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`83062954141	RJDA00004043
4237	DAUSA	BASWA	37049	ECHERI	519740	102431	136574	758745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591977	RJDA00003661
4238	DAUSA	BASWA	37055	GULLANA	524668	103402	137869	765939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847375	RJDA00003605
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	638523	125840	167787	932150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328632358	RJDA00003606
4240	DAUSA	BASWA	37053	GURHAKATLA	748650	147544	196726	1092920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591911	RJDA00003773
4241	DAUSA	BASWA	294508	JAWLI KA BARH	643450	126811	169082	939343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062970774	RJDA00004047
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	535720	105580	140773	782073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328846213	RJDA00003613
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	543577	107128	142838	793543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`83062979733	RJDA00004046
4244	DAUSA	BASWA	37058	KARNAWAR	691523	136285	181714	1009522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	`11328847386	RJDA00003710
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	561554	110671	147562	819787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83019766320	RJDA00004041
4246	DAUSA	BASWA	37059	KOLANA	582061	114713	152950	849724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630281	RJDA00003623
4247	DAUSA	BASWA	294518	LILLOJ	599506	118151	157534	875191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83063263186	RJDA00004044
4248	DAUSA	BASWA	37064	MUHI	782873	154289	205719	1142881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	`11327591922	RJDA00003624
4249	DAUSA	BASWA	37068	PANDITPURA	668751	131798	175730	976279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`11328630699	RJDA00003608
4250	DAUSA	BASWA	294516	PARLA	596976	117652	156870	871498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	`83062888122	RJDA00004045
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	700445	138044	184058	1022547	AXIS BANK	UTIB0000748	`920010048845014	RJDA00003668
4252	DAUSA	DAUSA	37080	BAPI	504826	99491	132655	736972	IDBI BANK	IBKL0001304	`1304104000058645	RJDA00003652
4253	DAUSA	DAUSA	294549	BAROLI	707103	139356	185808	1032267	STATE BANK OF INDIA	SBIN0032399	`39757988466	RJDA00003969
4254	DAUSA	DAUSA	37081	BHANDAREJ	2537846	500159	666879	3704884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996778	RJDA00003756
4255	DAUSA	DAUSA	37082	BHANKRI	666221	131299	175065	972585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	`11328916805	RJDA00003757

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4256	DAUSA	DAUSA	294550	BHEDOLI	616151	121431	161908	899490	BANK OF BARODA	BARB0GURHAL	`22550100016996	RJDA00004050
4257	DAUSA	DAUSA	37083	BISHANPURA	584991	115290	153720	854001	UCO BANK	UCBA0000640	`06400100101862	RJDA00003656
4258	DAUSA	DAUSA	37084	BORODA	576868	113689	151586	842143	AU SMALL FINANCE BANK LIMITED	AUBL0002165	`2181216532446334	RJDA00003760
4259	DAUSA	DAUSA	37085	CHANDARANA	557692	109910	146547	814149	UNION BANK OF INDIA	UBIN0546224	`462202010000880	RJDA00003759
4260	DAUSA	DAUSA	37086	CHAWANDHERA	435980	85923	114564	636467	IDBI BANK	IBKL0001304	`1304104000046738	RJDA00003749
4261	DAUSA	DAUSA	294696	CHORDI	550235	108440	144587	803262	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000031	RJDA00003973
4262	DAUSA	DAUSA	262562	GANESHPURA	543044	107023	142698	792765	IDBI BANK	IBKL0001304	`1304104000049647	RJDA00003958
4263	DAUSA	DAUSA	294677	HARIPURA	496836	97917	130555	725308	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000017	RJDA00003925
4264	DAUSA	DAUSA	37095	JASOTA	537052	105842	141123	784017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921429	RJDA00003748
4265	DAUSA	DAUSA	37097	JOPARA	876088	172660	230213	1278961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916714	RJDA00003754
4266	DAUSA	DAUSA	37098	KABLESHWAR	529461	104346	139129	772936	STATE BANK OF INDIA	SBIN0032399	`61260186775	RJDA00003751
4267	DAUSA	DAUSA	37099	KALA KHO	869297	171321	228428	1269046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	`11328916690	RJDA00003649
4268	DAUSA	DAUSA	37100	KALIPAHARI	758771	149539	199385	1107695	BANK OF BARODA	BARB0DAUSAX	`25480100023543	RJDA00003755
4269	DAUSA	DAUSA	37101	KALOTA	559157	110199	146932	816288	AXIS BANK	UTIB0000748	`920010048800655	RJDA00003662
4270	DAUSA	DAUSA	37105	KHAIRWAL	500432	98625	131500	730557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`83053147149	RJDA00003657
4271	DAUSA	DAUSA	37106	KHURI KALAN	579132	114135	152181	845448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921928	RJDA00003926
4272	DAUSA	DAUSA	37107	KUNDAL	708834	139697	186263	1034794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325652	RJDA00003750
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	503228	99176	132235	734639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328931460	RJDA00003651
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	504959	99517	132690	737166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328921407	RJDA00003761
4275	DAUSA	DAUSA	37116	NANGAL BERSI	442372	87183	116244	645799	STATE BANK OF INDIA	SBIN0031632	`51079002826	RJDA00003758
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	501364	98809	131745	731918	AXIS BANK	UTIB0000748	`920010048074539	RJDA00003663
4277	DAUSA	DAUSA	37120	RALAWATA	795391	156756	209008	1161155	BANK OF INDIA	BKID0006656	`665610110002003	RJDA00003753
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	559024	110173	146897	816094	PUNJAB NATIONAL BANK	PUNB0156010	`15602652000048	RJDA00003972
4279	DAUSA	DAUSA	37121	SAINTHAL	960514	189298	252398	1402210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`83019384251	RJDA00003664
4280	DAUSA	DAUSA	37123	SINDOLI	534788	105396	140528	780712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	`11329325630	RJDA00003653
4281	DAUSA	DAUSA	37125	SURAJPURA	735334	144920	193226	1073480	BANK OF INDIA	BKID0006656	`665610110002129	RJDA00003654
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	677940	133609	178145	989694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	`11329303150	RJDA00003655
4283	DAUSA	LALSOT	37129	BAGRI	650641	128228	170971	949840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423524	RJDA00003695
4284	DAUSA	LALSOT	37132	BILONA KALAN	928289	182947	243930	1355166	ICICI BANK LIMITED	ICIC0006740	`674001703005	RJDA00003681
4285	DAUSA	LALSOT	37133	BILONA KHURD	483653	95318	127091	706062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007280006	RJDA00003637
4286	DAUSA	LALSOT	37134	CHANDSEN	727344	143345	191127	1061816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957	RJDA00003687
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	508288	100174	133565	742027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423422	RJDA00003683
4288	DAUSA	LALSOT	37136	DAULAT PURA	741060	146048	194731	1081839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423579	RJDA00003631
4289	DAUSA	LALSOT	37137	DEOLI	618149	121825	162433	902407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217793	RJDA00003685
4290	DAUSA	LALSOT	37138	DIDWANA	1776679	350148	466864	2593691	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423228	RJDA00003634
4291	DAUSA	LALSOT	37139	DIGO	626671	123505	164673	914849	AXIS BANK	UTIB0001251	`912010055053108	RJDA00003636
4292	DAUSA	LALSOT	294688	GOL	439309	86579	115439	641327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574709	RJDA00004002

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4293	DAUSA	LALSOT	37144	HODAYLI	713894	140694	187593	1042181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423319	RJDA00003698
4294	DAUSA	LALSOT	262532	INDAWA	729608	143791	191722	1065121	ICICI BANK LIMITED	ICIC0003614	`361401000637	RJDA00003997
4295	DAUSA	LALSOT	37174	JHANPDA	833209	164209	218946	1216364	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423568	RJDA00003626
4296	DAUSA	LALSOT	37147	KANKARIYA	656900	129462	172616	958978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423320	RJDA00003701
4297	DAUSA	LALSOT	37148	KHATOOMBAR	575936	113506	151341	840783	ICICI BANK LIMITED	ICIC0003614	`361401000636	RJDA00003690
4298	DAUSA	LALSOT	37149	KHATWA	773152	152373	203164	1128689	AXIS BANK	UTIB0001251	`911010068005915	RJDA00003680
4299	DAUSA	LALSOT	262516	KHEMAWAS	663158	130695	174261	968114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83019817163	RJDA00003998
4300	DAUSA	LALSOT	37150	KHERLAKHURD	916304	180585	240781	1337670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026909	RJDA00003702
4301	DAUSA	LALSOT	37151	KISHORPURA	560888	110540	147387	818815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423193	RJDA00003692
4302	DAUSA	LALSOT	294745	LADPURA	405885	79992	106656	592533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574652	RJDA00004001
4303	DAUSA	LALSOT	294741	LAKHANPUR	412011	81199	108266	601476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574674	RJDA00004003
4304	DAUSA	LALSOT	37153	LALPURA	623609	122901	163868	910378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423331	RJDA00003703
4305	DAUSA	LALSOT	294638	MAHARAJPURA	539316	106288	141718	787322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574765	RJDA00004004
4306	DAUSA	LALSOT	37154	MAHARIYA	520406	102562	136749	759717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013	RJDA00003693
4307	DAUSA	LALSOT	37156	MIRZAPURA	705238	138989	185318	1029545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423068	RJDA00003704
4308	DAUSA	LALSOT	37158	NIRJHARNA	531992	104845	139793	776630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423386	RJDA00003706
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	840134	165574	220765	1226473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423535	RJDA00003627
4310	DAUSA	LALSOT	37163	RAJOLI	626139	123400	164533	914072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423580	RJDA00003628
4311	DAUSA	LALSOT	294561	RATANPURA	546640	107732	143643	798015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574798	RJDA00004005
4312	DAUSA	LALSOT	37166	SANWASA	753178	148436	197915	1099529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422939	RJDA00003686
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	605765	119384	159179	884328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007422906	RJDA00003688
4314	DAUSA	LALSOT	37169	SHREEMA	526665	103795	138394	768854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423262	RJDA00003677
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	563418	111039	148052	822509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574696	RJDA00004006
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	715093	140931	187908	1043932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83045079164	RJDA00003635
4317	DAUSA	LALSOT	37171	SURATPUAR	796589	156992	209323	1162904	AXIS BANK	UTIB0001251	`912010056912981	RJDA00003632
4318	DAUSA	LALSOT	37172	TALABGAON	801649	157989	210652	1170290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423273	RJDA00003694
4319	DAUSA	LALSOT	37173	TODA THEKLA	815099	160640	214187	1189926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007217432	RJDA00003708
4320	DAUSA	LAWAN	37079	BANIYANA	539049	106236	141648	786933	BANK OF BARODA	BARB0BANIYA	`22620100001125	RJDA00003911
4321	DAUSA	LAWAN	37077	BARAGAON	647978	127704	170272	945954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916838	RJDA00003910
4322	DAUSA	LAWAN	294551	BHANDANA	574338	113191	150921	838450	BANK OF BARODA	BARB0BHDAUS	`53450100004601	RJDA00004066
4323	DAUSA	LAWAN	294640	BOOTOLI	478859	94374	125832	699065	BANK OF BARODA	BARB0BANIYA	`22620100013773	RJDA00004067
4324	DAUSA	LAWAN	37090	DHIGARIYA	578599	114030	152041	844670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005156	RJDA00003916
4325	DAUSA	LAWAN	37091	DUGRAWATA	580996	114503	152670	848169	BANK OF BARODA	BARB0BANIYA	`22620100006644	RJDA00003918
4326	DAUSA	LAWAN	37094	HINGOTIYA	632664	124686	166247	923597	CANARA BANK	CNRB0018395	`83952200042129	RJDA00003955
4327	DAUSA	LAWAN	37096	JIROTA KHURD	503494	99229	132305	735028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	`11328933671	RJDA00003747
4328	DAUSA	LAWAN	37102	KHANPUR	429855	84716	112954	627525	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327005236	RJDA00003914
4329	DAUSA	LAWAN	37103	KHANWAS	830013	163579	218106	1211698	BANK OF BARODA	BARB0BANIYA	`22620100000285	RJDA00003920

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4330	DAUSA	LAWAN	37109	LAWAN	1685594	332197	442930	2460721	CANARA BANK	CNRB0018322	`83222200004242	RJDA00003917
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	598574	117967	157289	873830	ICICI BANK LIMITED	ICIC0006741	`674101705624	RJDA00003912
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	493108	97182	129576	719866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`83068408389	RJDA00003915
4333	DAUSA	LAWAN	37119	RAJWAS	529062	104268	139024	772354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	`11327002122	RJDA00003913
4334	DAUSA	LAWAN	37124	SINGWARA	428656	84480	112640	625776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328928129	RJDA00003919
4335	DAUSA	MAHWA	37175	AUND MEENA	540381	106498	141998	788877	BANK OF BARODA	BARB0KHESAW	`13850100002252	RJDA00003769
4336	DAUSA	MAHWA	37176	BANAWAR	597908	117836	157114	872858	AXIS BANK	UTIB0001217	`920010058042328	RJDA00003792
4337	DAUSA	MAHWA	37178	BARAGAON	618815	121956	162608	903379	BANK OF BARODA	BARB0KHESAW	`13850100002264	RJDA00003787
4338	DAUSA	MAHWA	37181	DHAND	977160	192579	256772	1426511	BANK OF BARODA	BARB0KHESAW	`13850100002253	RJDA00003735
4339	DAUSA	MAHWA	37180	DHOLKHERA	980755	193288	257717	1431760	AXIS BANK	UTIB0001217	`920010047948183	RJDA00003788
4340	DAUSA	MAHWA	37183	GAHNOLI	1015245	200085	266780	1482110	AXIS BANK	UTIB0001217	`917010064331645	RJDA00003789
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	637724	125683	167577	930984	STATE BANK OF INDIA	SBIN0031082	`51056220251	RJDA00003768
4342	DAUSA	MAHWA	37185	GAZIPUR	921764	181661	242215	1345640	BANK OF BARODA	BARB0PAOTAG	`13860100007859	RJDA00004049
4343	DAUSA	MAHWA	37186	HALDENA	352087	69389	92519	513995	STATE BANK OF INDIA	SBIN0031082	`51056220433	RJDA00003777
4344	DAUSA	MAHWA	37187	HANDIYA	1094212	215647	287530	1597389	BANK OF BARODA	BARB0MAHWAX	`01180100011108	RJDA00003670
4345	DAUSA	MAHWA	37188	HURLA	519874	102457	136609	758940	BANK OF BARODA	BARB0MAHWAX	`01180100003008	RJDA00003737
4346	DAUSA	MAHWA	37189	JATWARA	707103	139356	185808	1032267	BANK OF BARODA	BARB0MAHWAX	`01180100002268	RJDA00003782
4347	DAUSA	MAHWA	37190	KAMALPUR	461148	90883	121178	673209	BANK OF BARODA	BARB0MAHWAX	`01180100002293	RJDA00004042
4348	DAUSA	MAHWA	37191	KESRA	553165	109018	145357	807540	AXIS BANK	UTIB0001217	`920010042344616	RJDA00003770
4349	DAUSA	MAHWA	294545	KHANPUR	531858	104819	139758	776435	BANK OF BARODA	BARB0KHESAW	`138501000021303	RJDA00004036
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	658631	129803	173071	961505	AXIS BANK	UTIB0001217	`915010042075024	RJDA00003669
4351	DAUSA	MAHWA	37193	KHERLA GADALI	562486	110855	147807	821148	AXIS BANK	UTIB0001217	`920010068648327	RJDA00003784
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	533590	105160	140213	778963	BANK OF BARODA	BARB0PAOTAG	`13860100023336	RJDA00004035
4353	DAUSA	MAHWA	37194	KHONCH PURI	861307	169747	226329	1257383	AXIS BANK	UTIB0001217	`920010048009742	RJDA00004058
4354	DAUSA	MAHWA	37195	KOT	633463	124843	166457	924763	BANK OF BARODA	BARB0PAKHAR	`22590100000846	RJDA00003793
4355	DAUSA	MAHWA	244191	MANDAWAR	1592646	313879	418505	2325030	AXIS BANK	UTIB0001217	`920010044263139	RJDA00003790
4356	DAUSA	MAHWA	37196	NAHIDA	649842	128071	170761	948674	BANK OF BARODA	BARB0KHESAW	`13850100002300	RJDA00003794
4357	DAUSA	MAHWA	37198	PAKHAR	621345	122455	163273	907073	AXIS BANK	UTIB0001217	`920010042715524	RJDA00003797
4358	DAUSA	MAHWA	37199	PALANHERA	710166	139960	186613	1036739	STATE BANK OF INDIA	SBIN0031783	`51051502456	RJDA00003738
4359	DAUSA	MAHWA	37200	PALI	623609	122901	163868	910378	BANK OF BARODA	BARB0MAHWAX	`01180100000651	RJDA00003734
4360	DAUSA	MAHWA	37201	PAOTA	856114	168723	224964	1249801	BANK OF BARODA	BARB0PAOTAG	`13860100007714	RJDA00003791
4361	DAUSA	MAHWA	244595	PATOLI	603634	118964	158619	881217	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227	RJDA00003776
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	496969	97943	130590	725502	PUNJAB NATIONAL BANK	PUNB0669000	`6690000100108263	RJDA00004037
4363	DAUSA	MAHWA	277409	RAMGARH	869031	171269	228358	1268658	AXIS BANK	UTIB0001217	`920010050963724	RJDA00004057
4364	DAUSA	MAHWA	37204	RASEEDPUR	685796	135157	180209	1001162	AXIS BANK	UTIB0001217	`920010072282148	RJDA00003780
4365	DAUSA	MAHWA	37205	REENDLI	474731	93560	124747	693038	BANK OF BARODA	BARB0PAKHAR	`01180100002282	RJDA00003785
4366	DAUSA	MAHWA	244596	SAIPUR	622543	122691	163588	908822	PUNJAB AND SIND BANK	PSIB0021164	`11641000004410	RJDA00003767



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4367	DAUSA	MAHWA	37206	SALEMPUR	622144	122612	163483	908239	BANK OF BARODA	BARB0KHESAW	`13850100003848	RJDA00003736
4368	DAUSA	MAHWA	37207	SALIMPUR	699912	137939	183918	1021769	BANK OF BARODA	BARB0PAKHAR	`22590100002298	RJDA00003762
4369	DAUSA	MAHWA	37208	SAMLETI	738663	145576	194101	1078340	AXIS BANK	UTIB0001217	`913010040300241	RJDA00004051
4370	DAUSA	MAHWA	37209	SANTHA	931352	183551	244735	1359638	AXIS BANK	UTIB0001217	`920010068575449	RJDA00003795
4371	DAUSA	MAHWA	262256	SHAHADPUR	645847	127284	169712	942843	AXIS BANK	UTIB0001217	`920010042229001	RJDA00004060
4372	DAUSA	MAHWA	37210	TALCHIRI	765162	150798	201065	1117025	BANK OF BARODA	BARB0KHESAW	`13850100002257	RJDA00003766
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	476329	93875	125167	695371	BANK OF BARODA	BARB0MAHWAX	`01180100024427	RJDA00003786
4374	DAUSA	MAHWA	277410	THEKRA	732271	144316	192422	1069009	BANK OF BARODA	BARB0MAHWAX	`01180100000702	RJDA00003772
4375	DAUSA	MAHWA	37213	UKRUNDH	717623	141429	188572	1047624	BANK OF BARODA	BARB0PAKHAR	`22590100003606	RJDA00003774
4376	DAUSA	MAHWA	37177	WARABUJURG	414807	81750	109000	605557	BANK OF BARODA	BARB0PAOTAG	`13860100007145	RJDA00004048
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1277046	251681	335574	1864301	ICICI BANK LIMITED	ICIC0006735	`673501004979	RJDA00003932
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	508288	100174	133565	742027	ICICI BANK LIMITED	ICIC0006741	`674101705613	RJDA00003949
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	932550	183787	245050	1361387	STATE BANK OF INDIA	SBIN0031639	`51079600372	RJDA00003945
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	516811	101853	135804	754468	STATE BANK OF INDIA	SBIN0031639	`61121325825	RJDA00003942
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	662360	130538	174051	966949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327163623	RJDA00003951
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	941073	185467	247289	1373829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	`11328996789	RJDA00003667
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	605898	119410	159214	884522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327160496	RJDA00003941
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	560888	110540	147387	818815	STATE BANK OF INDIA	SBIN0031639	`39802981969	RJDA00003950
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1079563	212761	283681	1576005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	`11329528517	RJDA00003944
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	642252	126575	168767	937594	ICICI BANK LIMITED	ICIC0006735	`673501702063	RJDA00003936
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	714294	140773	187698	1042765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916678	RJDA00003938
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	465809	91802	122402	680013	STATE BANK OF INDIA	SBIN0032302	`39746627424	RJDA00003937
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	762233	150221	200295	1112749	UCO BANK	UCBA0001650	`16500110014004	RJDA00003931
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	999665	197014	262686	1459365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	`11327161445	RJDA00003943
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	496437	97838	130451	724726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	`11328916747	RJDA00003948
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	304414	59994	79992	444400	PUNJAB NATIONAL BANK	PUNB0390900	`39090001001806 16	RJDA00003953
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	853850	168277	224369	1246496	CENTRAL BANK OF INDIA	CBIN0283339	`3164962890	RJDA00003952
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	580863	114477	152636	847976	ICICI BANK LIMITED	ICIC0006735	`673501702154	RJDA00003946
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	560489	110461	147282	818232	STATE BANK OF INDIA	SBIN0031639	`51079600361	RJDA00003940
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	691256	136233	181644	1009133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423024	RJDA00003689
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	641852	126496	168662	937010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026705	RJDA00003696
4398	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	580330	114372	152496	847198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574528	RJDA00004007
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	543976	107207	142943	794126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574562	RJDA00004008
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	626139	123400	164533	914072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327254273	RJDA00003630
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	568212	111983	149311	829506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83068433553	RJDA00004009
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	583659	115028	153370	852057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423397	RJDA00003678
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	521738	102824	137099	761661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423182	RJDA00003691

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	773685	152478	203304	1129467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026830	RJDA00003697
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	562619	110881	147842	821342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574584	RJDA00004010
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLAWALA	730673	144001	192002	1066676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423091	RJDA00003684
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	539316	106288	141718	787322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574437	RJDA00004011
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	494439	97444	129926	721809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574618	RJDA00004012
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	522537	102982	137309	762828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	`83007423308	RJDA00003699
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	655302	129147	172196	956645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423353	RJDA00003700
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	649443	127992	170656	948091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423342	RJDA00003679
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	560089	110383	147177	817649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574471	RJDA00004013
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	596177	117495	156660	870332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423002	RJDA00003707
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	646113	127336	169782	943231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423240	RJDA00003705
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	460882	90831	121108	672821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423251	RJDA00003676
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	600039	118256	157674	875969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423148	RJDA00003682
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	549303	108257	144342	801902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83067574540	RJDA00004014
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	1057991	208509	278012	1544512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83009026954	RJDA00003633
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	503494	99229	132305	735028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	`83007423115	RJDA00003629
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	608295	119883	159844	888022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	`11327259805	RJDA00003625
4421	DAUSA	SIKANDARA	37214	ACHALPURA	479392	94479	125972	699843	STATE BANK OF INDIA	SBIN0031050	`51069840442	RJDA00003732
4422	DAUSA	SIKANDARA	294732	AGAWALI	537984	106026	141368	785378	UNION BANK OF INDIA	UBIN0546127	`461202010016850	RJDA00004062
4423	DAUSA	SIKANDARA	37216	BAWANPARA	592715	116812	155750	865277	STATE BANK OF INDIA	SBIN0017390	`51054650297	RJDA00003615
4424	DAUSA	SIKANDARA	294685	BHANDARI	394566	77761	103682	576009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`83068913641	RJDA00004068
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	867033	170875	227834	1265742	STATE BANK OF INDIA	SBIN0017390	`51054650275	RJDA00003640
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	774084	152557	203409	1130050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459869	RJDA00003744
4427	DAUSA	SIKANDARA	294731	DEORI	491376	96841	129121	717338	UNION BANK OF INDIA	UBIN0546127	`461202010016868	RJDA00004069
4428	DAUSA	SIKANDARA	37221	DOLIKA	846925	166912	222550	1236387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460295	RJDA00003713
4429	DAUSA	SIKANDARA	37222	DUBBI	690590	136102	181469	1008161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328459825	RJDA00003720
4430	DAUSA	SIKANDARA	37224	GANDRAWA	464744	91592	122122	678458	STATE BANK OF INDIA	SBIN0031049	`51068761559	RJDA00003716
4431	DAUSA	SIKANDARA	37225	GANGADWARI	622543	122691	163588	908822	STATE BANK OF INDIA	SBIN0031049	`51068761548	RJDA00003729
4432	DAUSA	SIKANDARA	294544	GARH	550901	108572	144762	804235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`83068718459	RJDA00004061
4433	DAUSA	SIKANDARA	37228	GUMANPURA	628935	123951	165268	918154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683224	RJDA00003731
4434	DAUSA	SIKANDARA	37231	KAILAI	945600	186359	248479	1380438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328464212	RJDA00003642
4435	DAUSA	SIKANDARA	37236	LAKA	485917	95765	127686	709368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327685754	RJDA00003723
4436	DAUSA	SIKANDARA	37238	MARIYADA	651840	128465	171286	951591	STATE BANK OF INDIA	SBIN0017390	`51054650377	RJDA00003730
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	597508	117757	157010	872275	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	`11327683246	RJDA00003641
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	422131	83194	110925	616250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	`11328460909	RJDA00003728
4439	DAUSA	SIKANDARA	294541	RAMGARH	542245	106866	142488	791599	BANK OF BARODA	BARB0BASRAX	`477401000088 26	RJDA00004056
4440	DAUSA	SIKANDARA	37248	RANOLI	562220	110802	147737	820759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213	RJDA00003714

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4441	DAUSA	SIKANDARA	294542	SARUNDLA	686063	135209	180279	1001551	STATE BANK OF INDIA	SBIN0031050	`39769673112	RJDA00004070
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	578999	114109	152146	845254	STATE BANK OF INDIA	SBIN0031049	`51068761162	RJDA00003746
4443	DAUSA	SIKANDARA	37250	SIKANDARA	1745518	344007	458676	2548201	STATE BANK OF INDIA	SBIN0017390	`51054650286	RJDA00003745
4444	DAUSA	SIKANDARA	37253	TORDA	735600	144972	193296	1073868	STATE BANK OF INDIA	SBIN0031049	`51068761140	RJDA00003722
4445	DAUSA	SIKRAI	37215	BAIRWANDA	1373590	270708	360943	2005241	STATE BANK OF INDIA	SBIN0031049	`51068761264	RJDA00003644
4446	DAUSA	SIKRAI	37218	CHANDERA	623609	122901	163868	910378	STATE BANK OF INDIA	SBIN0031049	`51068761015	RJDA00003779
4447	DAUSA	SIKRAI	37220	DENDABASERI	633463	124843	166457	924763	STATE BANK OF INDIA	SBIN0031049	`51068761026	RJDA00003643
4448	DAUSA	SIKRAI	37223	FRASHPURA	605498	119332	159109	883939	STATE BANK OF INDIA	SBIN0031049	`51068761151	RJDA00003719
4449	DAUSA	SIKRAI	294543	GADHORA	548903	108178	144237	801318	UNION BANK OF INDIA	UBIN0546119	`461102010113739	RJDA00004071
4450	DAUSA	SIKRAI	294738	GANIPUR	531059	104661	139548	775268	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100067847	RJDA00003970
4451	DAUSA	SIKRAI	37226	GEEJGARH	1825950	359859	479812	2665621	STATE BANK OF INDIA	SBIN0031050	`51069840431	RJDA00003718
4452	DAUSA	SIKRAI	37227	GHOOMANA	519208	102326	136434	757968	STATE BANK OF INDIA	SBIN0031049	`51068761388	RJDA00003721
4453	DAUSA	SIKRAI	37229	HEENGWA	651440	128386	171181	951007	STATE BANK OF INDIA	SBIN0031049	`51068760952	RJDA00003727
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	405752	79966	106621	592339	STATE BANK OF INDIA	SBIN0031050	`51069840497	RJDA00003742
4455	DAUSA	SIKRAI	37232	KALAKHO	617350	121667	162223	901240	STATE BANK OF INDIA	SBIN0031049	`51068761004	RJDA00003712
4456	DAUSA	SIKRAI	37233	KALWAN	671814	132401	176535	980750	STATE BANK OF INDIA	SBIN0031049	`51068762814	RJDA00003645
4457	DAUSA	SIKRAI	37234	KARORI	527198	103900	138534	769632	STATE BANK OF INDIA	SBIN0031049	`51068761037	RJDA00003715
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	807109	159065	212087	1178261	STATE BANK OF INDIA	SBIN0031049	`51068760985	RJDA00003646
4459	DAUSA	SIKRAI	37237	MANPUR	919899	181294	241725	1342918	STATE BANK OF INDIA	SBIN0031049	`51068761048	RJDA00003725
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	441440	86999	115999	644438	STATE BANK OF INDIA	SBIN0031049	`51068761220	RJDA00003621
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	416938	82170	109560	608668	STATE BANK OF INDIA	SBIN0031049	`51068761242	RJDA00003717
4462	DAUSA	SIKRAI	37242	NAMNER	584059	115106	153475	852640	STATE BANK OF INDIA	SBIN0031049	`51068760930	RJDA00003743
4463	DAUSA	SIKRAI	37243	NANDRI	709633	139855	186473	1035961	STATE BANK OF INDIA	SBIN0031049	`51068761275	RJDA00003733
4464	DAUSA	SIKRAI	37245	PANCHOLI	665955	131247	174995	972197	UCO BANK	UCBA0000571	`05710100901359	RJDA00003616
4465	DAUSA	SIKRAI	294682	PARALI	512017	100908	134545	747470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	`83068721234	RJDA00003960
4466	DAUSA	SIKRAI	294735	PATAN	410013	80805	107741	598559	STATE BANK OF INDIA	SBIN0031050	`39759026085	RJDA00004072
4467	DAUSA	SIKRAI	37246	PEELORI	660495	130171	173561	964227	STATE BANK OF INDIA	SBIN0031049	`51068761231	RJDA00003622
4468	DAUSA	SIKRAI	37247	PEEPALKI	768092	151376	201834	1121302	PUNJAB NATIONAL BANK	PUNB0875300	`8753000100028246	RJDA00003778
4469	DAUSA	SIKRAI	37251	SIKRAI	1039747	204914	273218	1517879	STATE BANK OF INDIA	SBIN0031049	`51068760941	RJDA00003724
4470	DAUSA	SIKRAI	37252	THEEKARIYA	517477	101984	135979	755440	STATE BANK OF INDIA	SBIN0031049	`51068760996	RJDA00003726
4471	DAUSA	SIKRAI	37254	UDAIPURA	804046	158462	211282	1173790	STATE BANK OF INDIA	SBIN0031049	`51068760974	RJDA00003638
				<b>TOTAL DAUSA</b>	<b>190928128</b>	<b>37628161</b>	<b>50170900</b>	<b>278727189</b>				
4472	DHOLPUR	BARI	262373	AJEETPUR	705567	139053	185404	1030024	STATE BANK OF INDIA	SBIN0031698	`61259625605	RJDH00003525
4473	DHOLPUR	BARI	37255	ALIGARH	762348	150244	200325	1112917	STATE BANK OF INDIA	SBIN0031065	`51067331481	RJDH00003563
4474	DHOLPUR	BARI	294033	BAHADURPUR	647310	127572	170096	944978	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100061289	RJDH00004014
4475	DHOLPUR	BARI	262376	BARPURA	315470	62173	82897	460540	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100042929	RJDH00003565
4476	DHOLPUR	BARI	37256	BASAI DANG	592888	116847	155795	865530	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000190	RJDH00003568
4477	DHOLPUR	BARI	37257	BIJAULI	630054	124171	165562	919787	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011354	RJDH00003569

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4478	DHOLPUR	BARI	37258	CHILA CHAUND	875321	172509	230011	1277841	STATE BANK OF INDIA	SBIN0031065	`51067331458	RJDH00003571
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	553805	109144	145525	808474	PUNJAB NATIONAL BANK	PUNB0053300	`0533000101326633	RJDH00004029
4480	DHOLPUR	BARI	37259	DHANORA	829159	163411	217881	1210451	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070472	RJDH00003578
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	671350	132310	176413	980073	BANK OF BARODA	BARB0BADIXX	`45640100005537	RJDH00004045
4482	DHOLPUR	BARI	37261	GARHI SUKKHA	809248	159487	212649	1181384	STATE BANK OF INDIA	SBIN0031698	`51082310111	RJDH00003539
4483	DHOLPUR	BARI	37263	JAPAWALI	604540	119143	158857	882540	STATE BANK OF INDIA	SBIN0031698	`51082310100	RJDH00003552
4484	DHOLPUR	BARI	37264	KANCHANPUR	817507	161115	214819	1193441	STATE BANK OF INDIA	SBIN0031065	`51067331470	RJDH00003549
4485	DHOLPUR	BARI	262370	KANSPURA	709844	139896	186528	1036268	BANK OF BARODA	BARB0BADIXX	`45640100005527	RJDH00004043
4486	DHOLPUR	BARI	37265	KASBA NAGAR	588316	115946	154594	858856	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100000260	RJDH00003543
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	820752	161754	215672	1198178	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100070463	RJDH00003476
4488	DHOLPUR	BARI	37267	KUDINNA	358240	70602	94136	522978	STATE BANK OF INDIA	SBIN0031065	`51067331550	RJDH00003545
4489	DHOLPUR	BARI	37269	MARHOLI	968237	190820	254427	1413484	PUNJAB NATIONAL BANK	PUNB0226100	`2261000100011628	RJDH00003572
4490	DHOLPUR	BARI	37270	MATSURA	844940	166521	222028	1233489	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100096072	RJDH00003573
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	751582	148122	197496	1097200	STATE BANK OF INDIA	SBIN0031698	`51082310144	RJDH00003575
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	765298	150825	201100	1117223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43810100000027	RJDH00003576
4493	DHOLPUR	BARI	37273	NAKSAUDA	948916	187013	249350	1385279	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069388	RJDH00003570
4494	DHOLPUR	BARI	37274	NEEM KHERA	737571	145361	193814	1076746	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100048181	RJDH00003550
4495	DHOLPUR	BARI	37276	NORHA	711613	140245	186993	1038851	STATE BANK OF INDIA	SBIN0031065	`51067331403	RJDH00003553
4496	DHOLPUR	BARI	37283	PANJUPURA	913520	180037	240049	1333606	STATE BANK OF INDIA	SBIN0031698	`51082310155	RJDH00003557
4497	DHOLPUR	BARI	37277	PIDAWALI	711466	140216	186955	1038637	STATE BANK OF INDIA	SBIN0031698	`51082310122	RJDH00003546
4498	DHOLPUR	BARI	37278	PURA ULAWATI	771787	152104	202805	1126696	STATE BANK OF INDIA	SBIN0031065	`51067331469	RJDH00003541
4499	DHOLPUR	BARI	37279	RUDHERA	563686	111091	148122	822899	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064505	RJDH00003542
4500	DHOLPUR	BARI	37280	SAHERI	845382	166608	222144	1234134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100004645	RJDH00003538
4501	DHOLPUR	BARI	37281	SEWARPALI	407058	80223	106964	594245	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100064888	RJDH00003558
4502	DHOLPUR	BARI	262379	SHANURA	664566	130973	174630	970169	BANK OF BARODA	BARB0BADIXX	`45640100005516	RJDH00004044
4503	DHOLPUR	BARI	37282	SIGORAI	630349	124229	165639	920217	STATE BANK OF INDIA	SBIN0031065	`51067331583	RJDH00003559
4504	DHOLPUR	BARI	37268	SOORAUTHI	706894	139315	185753	1031962	STATE BANK OF INDIA	SBIN0031065	`51067331414	RJDH00003574
4505	DHOLPUR	BARI	37284	TONTRI	872667	171985	229314	1273966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44770100006597	RJDH00003562
4506	DHOLPUR	BARI	37285	UMREH	903343	178031	237375	1318749	PUNJAB NATIONAL BANK	PUNB0053300	`0533000100069397	RJDH00003577
4507	DHOLPUR	BASERI	37287	ATARSOOMA	652472	128589	171453	952514	STATE BANK OF INDIA	SBIN0031069	`51071220718	RJDH00003480
4508	DHOLPUR	BASERI	37288	BAGTHAR	758219	149430	199240	1106889	STATE BANK OF INDIA	SBIN0031069	`51071220424	RJDH00003484
4509	DHOLPUR	BASERI	37289	BANORA	658371	129752	173003	961126	STATE BANK OF INDIA	SBIN0031069	`51071220559	RJDH00003488
4510	DHOLPUR	BASERI	262428	BARAI	543776	107167	142890	793833	STATE BANK OF INDIA	SBIN0031069	`61259752757	RJDH00004025
4511	DHOLPUR	BASERI	37293	BHARLI	542743	106964	142619	792326	STATE BANK OF INDIA	SBIN0031069	`51071220548	RJDH00003492
4512	DHOLPUR	BASERI	37294	BORELI	902164	177799	237065	1317028	STATE BANK OF INDIA	SBIN0031069	`51071221019	RJDH00003580
4513	DHOLPUR	BASERI	37298	DAUPURA	648932	127892	170522	947346	STATE BANK OF INDIA	SBIN0031069	`51071220526	RJDH00003496
4514	DHOLPUR	BASERI	37296	DHAUR	450271	88739	118319	657329	STATE BANK OF INDIA	SBIN0031069	`51071220480	RJDH00003777

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4515	DHOLPUR	BASERI	37260	DHEEMIRI	612651	120741	160989	894381	STATE BANK OF INDIA	SBIN0031065	`51067331549	RJDH00003528
4516	DHOLPUR	BASERI	37299	EKTA	701732	138298	184397	1024427	STATE BANK OF INDIA	SBIN0031069	`51071220707	RJDH00003498
4517	DHOLPUR	BASERI	294047	GURJA	684329	134868	179824	999021	STATE BANK OF INDIA	SBIN0031069	`39361927242	RJDH00003970
4518	DHOLPUR	BASERI	37301	HARJOO PURA	539499	106325	141766	787590	STATE BANK OF INDIA	SBIN0031069	`51071220515	RJDH00003500
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	667073	131467	175289	973829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44770100005887	RJDH00003556
4520	DHOLPUR	BASERI	37302	JARGA	681084	134228	178971	994283	STATE BANK OF INDIA	SBIN0031069	`51071220912	RJDH00003507
4521	DHOLPUR	BASERI	262382	JHEEL	629317	124026	165368	918711	STATE BANK OF INDIA	SBIN0031069	`61260680970	RJDH00003971
4522	DHOLPUR	BASERI	294069	KHANPURA	491271	96820	129093	717184	STATE BANK OF INDIA	SBIN0031069	`39399475234	RJDH00003962
4523	DHOLPUR	BASERI	37305	KHIDORA	873994	172247	229663	1275904	STATE BANK OF INDIA	SBIN0031069	`51071220560	RJDH00003511
4524	DHOLPUR	BASERI	37306	KUNKUTA	761168	150011	200015	1111194	STATE BANK OF INDIA	SBIN0031069	`51071221008	RJDH00003514
4525	DHOLPUR	BASERI	37311	MAMODHAN	709696	139867	186489	1036052	STATE BANK OF INDIA	SBIN0031069	`51071220774	RJDH00003520
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	796712	157016	209355	1163083	STATE BANK OF INDIA	SBIN0031069	`51071220990	RJDH00003523
4527	DHOLPUR	BASERI	37312	MOORIK	834026	164370	219160	1217556	STATE BANK OF INDIA	SBIN0031069	`51071220504	RJDH00003524
4528	DHOLPUR	BASERI	37275	NIDHARA	688901	135769	181025	1005695	STATE BANK OF INDIA	SBIN0031065	`51067331436	RJDH00003560
4529	DHOLPUR	BASERI	37314	PIPRON	945819	186402	248536	1380757	STATE BANK OF INDIA	SBIN0031069	`51071220491	RJDH00003527
4530	DHOLPUR	BASERI	37316	RATANPUR	1039177	204801	273068	1517046	STATE BANK OF INDIA	SBIN0031069	`51071220923	RJDH00003530
4531	DHOLPUR	BASERI	37317	SALEMPUR	691113	136205	181606	1008924	STATE BANK OF INDIA	SBIN0031069	`61056242588	RJDH00003531
4532	DHOLPUR	BASERI	37319	TAJPUR	488617	96297	128396	713310	STATE BANK OF INDIA	SBIN0031069	`51071220989	RJDH00003533
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	408975	80601	107468	597044	IDBI BANK	IBKL0001517	`1517104000031082	RJDH00003985
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	841252	165794	221059	1228105	PUNJAB NATIONAL BANK	PUNB0981500	`9815000100038489	RJDH00003481
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	622975	122776	163701	909452	IDBI BANK	IBKL0001517	`1517104000021012	RJDH00003980
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	775179	152773	203697	1131649	AXIS BANK	UTIB0003230	`920010047990227	RJDH00003981
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	823259	162248	216331	1201838	AXIS BANK	UTIB0003230	`920010049384079	RJDH00004078
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	827536	163091	217455	1208082	AXIS BANK	UTIB0003230	`917010058634318	RJDH00003519
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	929448	183176	244235	1356859	IDBI BANK	IBKL0001517	`1517104000000277	RJDH00003521
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	611324	120480	160640	892444	IDBI BANK	IBKL0001517	`1517104000020101	RJDH00003522
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	803939	158440	211254	1173633	STATE BANK OF INDIA	SBIN0031657	`51079650277	RJDH00003482
4542	DHOLPUR	DHAULPUR	37321	BRETHA	900394	177450	236600	1314444	STATE BANK OF INDIA	SBIN0031657	`51079650288	RJDH00003477
4543	DHOLPUR	DHAULPUR	262563	DAYERI	815590	160737	214316	1190643	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100356280	RJDH00004071
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	922516	181810	242413	1346739	IDBI BANK	IBKL0001517	`1517104000052003	RJDH00003501
4545	DHOLPUR	DHAULPUR	37329	DUBATI	942574	185763	247684	1376021	IDBI BANK	IBKL0001517	`1517104000052766	RJDH00003486
4546	DHOLPUR	DHAULPUR	37377	DULHARA	923991	182100	242801	1348892	STATE BANK OF INDIA	SBIN0031064	`51064934404	RJDH00003984
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	788748	155447	207262	1151457	IDBI BANK	IBKL0001517	`1517104000031107	RJDH00004076
4548	DHOLPUR	DHAULPUR	37332	HINOTA	695095	136990	182653	1014738	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078555	RJDH00003502
4549	DHOLPUR	DHAULPUR	37382	JATOLI	1003043	197680	263573	1464296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44660100001597	RJDH00004072
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	720610	142018	189357	1051985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44660100001794	RJDH00003982
4551	DHOLPUR	DHAULPUR	262571	KHERA	619878	122166	162888	904932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`44670100008461	RJDH00003983

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4552	DHOLPUR	DHAULPUR	37339	KOTRA	629907	124142	165523	919572	IDBI BANK	IBKL0001517	`1517104000000286	RJDH00003503
4553	DHOLPUR	DHAULPUR	37388	LUHARI	1048616	206661	275549	1530826	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100000262	RJDH00004080
4554	DHOLPUR	DHAULPUR	37392	MANGROL	906883	178729	238305	1323917	AXIS BANK	UTIB0003230	`920010049429716	RJDH00004079
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	2057263	405446	540595	3003304	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078494	RJDH00003504
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAU	519588	102401	136534	758523	AXIS BANK	UTIB0003230	`920010051470407	RJDH00003986
4557	DHOLPUR	DHAULPUR	37347	MOROLI	760431	149866	199821	1110118	PUNJAB NATIONAL BANK	PUNB0013800	`0138000100156111	RJDH00003505
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	680347	134083	178777	993207	IDBI BANK	IBKL0001517	`1517104000031116	RJDH00004075
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	669875	132019	176026	977920	AXIS BANK	UTIB0003230	`919010048017222	RJDH00004039
4560	DHOLPUR	DHAULPUR	37351	ODI	742438	146320	195093	1083851	IDBI BANK	IBKL0001517	`1517104000039756	RJDH00003506
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	712056	140332	187110	1039498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100003270	RJDH00003508
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	990359	195180	260240	1445779	IDBI BANK	IBKL0001517	`1517104000012759	RJDH00003512
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	1006878	198436	264581	1469895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001618	RJDH00004073
4564	DHOLPUR	DHAULPUR	37362	SARANI	660584	130188	173584	964356	IDBI BANK	IBKL0001517	`1517104000054366	RJDH00003513
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	836090	164777	219703	1220570	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001833	RJDH00004074
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	718398	141582	188776	1048756	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100997866	RJDH00004077
4567	DHOLPUR	DHAULPUR	37364	TANDA	904081	178176	237569	1319826	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100078564	RJDH00003515
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	616781	121555	162074	900410	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329129	RJDH00004007
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	999061	196895	262527	1458483	AXIS BANK	UTIB0003230	`920010063762965	RJDH00003472
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	849512	167422	223229	1240163	BANK OF INDIA	BKID0006641	`664110100004208	RJDH00003470
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	745977	147017	196023	1089017	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100017433	RJDH00003581
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	854526	168410	224547	1247483	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015806	RJDH00003594
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	537287	105889	141185	784361	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100329633	RJDH00003999
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	738898	145622	194163	1078683	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001109	RJDH00003592
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	707926	139518	186024	1033468	STATE BANK OF INDIA	SBIN0031071	`51076521120	RJDH00003485
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	682559	134519	179359	996437	PUNJAB NATIONAL BANK	PUNB0742600	`7426000100026736	RJDH00004012
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	972514	191663	255551	1419728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100004637	RJDH00003548
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	715890	141088	188117	1045095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003574	RJDH00003582
4579	DHOLPUR	RAJAKHERA	37378	GANHAIDI	562654	110888	147851	821393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003247	RJDH00003493
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	696865	137338	183118	1017321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002861	RJDH00003535
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	841842	165911	221214	1228967	PUNJAB NATIONAL BANK	PUNB0250400	`2504000100047236	RJDH00003585
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	932693	183815	245087	1361595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003870	RJDH00003554
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	851429	167800	223733	1242962	PUNJAB NATIONAL BANK	PUNB0742600	`2504000100091617	RJDH00003595
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	808953	159429	212572	1180954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002862	RJDH00003474
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	870159	171491	228655	1270305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002033	RJDH00003561
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	866472	170765	227686	1264923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44660100001634	RJDH00003590
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	744060	146640	195519	1086219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100003203	RJDH00003536
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	895232	176433	235243	1306908	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100001093	RJDH00003593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4589	DHOLPUR	RAJAKHERA	37393	MARENA	722380	142367	189822	1054569	PUNJAB NATIONAL BANK	PUNB0254800	`2548000100015815	RJDH00003566
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	788600	155418	207223	1151241	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002859	RJDH00003494
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	788010	155301	207068	1150379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002865	RJDH00003478
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	942132	185676	247568	1375376	BANK OF INDIA	BKID0006641	`664110100001562	RJDH00003491
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	586399	115568	154090	856057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44200100002854	RJDH00003547
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	677544	133531	178041	989116	BANK OF INDIA	BKID0006641	`664110100004223	RJDH00003487
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	508232	100163	133550	741945	PUNJAB NATIONAL BANK	PUNB0226000	`2260000100004328	RJDH00003591
4596	DHOLPUR	RAJAKHERA	37400	SHAHPURA	823259	162248	216331	1201838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100003869	RJDH00003596
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	920747	181461	241948	1344156	STATE BANK OF INDIA	SBIN0031071	`51076521175	RJDH00003471
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	802759	158208	210944	1171911	STATE BANK OF INDIA	SBIN0031071	`51076521131	RJDH00003473
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1013220	199686	266247	1479153	STATE BANK OF INDIA	SBIN0031071	`51076521142	RJDH00003483
4600	DHOLPUR	SAIPAU	294146	BARA	554690	109318	145758	809766	AXIS BANK	UTIB0003230	`920010051650438	RJDH00004010
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	962485	189687	252916	1405088	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100056699	RJDH00004060
4602	DHOLPUR	SAIPAU	37325	BHADIYANA	702764	138501	184668	1025933	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100021958	RJDH00004042
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	689343	135856	181141	1006340	AXIS BANK	UTIB0003230	`920010054518562	RJDH00004066
4604	DHOLPUR	SAIPAU	37327	CHITOURA	622533	122689	163585	908807	STATE BANK OF INDIA	SBIN0006323	`11612518596	RJDH00004049
4605	DHOLPUR	SAIPAU	37328	DONARI	619878	122166	162888	904932	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100046577	RJDH00003961
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	881663	173758	231678	1287099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43980100000016	RJDH00004068
4607	DHOLPUR	SAIPAU	294081	HAIJIPUR	587726	115829	154439	857994	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100317933	RJDH00004013
4608	DHOLPUR	SAIPAU	294080	JAROLI	697602	137484	183312	1018398	AXIS BANK	UTIB0003230	`920010055211837	RJDH00004067
4609	DHOLPUR	SAIPAU	294078	JHILRA	648342	127776	170367	946485	AXIS BANK	UTIB0003230	`920010054961054	RJDH00004052
4610	DHOLPUR	SAIPAU	37333	KAITHRI	707189	139373	185831	1032393	AXIS BANK	UTIB0003230	`920010051200842	RJDH00004030
4611	DHOLPUR	SAIPAU	37334	KANASIL	579172	114143	152191	845506	PUNJAB NATIONAL BANK	PUNB0087000	`3584000100045718	RJDH00004046
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	540236	106470	141960	788666	AXIS BANK	UTIB0003230	`920010051347482	RJDH00004051
4613	DHOLPUR	SAIPAU	37336	KOLARI	797449	157162	209549	1164160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100005188	RJDH00004024
4614	DHOLPUR	SAIPAU	37337	KOLUWA	599230	118096	157462	874788	IDBI BANK	IBKL0001517	`1517104000031781	RJDH00004055
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	575338	113388	151184	839910	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063540	RJDH00004050
4616	DHOLPUR	SAIPAU	37340	KURENDHA	537876	106005	141340	785221	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100041475	RJDH00004022
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	759398	149662	199550	1108610	PUNJAB NATIONAL BANK	PUNB0194200	`1942000100235739	RJDH00004027
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	728427	143559	191411	1063397	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045833	RJDH00004069
4619	DHOLPUR	SAIPAU	37344	MANPUR	877534	172945	230593	1281072	AXIS BANK	UTIB0003230	`917010035962551	RJDH00004057
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	679904	133996	178661	992561	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100078445	RJDH00004056
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	565014	111353	148471	824838	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045587	RJDH00004034
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	817802	161173	214897	1193872	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100328604	RJDH00003972
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	672235	132484	176646	981365	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100045675	RJDH00004035
4624	DHOLPUR	SAIPAU	294147	NANDPURA	529175	104290	139053	772518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48590100004981	RJDH00004058
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	891397	175677	234236	1301310	STATE BANK OF INDIA	SBIN0031657	`51079650233	RJDH00004026

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4626	DHOLPUR	SAIPAU	37350	NUNHERA	607342	119695	159593	886630	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063665	RJDH00004031
4627	DHOLPUR	SAIPAU	294079	PARAUA	732556	144372	192497	1069425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45010100016587	RJDH00003979
4628	DHOLPUR	SAIPAU	37353	PIIPHERA	609849	120189	160252	890290	AXIS BANK	UTIB0003230	`920010054362132	RJDH00004032
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	611766	120567	160756	893089	PUNJAB NATIONAL BANK	PUNB0358400	`3584000100246063	RJDH00004041
4630	DHOLPUR	SAIPAU	37356	PURAINI	860573	169602	226136	1256311	IDBI BANK	IBKL0001517	`1517104000054560	RJDH00004033
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	663386	130740	174320	968446	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063355	RJDH00004028
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	605867	119404	159206	884477	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063647	RJDH00004053
4633	DHOLPUR	SAIPAU	37359	SAHROLI	829454	163469	217959	1210882	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063531	RJDH00004047
4634	DHOLPUR	SAIPAU	37360	SAIPAU	1580445	311475	415300	2307220	PUNJAB NATIONAL BANK	PUNB0087000	`0870000100063382	RJDH00004054
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	739488	145738	194318	1079544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44650100002970	RJDH00004040
4636	DHOLPUR	SAIPAU	37363	TAHRI	711318	140187	186916	1038421	IDBI BANK	IBKL0001517	`1517104000018425	RJDH00004065
4637	DHOLPUR	SAIPAU	37365	TASEEMO	1094189	215643	287524	1597356	STATE BANK OF INDIA	SBIN0006323	`11612518664	RJDH00004048
4638	DHOLPUR	SAIPAU	294075	UMRARA	740078	145855	194473	1080406	AXIS BANK	UTIB0003230	`920010051396943	RJDH00004070
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	712351	140390	187187	1039928	STATE BANK OF INDIA	SBIN0031069	`51071220934	RJDH00003475
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	627547	123677	164903	916127	STATE BANK OF INDIA	SBIN0031069	`39398917967	RJDH00003974
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	769575	151668	202224	1123467	STATE BANK OF INDIA	SBIN0032049	`51071220956	RJDH00003489
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	553067	108999	145332	807398	PUNJAB NATIONAL BANK	PUNB0276900	`2769000100045589	RJDH00003963
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	583892	115074	153431	852397	STATE BANK OF INDIA	SBIN0031069	`51071220945	RJDH00003579
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	524603	103389	137852	765844	STATE BANK OF INDIA	SBIN0032049	`51071220887	RJDH00003495
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	553362	109057	145409	807828	STATE BANK OF INDIA	SBIN0032049	`61259767934	RJDH00003975
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	1067789	210440	280587	1558816	STATE BANK OF INDIA	SBIN0032049	`51071220967	RJDH00003497
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	591561	116585	155447	863593	STATE BANK OF INDIA	SBIN0031069	`51071221031	RJDH00003499
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	898034	176985	235980	1310999	STATE BANK OF INDIA	SBIN0032049	`51071220638	RJDH00003509
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	695390	137048	182730	1015168	STATE BANK OF INDIA	SBIN0032049	`51071220901	RJDH00003510
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	612799	120771	161027	894597	PUNJAB NATIONAL BANK	PUNB0089100	`0891002100011599	RJDH00003964
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	493336	97227	129636	720199	STATE BANK OF INDIA	SBIN0031069	`51071220729	RJDH00003516
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	640821	126293	168391	935505	STATE BANK OF INDIA	SBIN0031069	`51071220978	RJDH00003517
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	754089	148616	198155	1100860	STATE BANK OF INDIA	SBIN0032049	`51071220898	RJDH00003518
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	461774	91007	121342	674123	STATE BANK OF INDIA	SBIN0031069	`51071221042	RJDH00003526
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	593036	116876	155834	865746	STATE BANK OF INDIA	SBIN0032049	`61259766974	RJDH00003965
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	605867	119404	159206	884477	STATE BANK OF INDIA	SBIN0032049	`39302756193	RJDH00003966
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	610144	120247	160330	890721	STATE BANK OF INDIA	SBIN0031069	`51071221020	RJDH00003529
4658	DHOLPUR	SARAMATHURA	294217	IVATEEKRA	597903	117835	157113	872851	STATE BANK OF INDIA	SBIN0032049	`39313206363	RJDH00003967
4659	DHOLPUR	SARAMATHURA	262472	VILONI	642296	126584	168778	937658	STATE BANK OF INDIA	SBIN0032049	`61259767468	RJDH00003968
				<b>TOTAL DHOLPUR</b>	<b>138688362</b>	<b>27332747</b>	<b>36443656</b>	<b>202464765</b>				
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	478100	94224	125632	697956	BANK OF BARODA	BARB0ASPURX	`31320100004960	RJDU00004222
4661	DUNGARPUR	ASPUR	37409	ASPUR	585958	115481	153974	855413	BANK OF BARODA	BARB0ASPURX	`31320100004977	RJDU00004192
4662	DUNGARPUR	ASPUR	294823	BADLIYA	594387	117142	156189	867718	BANK OF BARODA	BARB0BANKOR	`08730100021105	RJDU00004542



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4663	DUNGARPUR	ASPUR	37410	BADODA	776542	153041	204055	1133638	BANK OF BARODA	BARBOASPURX	`31320100004976	RJDU00004165
4664	DUNGARPUR	ASPUR	37411	BANKODA	595011	117265	156353	868629	BANK OF BARODA	BARBOBANKOR	`08730100000821	RJDU00004187
4665	DUNGARPUR	ASPUR	37413	BHEVDI	534605	105360	140480	780445	BANK OF BARODA	BARBOBANKOR	`08730100001185	RJDU00004154
4666	DUNGARPUR	ASPUR	37416	DEVLA	702244	138398	184531	1025173	BANK OF BARODA	BARBORAMDUN	`16160100004791	RJDU00004195
4667	DUNGARPUR	ASPUR	294822	DHANELA	504011	99331	132441	735783	BANK OF BARODA	BARBOASPURX	`31320100020738	RJDU00004527
4668	DUNGARPUR	ASPUR	37418	GALIYANA	653232	128739	171652	953623	BANK OF BARODA	BARBOBANKOR	`08730100000586	RJDU00004188
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	359161	70783	94378	524322	BANK OF BARODA	BARBORAMDUN	`16160100008363	RJDU00004201
4670	DUNGARPUR	ASPUR	37421	GOLE	472013	93024	124033	689070	BANK OF BARODA	BARBOASPURX	`31320100004958	RJDU00004193
4671	DUNGARPUR	ASPUR	37422	INDODA	760934	149965	199953	1110852	BANK OF BARODA	BARBORAMDUN	`16160100004825	RJDU00004151
4672	DUNGARPUR	ASPUR	37424	KANTHADI	569256	112189	149586	831031	BANK OF BARODA	BARBOPUNJPU	`14510100004674	RJDU00004164
4673	DUNGARPUR	ASPUR	37425	KATISORE	638404	125817	167756	931977	BANK OF BARODA	BARBOPUNJPU	`14510100008423	RJDU00004194
4674	DUNGARPUR	ASPUR	37426	KHALIL	553335	109051	145402	807788	BANK OF BARODA	BARBOBANKOR	`08730100001153	RJDU00004162
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	622014	122587	163449	908050	STATE BANK OF INDIA	SBIN0031229	`51087289070	RJDU00004190
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	477632	94132	125509	697273	BANK OF BARODA	BARBOASPURX	`31320100004963	RJDU00004202
4677	DUNGARPUR	ASPUR	37431	LILWASA	790434	155779	207705	1153918	STATE BANK OF INDIA	SBIN0031229	`51087270068	RJDU00004148
4678	DUNGARPUR	ASPUR	294825	MASANA	409733	80750	107667	598150	BANK OF BARODA	BARBORAMDUN	`16160100019563	RJDU00004526
4679	DUNGARPUR	ASPUR	37435	MOVAI	410670	80935	107913	599518	BANK OF BARODA	BARBOBANKOR	`08730100004571	RJDU00004185
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	578778	114066	152088	844932	BANK OF BARODA	BARBOASPURX	`31320100004981	RJDU00004149
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	533980	105237	140316	779533	BANK OF BARODA	BARBOBANKOR	`08730100017619	RJDU00004585
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	725033	142890	190520	1058443	BANK OF BARODA	BARBORAMDUN	`16160100008355	RJDU00004186
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	637467	125632	167510	930609	BANK OF BARODA	BARBOASPURX	`31320100004980	RJDU00004147
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	977273	192601	256802	1426676	BANK OF BARODA	BARBOPUNJPU	`14510100006074	RJDU00004198
4685	DUNGARPUR	ASPUR	37447	RAMGARH	454375	89548	119398	663321	BANK OF BARODA	BARBORAMDUN	`16160100004799	RJDU00004146
4686	DUNGARPUR	ASPUR	37448	RAYAKI	496987	97946	130595	725528	STATE BANK OF INDIA	SBIN0031229	`51087291567	RJDU00004189
4687	DUNGARPUR	ASPUR	37452	SAKANI	343708	67738	90317	501763	BANK OF BARODA	BARBOASPURX	`31320100004978	RJDU00004191
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	312646	61616	82155	456417	BANK OF BARODA	BARBOASPURX	`31320100004982	RJDU00004155
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	407860	80381	107175	595416	BANK OF BARODA	BARBORAMDUN	`16160100019564	RJDU00004528
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	404426	79704	106273	590403	BANK OF BARODA	BARBOASPURX	`31320100020756	RJDU00004568
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	394125	77674	103566	575365	BANK OF BARODA	BARBOBICHHI	`06820100007961	RJDU00004303
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	614990	121202	161603	897795	BANK OF BARODA	BARBOBICHHI	`06820100020956	RJDU00004488
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	634970	125140	166853	926963	BANK OF BARODA	BARBOBICHHI	`06820100001885	RJDU00004302
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	546311	107667	143556	797534	BANK OF BARODA	BARBOBICHHI	`06820100013720	RJDU00004299
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	836637	164885	219846	1221368	BANK OF BARODA	BARBOBICHHI	`06820100009194	RJDU00004282
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	546780	107759	143679	798218	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42670100011932	RJDU00004489
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	580963	114496	152662	848121	BANK OF BARODA	BARBOBICHHI	`06820100003906	RJDU00004286
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	654949	129078	172103	956130	BANK OF BARODA	BARBOBICHHI	`06820100013729	RJDU00004293
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	689133	135814	181086	1006033	BANK OF BARODA	BARBOBICHHI	`06820100008016	RJDU00004300

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	569256	112189	149586	831031	BANK OF BARODA	BARB0GAMRIA	`18160100013936	RJDU00004535
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	602972	118834	158445	880251	BANK OF BARODA	BARB0BICHHI	`06820100020784	RJDU00004491
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	631848	124525	166033	922406	BANK OF BARODA	BARB0GAMRIA	`18160100005826	RJDU00004289
4703	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	1064683	209828	279771	1554282	BANK OF BARODA	BARB0GAMRIA	`18160100005485	RJDU00004287
4704	DUNGARPUR	BICHIWARA	37471	GED	418787	82535	110046	611368	BANK OF BARODA	BARB0BICHHI	`06820100008430	RJDU00004290
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	427996	84350	112466	624812	BANK OF BARODA	BARB0GAMRIA	`18160100005471	RJDU00004292
4706	DUNGARPUR	BICHIWARA	262611	JELANA	588143	115911	154549	858603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42670100011913	RJDU00004534
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	596884	117634	156845	871363	BANK OF BARODA	BARB0BICHHI	`06820100020999	RJDU00004541
4708	DUNGARPUR	BICHIWARA	37476	KANBA	652608	128616	171488	952712	BANK OF BARODA	BARB0BICHHI	`06820100013719	RJDU00004294
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	433303	85395	113861	632559	BANK OF BARODA	BARB0BICHHI	`06820100022939	RJDU00004492
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	607810	119787	159717	887314	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136251	RJDU00004280
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	417070	82196	109595	608861	STATE BANK OF INDIA	SBIN0007801	`34778970618	RJDU00004490
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	514001	101299	135066	750366	BANK OF BARODA	BARB0BICHHI	`06820100007840	RJDU00004283
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	745793	146981	195975	1088749	BANK OF BARODA	BARB0BICHHI	`06820100020897	RJDU00004493
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	759529	149688	199584	1108801	BANK OF BARODA	BARB0GAMRIA	`18160100014002	RJDU00004495
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	577373	113789	151718	842880	BANK OF BARODA	BARB0BICHHI	`06820100001519	RJDU00004285
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	449068	88502	118003	655573	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136312	RJDU00004297
4717	DUNGARPUR	BICHIWARA	37485	MODER	655261	129139	172185	956585	STATE BANK OF INDIA	SBIN0007801	`11746169435	RJDU00004291
4718	DUNGARPUR	BICHIWARA	294861	NARELI	460775	90810	121079	672664	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014332	RJDU00004538
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	635126	125171	166894	927191	BANK OF BARODA	BARB0BICHHI	`06820100002990	RJDU00004288
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	693815	136737	182316	1012868	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100137269	RJDU00004281
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	393500	77551	103402	574453	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100014283	RJDU00004536
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	391003	77059	102745	570807	STATE BANK OF INDIA	SBIN0031996	`39267310680	RJDU00004494
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	850841	167684	223579	1242104	BANK OF BARODA	BARB0BICHHI	`06820100013713	RJDU00004298
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	598289	117911	157215	873415	BANK OF BARODA	BARB0GAMRIA	`18160100014004	RJDU00004540
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	436113	85949	114599	636661	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136385	RJDU00004296
4726	DUNGARPUR	BICHIWARA	37494	SABLI	693971	136768	182357	1013096	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100145578	RJDU00004305
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	705990	139137	185516	1030643	BANK OF BARODA	BARB0BICHHI	`06820100001884	RJDU00004295
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	558018	109974	146632	814624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42380100014715	RJDU00004539
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	505728	99669	132892	738289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42610100004805	RJDU00004485
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	1265101	249326	332435	1846862	BANK OF BARODA	BARB0PALDEW	`18010100000222	RJDU00004304
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	691786	136337	181783	1009906	BANK OF BARODA	BARB0BICHHI	`06820100002150	RJDU00004301
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	485124	95608	127478	708210	BANK OF BARODA	BARB0BICHHI	`06820100013714	RJDU00004284
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	752037	148212	197615	1097864	BANK OF BARODA	BARBOCHIDUN	`15000100004373	RJDU00004623
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	568008	111943	149257	829208	BANK OF BARODA	BARBOCHIDUN	`15000100004369	RJDU00004621
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	615615	121326	161767	898708	BANK OF BARODA	BARBOCHIDUN	`15000100000516	RJDU00004459
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	422533	83273	111031	616837	BANK OF BARODA	BARBOCHIDUN	`15000100019920	RJDU00004619

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	1081384	213119	284159	1578662	BANK OF BARODA	BARB0DHAMBO	`14140100003015	RJDU00004426
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	441107	86934	115911	643952	BANK OF BARODA	BARBOCHIDUN	`15000100019921	RJDU00004461
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	823681	162331	216442	1202454	BANK OF BARODA	BARBOCHIDUN	`15000100000510	RJDU00004401
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	609527	120126	160168	889821	STATE BANK OF INDIA	SBIN0031853	`51090340939	RJDU00004427
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	902662	177897	237196	1317755	BANK OF BARODA	BARBOCHIDUN	`15000100006921	RJDU00004425
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	593294	116927	155902	866123	BANK OF BARODA	BARBOCHIDUN	`15000100017337	RJDU00004460
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	615927	121387	161849	899163	BANK OF BARODA	BARBOCHIDUN	`15000100007280	RJDU00004453
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	799800	157625	210166	1167591	BANK OF BARODA	BARB0SIMALW	`01380100010021	RJDU00004622
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	468267	92286	123048	683601	BANK OF BARODA	BARBOCHIDUN	`15000100007279	RJDU00004423
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	650267	128155	170873	949295	BANK OF BARODA	BARB0SIMALW	`01380100003921	RJDU00004625
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	623263	122833	163777	909873	BANK OF BARODA	BARBOCHIKAR	`15000100004368	RJDU00004428
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	495582	97670	130226	723478	BANK OF BARODA	BARBOCHIDUN	`15000100007278	RJDU00004358
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	574876	113297	151062	839235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42550100018207	RJDU00004462
4750	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	855524	168607	224809	1248940	BANK OF BARODA	BARBOPEETHX	`14500100006651	RJDU00004597
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	641057	126340	168453	935850	BANK OF BARODA	BARBOPEETHX	`14500100002710	RJDU00004454
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	572846	112897	150529	836272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42550100018746	RJDU00004463
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	921393	181588	242118	1345099	BANK OF BARODA	BARBOPEETHX	`14500100007391	RJDU00004424
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	531171	104683	139578	775432	BANK OF BARODA	BARBOCHIDUN	`15000100017404	RJDU00004457
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	415353	81858	109144	606355	BANK OF BARODA	BARBOCHIDUN	`15000100000561	RJDU00004655
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	505416	99608	132810	737834	BANK OF BARODA	BARBOCHIDUN	`15000100004371	RJDU00004656
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	588299	115942	154590	858831	BANK OF BARODA	BARBOCHIDUN	`01380100008965	RJDU00004624
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	553335	109051	145402	807788	BANK OF BARODA	BARBOCHIDUN	`15000100017347	RJDU00004455
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	463896	91425	121900	677221	BANK OF BARODA	BARBOCHIDUN	`15000100017346	RJDU00004620
4760	DUNGARPUR	DOVADA	37505	ANTRI	403022	79428	105903	588353	HDFC BANK	HDFC0002363	`50100015083286	RJDU00004309
4761	DUNGARPUR	DOVADA	37506	ASELA	688977	135784	181045	1005806	HDFC BANK	HDFC0002363	`50100026148772	RJDU00004310
4762	DUNGARPUR	DOVADA	294984	BAIYORA	450004	88687	118249	656940	ICICI BANK LIMITED	ICIC0006909	`690901701387	RJDU00004573
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	659632	130000	173334	962966	HDFC BANK	HDFC0002363	`50100020371178	RJDU00004311
4764	DUNGARPUR	DOVADA	37511	DAMDI	704585	138860	185147	1028592	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100000100	RJDU00004465
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	411450	81089	108118	600657	HDFC BANK	HDFC0002363	`50100347301533	RJDU00004483
4766	DUNGARPUR	DOVADA	37512	DHAWARI	408173	80443	107257	595873	HDFC BANK	HDFC0002363	`50100023869910	RJDU00004312
4767	DUNGARPUR	DOVADA	262593	DOVDA	655730	129231	172309	957270	BANK OF BARODA	BARB0PHADUN	`18150100020731	RJDU00004472
4768	DUNGARPUR	DOVADA	37513	DOZA	729091	143690	191586	1064367	ICICI BANK LIMITED	ICIC0006896	`689601417440	RJDU00004471
4769	DUNGARPUR	DOVADA	37514	FALOJ	569256	112189	149586	831031	HDFC BANK	HDFC0002363	`50100014858242	RJDU00004313
4770	DUNGARPUR	DOVADA	294979	GHATAU	455155	89702	119603	664460	BANK OF BARODA	BARB0PHADUN	`18150100023504	RJDU00004514
4771	DUNGARPUR	DOVADA	37516	HATHAI	462960	91240	121654	675854	HDFC BANK	HDFC0002363	`50100022188568	RJDU00004314
4772	DUNGARPUR	DOVADA	37517	HIRATA	449848	88656	118208	656712	HDFC BANK	HDFC0002363	`50100014862950	RJDU00004315
4773	DUNGARPUR	DOVADA	37519	KAHARI	629351	124033	165377	918761	UNION BANK OF INDIA	UBIN0559229	`592202010002198	RJDU00004467

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	489963	96562	128749	715274	BANK OF BARODA	BARB0PHADUN	`18150100000706	RJDU00004470
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	548340	108067	144089	800496	BANK OF BARODA	BARB0PUNALI	`15850100001939	RJDU00004469
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	430962	84934	113245	629141	UNION BANK OF INDIA	UBIN0559229	`592202010001860	RJDU00004479
4777	DUNGARPUR	DOVADA	37525	MANDAWA	1076233	212104	282806	1571143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42720100011823	RJDU00004476
4778	DUNGARPUR	DOVADA	294983	MANPUR	491836	96931	129242	718009	HDFC BANK	HDFC0002363	`50100343460027	RJDU00004496
4779	DUNGARPUR	DOVADA	294981	NARANIYA	314051	61893	82524	458468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100022345	RJDU00004486
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	396622	78166	104222	579010	BANK OF BARODA	BARB0PHADUN	`18150100020417	RJDU00004466
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	746573	147135	196180	1089888	BANK OF BARODA	BARB0PUNALI	`15850100014256	RJDU00004468
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	768114	151380	201840	1121334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100003351	RJDU00004474
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	612181	120649	160865	893695	STATE BANK OF INDIA	SBIN0031615	`61264223057	RJDU00004475
4784	DUNGARPUR	DOVADA	294988	PANTLI	502919	99115	132154	734188	BANK OF BARODA	BARB0PUNALI	`15850100017133	RJDU00004569
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	408641	80535	107380	596556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47120100008170	RJDU00004575
4786	DUNGARPUR	DOVADA	37533	PUNALI	1004432	197954	263938	1466324	BANK OF BARODA	BARB0PUNALI	`15850100000292	RJDU00004473
4787	DUNGARPUR	DOVADA	37534	RAGELA	382886	75459	100612	558957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100000270	RJDU00004478
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	464052	91456	121941	677449	UNION BANK OF INDIA	UBIN0559229	`592202010002201	RJDU00004477
4789	DUNGARPUR	DOVADA	294986	SALAJ	421440	83058	110743	615241	UNION BANK OF INDIA	UBIN0559229	`592202010017211	RJDU00004532
4790	DUNGARPUR	DOVADA	294989	SATTU	422845	83334	111113	617292	HDFC BANK	HDFC0002363	`50100347522049	RJDU00004550
4791	DUNGARPUR	DOVADA	262591	SAVGADH	620141	122218	162957	905316	BANK OF BARODA	BARB0PHADUN	`18150100020088	RJDU00004480
4792	DUNGARPUR	DOVADA	37539	VALOTA	696781	137322	183096	1017199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42360100000095	RJDU00004657
4793	DUNGARPUR	DOVADA	37540	VASSI	632941	124740	166320	924001	HDFC BANK	HDFC0002363	`50100021790499	RJDU00004308
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	1154746	227578	303437	1685761	AXIS BANK	UTIB0001428	`920010043789667	RJDU00004357
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	431742	85088	113450	630280	BANK OF BARODA	BARB0PALDEW	`18010100022095	RJDU00004447
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	678987	133815	178420	991222	HDFC BANK	HDFC0002363	`50100363679032	RJDU00004543
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	485437	95670	127560	708667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42690100010074	RJDU00004533
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	773421	152426	203235	1129082	HDFC BANK	HDFC0002363	`50100014858239	RJDU00004131
4799	DUNGARPUR	DUNGARPUR	262643	BORI	582680	114835	153113	850628	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100184522	RJDU00004551
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	611400	120495	160660	892555	PUNJAB NATIONAL BANK	PUNB0200410	`20042041000100	RJDU00004552
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	716136	141136	188182	1045454	BANK OF BARODA	BARB0PALDEW	`18010100001560	RJDU00004335
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	396622	78166	104222	579010	BANK OF BARODA	BARB0PALDEW	`18010100001698	RJDU00004340
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	457185	90102	120136	667423	HDFC BANK	HDFC0002363	`50100014858252	RJDU00004133
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	676489	133323	177764	987576	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100156954	RJDU00004351
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	382886	75459	100612	558957	HDFC BANK	HDFC0002363	`50100074190999	RJDU00004544
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	392095	77274	103032	572401	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136561	RJDU00004337
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	642306	126586	168781	937673	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136482	RJDU00004418
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	628570	123879	165172	917621	HDFC BANK	HDFC0002363	`50100015075761	RJDU00004138
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	525864	103637	138183	767684	AXIS BANK	UTIB0001428	`920010045030871	RJDU00004513
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	520557	102591	136789	759937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42690100009821	RJDU00004420

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4811	DUNGARPUR	DUNGARPUR	37481	MADA	555364	109451	145935	810750	BANK OF BARODA	BARB0GAMRIA	`18160100000385	RJDU00004421
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	437049	86134	114845	638028	AXIS BANK	UTIB0001428	`919010057384719	RJDU00004449
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	557081	109790	146386	813257	HDFC BANK	HDFC0002363	`50100026148812	RJDU00004136
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	797927	157256	209674	1164857	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100075415	RJDU00004099
4815	DUNGARPUR	DUNGARPUR	37528	METALI	550682	108529	144705	803916	UNION BANK OF INDIA	UBIN0559229	`592202010002199	RJDU00004098
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	580183	114343	152457	846983	UNION BANK OF INDIA	UBIN0559229	`592202010012893	RJDU00004574
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	809009	159440	212586	1181035	UNION BANK OF INDIA	UBIN0559229	`592202010015654	RJDU00004352
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	602347	118711	158281	879339	BANK OF BARODA	BARB0PALDEW	`18010100022120	RJDU00004448
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	976492	192447	256597	1425536	AXIS BANK	UTIB0001428	`920010049147566	RJDU00004419
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	398807	78597	104796	582200	UNION BANK OF INDIA	UBIN0559229	`592202010002207	RJDU00004137
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	407392	80289	107052	594733	STATE BANK OF INDIA	SBIN0006885	`10945463212	RJDU00004334
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	714263	140767	187690	1042720	BANK OF BARODA	BARB0PALDEW	`18010100022104	RJDU00004570
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	716292	141167	188223	1045682	UNION BANK OF INDIA	UBIN0559229	`592202010001954	RJDU00004139
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	682109	134430	179240	995779	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100180049	RJDU00004338
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	452346	89148	118865	660359	PUNJAB NATIONAL BANK	PUNB0062300	`0623000100136367	RJDU00004422
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	593138	116896	155861	865895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48710100000221	RJDU00004553
4827	DUNGARPUR	DUNGARPUR	37500	THANA	699122	137783	183711	1020616	AXIS BANK	UTIB0001428	`920010049780723	RJDU00004601
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	478881	94378	125837	699096	BANK OF INDIA	BKID0006653	`665310210000035	RJDU00004581
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	509318	100377	133835	743530	BANK OF BARODA	BARB0PALDEW	`18010100000432	RJDU00004602
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	529298	104314	139085	772697	AXIS BANK	UTIB0001827	`920010049307140	RJDU00004398
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	392876	77428	103237	573541	BANK OF BARODA	BARB0GALIAK	`05940100001291	RJDU00004661
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	646520	127416	169889	943825	BANK OF BARODA	BARB0CHITRI	`10240100001773	RJDU00004373
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	456716	90010	120013	666739	BANK OF BARODA	BARB0GALIAK	`05940100004980	RJDU00004414
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1086379	214104	285472	1585955	ICICI BANK LIMITED	ICIC0004337	`433701000024	RJDU00004410
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	688508	135691	180922	1005121	AXIS BANK	UTIB0001827	`920010044109828	RJDU00004404
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	906877	178728	238303	1323908	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010408	RJDU00004405
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	506821	99884	133179	739884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42440100003343	RJDU00004402
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	416289	82042	109390	607721	ICICI BANK LIMITED	ICIC0004337	`433701000900	RJDU00004456
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	443137	87333	116445	646915	ICICI BANK LIMITED	ICIC0004337	`433701000474	RJDU00004361
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	633877	124925	166566	925368	ICICI BANK LIMITED	ICIC0004337	`433701000508	RJDU00004372
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	734711	144797	193063	1072571	ICICI BANK LIMITED	ICIC0004337	`433701000025	RJDU00004403
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	713014	140521	187361	1040896	ICICI BANK LIMITED	ICIC0004337	`433701000507	RJDU00004411
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	562545	110866	147822	821233	ICICI BANK LIMITED	ICIC0006924	`692401430111	RJDU00004397
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	533980	105237	140316	779533	BANK OF BARODA	BARB0GARIYA	`15000100004343	RJDU00004406
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	637623	125663	167551	930837	ICICI BANK LIMITED	ICIC0004337	`433701000217	RJDU00004413
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	635438	125232	166976	927646	BANK OF BARODA	BARB0KHADUN	`14250100006660	RJDU00004395
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	401929	79212	105616	586757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42620100014925	RJDU00004464

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	389910	76844	102458	569212	ICICI BANK LIMITED	ICIC0004337	`433701000701	RJDU00004441
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	521337	102745	136994	761076	ICICI BANK LIMITED	ICIC0004337	`433701000902	RJDU00004458
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	380545	74998	99997	555540	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005639	RJDU00004440
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	669309	131908	175877	977094	BANK OF BARODA	BARB0CHITRI	`10240100024297	RJDU00004443
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	433927	85518	114025	633470	ICICI BANK LIMITED	ICIC0004337	`433701000888	RJDU00004444
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	530858	104622	139496	774976	ICICI BANK LIMITED	ICIC0004337	`433701000362	RJDU00004396
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	605001	119234	158978	883213	BANK OF BARODA	BARBOOBRIX	`11840100006666	RJDU00004399
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	753441	148488	197985	1099914	BANK OF BARODA	BARBOGARIYA	`53570100002911	RJDU00004450
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	767802	151319	201758	1120879	ICICI BANK LIMITED	ICIC0004337	`433701000673	RJDU00004415
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	553804	109144	145525	808473	BANK OF BARODA	BARB0CHITRI	`10240100024683	RJDU00004442
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	582524	114804	153072	850400	ICICI BANK LIMITED	ICIC0004337	`433701000027	RJDU00004653
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	423157	83396	111195	617748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42440100015754	RJDU00004452
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	475759	93763	125017	694539	BANK OF BARODA	BARBOGANDWA	`44440100010287	RJDU00004502
4861	DUNGARPUR	JOTHARI	37507	BEDA	566603	111666	148888	827157	HDFC BANK	HDFC0002363	`50100014858226	RJDU00004349
4862	DUNGARPUR	JOTHARI	37593	BEDSA	793556	156394	208526	1158476	BANK OF BARODA	BARBODHAMBO	`14140100006371	RJDU00004355
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	421596	83088	110784	615468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42390100023886	RJDU00004498
4864	DUNGARPUR	JOTHARI	37508	BHINDA	793712	156425	208567	1158704	UNION BANK OF INDIA	UBIN0559229	`592202010001831	RJDU00004348
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	452034	89087	118783	659904	BANK OF BARODA	BARBOGENJIX	`15860100002373	RJDU00004343
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	437049	86134	114845	638028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42390100023243	RJDU00004499
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	407392	80289	107052	594733	ICICI BANK LIMITED	ICIC0006896	`689601703485	RJDU00004530
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	542565	106929	142572	792066	BANK OF BARODA	BARB0KARDUN	`18000100000266	RJDU00004356
4869	DUNGARPUR	JOTHARI	37472	GENJI	561296	110620	147494	819410	BANK OF BARODA	BARBOGENJIX	`15860100000719	RJDU00004345
4870	DUNGARPUR	JOTHARI	262848	GORADA	555677	109513	146017	811207	BANK OF BARODA	BARBOGENJIX	`15860100015979	RJDU00004504
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	531327	104714	139619	775660	BANK OF BARODA	BARBOGANDWA	`44440100010289	RJDU00004482
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	708176	139567	186090	1033833	UNION BANK OF INDIA	UBIN0559229	`592202010002200	RJDU00004354
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	696781	137322	183096	1017199	BANK OF BARODA	BARB0KARDUN	`18000100002645	RJDU00004342
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	405207	79858	106478	591543	CANARA BANK	CNRB0003380	`3380101005592	RJDU00004484
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	535073	105452	140603	781128	BANK OF BARODA	BARBOGENJIX	`15860100000715	RJDU00004347
4876	DUNGARPUR	JOTHARI	37524	MAL	373521	73614	98151	545286	HDFC BANK	HDFC0002363	`50100038060071	RJDU00004605
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	435332	85795	114394	635521	STATE BANK OF INDIA	SBIN0032353	`61264216404	RJDU00004497
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	754066	148611	198149	1100826	BANK OF BARODA	BARBODHAMBO	`14140100003061	RJDU00004350
4879	DUNGARPUR	JOTHARI	262687	NEGALA	339025	66815	89087	494927	STATE BANK OF INDIA	SBIN0032353	`61264006870	RJDU00004500
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	653232	128739	171652	953623	BANK OF BARODA	BARBOGENJIX	`15860100015946	RJDU00004503
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	603908	119018	158691	881617	STATE BANK OF INDIA	SBIN0032353	`61270498910	RJDU00004346
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	659164	129908	173211	962283	UNION BANK OF INDIA	UBIN0559229	`592202010002196	RJDU00004341
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	600162	118280	157707	876149	BANK OF BARODA	BARB0KARDUN	`18000100011934	RJDU00004509
4884	DUNGARPUR	JOTHARI	37493	RENTA	706302	139198	185598	1031098	BANK OF BARODA	BARBOGENJIX	`15860100000718	RJDU00004604

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4885	DUNGARPUR	JOTHARI	294882	RODA	407236	80258	107011	594505	BANK OF BARODA	BARBOGANDWA	`44440100010288	RJDU00004481
4886	DUNGARPUR	JOTHARI	37536	SANSARPUR	369931	72906	97208	540045	UNION BANK OF INDIA	UBIN0559229	`592202010002204	RJDU00004506
4887	DUNGARPUR	JOTHARI	37538	SURATA	494490	97454	129939	721883	ICICI BANK LIMITED	ICIC0006896	`689601702019	RJDU00004505
4888	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	490588	96685	128914	716187	BANK OF BARODA	BARBOGANDWA	`44440200000014	RJDU00004512
4889	DUNGARPUR	JOTHARI	262648	VASUWA	587987	115881	154508	858376	BANK OF BARODA	BARBOGENJIX	`15860100016024	RJDU00004529
4890	DUNGARPUR	JOTHARI	37502	VENJA	462023	91056	121408	674487	BANK OF BARODA	BARBOGENJIX	`15860100003994	RJDU00004371
4891	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	641369	126401	168535	936305	BANK OF BARODA	BARBOGENJIX	`15860100000714	RJDU00004344
4892	DUNGARPUR	SABLA	262211	BHADGA	580027	114312	152416	846755	BANK OF BARODA	BARBOSABLAX	`10250100013564	RJDU00004431
4893	DUNGARPUR	SABLA	37412	BHEKHARAD	445010	87703	116937	649650	BANK OF BARODA	BARBOASPURX	`31320100001430	RJDU00004409
4894	DUNGARPUR	SABLA	294835	BHODAN KA WELA	404270	79674	106232	590176	BANK OF BARODA	BARBOSABLAX	`10250100015191	RJDU00004618
4895	DUNGARPUR	SABLA	37414	BODIGAMA BADA	642618	126647	168863	938128	BANK OF BARODA	BARBOPUNJPU	`14510100008413	RJDU00004417
4896	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	691630	136307	181742	1009679	STATE BANK OF INDIA	SBIN0031229	`61115669218	RJDU00004416
4897	DUNGARPUR	SABLA	262670	BOSI	501046	98746	131662	731454	BANK OF BARODA	BARBOSABLAX	`10250100013550	RJDU00004432
4898	DUNGARPUR	SABLA	37417	DOLPURA	511660	100838	134451	746949	BANK OF BARODA	BARBOSABLAX	`10250100007309	RJDU00004430
4899	DUNGARPUR	SABLA	37419	GAMDI	542877	106990	142654	792521	BANK OF BARODA	BARBOPALNIT	`15200100007757	RJDU00004616
4900	DUNGARPUR	SABLA	294827	JHARIYANA	527268	103914	138552	769734	BANK OF BARODA	BARBOSABLAX	`10250100015190	RJDU00004617
4901	DUNGARPUR	SABLA	37423	KABJA	374926	73890	98521	547337	BANK OF BARODA	BARBOPUNJPU	`14510100002612	RJDU00004433
4902	DUNGARPUR	SABLA	37427	KHANAN	361034	71153	94870	527057	BANK OF BARODA	BARBOPALNIT	`15200100002696	RJDU00004434
4903	DUNGARPUR	SABLA	37430	LEMBATA	779820	153687	204916	1138423	BANK OF BARODA	BARBOSABLAX	`10250100007306	RJDU00004435
4904	DUNGARPUR	SABLA	37432	LODAWAL	646989	127509	170012	944510	BANK OF BARODA	BARBOSABLAX	`10250100007293	RJDU00004439
4905	DUNGARPUR	SABLA	37433	MAAL	516030	101699	135599	753328	BANK OF BARODA	BARBOPINDWA	`15820100003024	RJDU00004612
4906	DUNGARPUR	SABLA	37434	MYALA	629195	124002	165336	918533	BANK OF BARODA	BARBOSABLAX	`10250100007304	RJDU00004436
4907	DUNGARPUR	SABLA	294828	METHLA	443137	87333	116445	646915	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42660100024443	RJDU00004549
4908	DUNGARPUR	SABLA	37436	MUNGED	760621	149903	199871	1110395	BANK OF BARODA	BARBOSABLAX	`10250100007292	RJDU00004613
4909	DUNGARPUR	SABLA	37437	NANDALI AHADA	599538	118157	157543	875238	BANK OF BARODA	BARBOASPURX	`31320100004979	RJDU00004451
4910	DUNGARPUR	SABLA	37439	NITHAUWA	430025	84749	112999	627773	BANK OF BARODA	BARBOPALNIT	`15200100004167	RJDU00004437
4911	DUNGARPUR	SABLA	37440	PACHALASA BADA	421596	83088	110784	615468	BANK OF BARODA	BARBOASPURX	`31320100001286	RJDU00004445
4912	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	588924	116065	154754	859743	BANK OF BARODA	BARBOASPURX	`31320100004930	RJDU00004412
4913	DUNGARPUR	SABLA	37442	PAL NITHAUWA	686167	135230	180307	1001704	BANK OF BARODA	BARBOPALNIT	`15200100007288	RJDU00004429
4914	DUNGARPUR	SABLA	294831	PATANPURA	415821	81950	109267	607038	BANK OF BARODA	BARBOPALNIT	`15200100015073	RJDU00004501
4915	DUNGARPUR	SABLA	37445	PINDAWAL	731121	144089	192119	1067329	BANK OF BARODA	BARBOPINDWA	`15820100004732	RJDU00004446
4916	DUNGARPUR	SABLA	37449	RINCHHA	635906	125325	167099	928330	BANK OF BARODA	BARBOSABLAX	`10250100007294	RJDU00004615
4917	DUNGARPUR	SABLA	37450	SABLA	928729	183034	244046	1355809	STATE BANK OF INDIA	SBIN0031229	`61115668827	RJDU00004614
4918	DUNGARPUR	SABLA	37451	SAGOT	404426	79704	106273	590403	BANK OF BARODA	BARBOSABLAX	`10250100007310	RJDU00004610
4919	DUNGARPUR	SABLA	37453	SOLANJ	733150	144489	192652	1070291	BANK OF BARODA	BARBOPALNIT	`15200100000081	RJDU00004611
4920	DUNGARPUR	SABLA	37454	TALORA	597352	117726	156969	872047	BANK OF BARODA	BARBOPINDWA	`15820100004722	RJDU00004608
4921	DUNGARPUR	SABLA	37456	VALAI	622014	122587	163449	908050	BANK OF BARODA	BARBOSABLAX	`10250100007303	RJDU00004609

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4922	DUNGARPUR	SABLA	294833	VANWASA	488714	96316	128421	713451	BANK OF BARODA	BARB0ASPURX	`31320100020726	RJDU00004438
4923	DUNGARPUR	SAGWARA	37542	AARA	686167	135230	180307	1001704	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100006337	RJDU00004132
4924	DUNGARPUR	SAGWARA	37543	BADGAMA	698342	137629	183506	1019477	BANK OF BARODA	BARBOOBRIX	`11840100005961	RJDU00004135
4925	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	432366	85211	113615	631192	AXIS BANK	UTIB0001827	`920010041167506	RJDU00004102
4926	DUNGARPUR	SAGWARA	294932	BEEJAWARA	437986	86318	115091	639395	ICICI BANK LIMITED	ICIC0006924	`692401701606	RJDU00004515
4927	DUNGARPUR	SAGWARA	262633	BEN	539443	106314	141752	787509	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42600100008147	RJDU00004507
4928	DUNGARPUR	SAGWARA	37545	BHASOR	613898	120987	161316	896201	AXIS BANK	UTIB0001827	`920010063444557	RJDU00004134
4929	DUNGARPUR	SAGWARA	37546	BHILUDA	1044391	205829	274439	1524659	BANK OF BARODA	BARB0BHEELO	`16660100001932	RJDU00004103
4930	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	472481	93117	124156	689754	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010417	RJDU00004140
4931	DUNGARPUR	SAGWARA	294944	CHHANI	463428	91333	121777	676538	ICICI BANK LIMITED	ICIC0006944	`694401701367	RJDU00004510
4932	DUNGARPUR	SAGWARA	37549	DECHA	629038	123971	165295	918304	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010268	RJDU00004104
4933	DUNGARPUR	SAGWARA	262253	FALA TED	471857	92994	123992	688843	BANK OF BARODA	BARB0BHEELO	`16660100010502	RJDU00004508
4934	DUNGARPUR	SAGWARA	294945	FAWTA	411763	81150	108200	601113	AXIS BANK	UTIB0001827	`920010049137705	RJDU00004516
4935	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	858801	169253	225670	1253724	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010231	RJDU00004141
4936	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	634970	125140	166853	926963	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010286	RJDU00004143
4937	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	506196	99761	133015	738972	AXIS BANK	UTIB0001827	`920010041486577	RJDU00004142
4938	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	399744	78782	105042	583568	AXIS BANK	UTIB0001827	`920010041936896	RJDU00004517
4939	DUNGARPUR	SAGWARA	294922	GHORA FALA	443761	87457	116609	647827	ICICI BANK LIMITED	ICIC0006924	`692401701609	RJDU00004518
4940	DUNGARPUR	SAGWARA	37556	GHOTAD	614054	121018	161357	896429	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010259	RJDU00004144
4941	DUNGARPUR	SAGWARA	37557	GOWADI	900165	177405	236540	1314110	STATE BANK OF INDIA	SBIN0032435	`31865268385	RJDU00004145
4942	DUNGARPUR	SAGWARA	37558	JETHANA	939812	185218	246958	1371988	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100012868	RJDU00004150
4943	DUNGARPUR	SAGWARA	294937	JHANKHARI	400368	78905	105206	584479	ICICI BANK LIMITED	ICIC0006924	`692401701623	RJDU00004519
4944	DUNGARPUR	SAGWARA	37560	KAHELA	374613	73829	98439	546881	ICICI BANK LIMITED	ICIC0006944	`694401015672	RJDU00004152
4945	DUNGARPUR	SAGWARA	37561	KARADA	563013	110959	147945	821917	BANK OF BARODA	BARB0PADWAX	`16970100000428	RJDU00004156
4946	DUNGARPUR	SAGWARA	37562	KARIYANA	822745	162147	216196	1201088	BANK OF BARODA	BARB0SARODA	`14930100007973	RJDU00004157
4947	DUNGARPUR	SAGWARA	37563	KHARGADA	887053	174821	233094	1294968	BANK OF BARODA	BARB0KHADUN	`14250100006616	RJDU00004158
4948	DUNGARPUR	SAGWARA	294924	KISHANPURA	482315	95055	126740	704110	ICICI BANK LIMITED	ICIC0006944	`694401701368	RJDU00004520
4949	DUNGARPUR	SAGWARA	37564	KOKAPUR	534761	105391	140521	780673	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100005408	RJDU00004159
4950	DUNGARPUR	SAGWARA	37565	MANDAV	688508	135691	180922	1005121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42600100001003	RJDU00004160
4951	DUNGARPUR	SAGWARA	37566	NANDOD	453594	89395	119193	662182	AXIS BANK	UTIB0001827	`919010080208677	RJDU00004161
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	393344	77520	103360	574224	ICICI BANK LIMITED	ICIC0006924	`692401701611	RJDU00004545
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	405051	79828	106437	591316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47120100008166	RJDU00004511
4954	DUNGARPUR	SAGWARA	37568	OAD	631848	124525	166033	922406	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010295	RJDU00004163
4955	DUNGARPUR	SAGWARA	37567	OBRI	988980	194908	259878	1443766	AXIS BANK	UTIB0001827	`919010081980437	RJDU00004168
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	566915	111728	148970	827613	BANK OF BARODA	BARB0SARODA	`14930100007968	RJDU00004101
4957	DUNGARPUR	SAGWARA	37570	PADAWA	888927	175190	233587	1297704	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010347	RJDU00004170
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	448600	88410	117880	654890	ICICI BANK LIMITED	ICIC0006924	`692401701610	RJDU00004523



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4959	DUNGARPUR	SAGWARA	37571	PADRA	694908	136953	182604	1014465	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010392	RJDU00004169
4960	DUNGARPUR	SAGWARA	37573	PARDA SARODA	615303	121264	161685	898252	BANK OF BARODA	BARB0SARODA	`14930100002003	RJDU00004171
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	420660	82904	110538	614102	AXIS BANK	UTIB0001827	`920010042182544	RJDU00004172
4962	DUNGARPUR	SAGWARA	37575	RANOLI	598133	117880	157174	873187	AXIS BANK	UTIB0001827	`920010041882645	RJDU00004173
4963	DUNGARPUR	SAGWARA	37576	SALOTA	692254	136430	181906	1010590	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010301	RJDU00004175
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	477008	94009	125345	696362	BANK OF BARODA	BARB0SARODA	`14930100002034	RJDU00004174
4965	DUNGARPUR	SAGWARA	37578	SARODA	874098	172267	229690	1276055	BANK OF BARODA	BARB0SARODA	`14930100001996	RJDU00004100
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	446258	87949	117265	651472	BANK OF BARODA	BARB0BHEELO	`16660100004895	RJDU00004176
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	434239	85580	114107	633926	ICICI BANK LIMITED	ICIC0006924	`692401701616	RJDU00004524
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	583304	114958	153277	851539	ICICI BANK LIMITED	ICIC0006944	`694401700594	RJDU00004177
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	510723	100653	134205	745581	ICICI BANK LIMITED	ICIC0006924	`692401700969	RJDU00004178
4970	DUNGARPUR	SAGWARA	37582	VAGERI	538351	106098	141464	785913	BANK OF BARODA	BARB0BHEELO	`16660100004039	RJDU00004179
4971	DUNGARPUR	SAGWARA	294943	VAMASA	433771	85488	113984	633243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48220100001547	RJDU00004525
4972	DUNGARPUR	SAGWARA	37583	VANORI	640901	126309	168412	935622	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010310	RJDU00004180
4973	DUNGARPUR	SAGWARA	37584	VARDA	529766	104406	139209	773381	ICICI BANK LIMITED	ICIC0006944	`694401004580	RJDU00004181
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	752973	148396	197862	1099231	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010356	RJDU00004182
4975	DUNGARPUR	SAGWARA	37586	VIRAT	469516	92532	123376	685424	PUNJAB NATIONAL BANK	PUNB0735700	`7357000100010240	RJDU00004183
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	430337	84811	113081	628229	BANK OF BARODA	BARB0PEETHX	`14500100003836	RJDU00004109
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	587987	115881	154508	858376	BANK OF BARODA	BARB0DHAMBO	`14140100004528	RJDU00004107
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	403646	79551	106068	589265	BANK OF BARODA	BARB0PEETHX	`14500100007402	RJDU00004116
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	572690	112866	150488	836044	BANK OF BARODA	BARB0DHAMBO	`14140100016795	RJDU00004567
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	390847	77028	102704	570579	BANK OF BARODA	BARB0SIMALW	`01380100017716	RJDU00004561
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	468891	92409	123212	684512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42620100003990	RJDU00004120
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	746417	147104	196139	1089660	BANK OF BARODA	BARB0DHAMBO	`14140100003058	RJDU00004122
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	627790	123725	164967	916482	STATE BANK OF INDIA	SBIN0031853	`61034687534	RJDU00004128
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	613586	120926	161234	895746	BANK OF BARODA	BARB0PEETHX	`14500100000994	RJDU00004117
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	736896	145228	193637	1075761	STATE BANK OF INDIA	SBIN0031853	`61036533568	RJDU00004126
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	613586	120926	161234	895746	BANK OF BARODA	BARB0DHAMBO	`14140100016780	RJDU00004555
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	618268	121848	162465	902581	BANK OF BARODA	BARB0DHAMBO	`14140100003027	RJDU00004108
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	498704	98285	131046	728035	BANK OF BARODA	BARB0DHAMBO	`14140100017854	RJDU00004565
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	499485	98439	131251	729175	BANK OF BARODA	BARB0MANDUN	`01380100008967	RJDU00004118
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	558018	109974	146632	814624	BANK OF BARODA	BARB0MANDUN	`17990100000121	RJDU00004127
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	522742	103022	137363	763127	BANK OF BARODA	BARB0SIMALW	`01380100008485	RJDU00004114
4992	DUNGARPUR	SIMALWARA	262521	KANBA	489963	96562	128749	715274	BANK OF BARODA	BARB0PEETHX	`14500100020317	RJDU00004554
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	394125	77674	103566	575365	BANK OF BARODA	BARB0PEETHX	`14500100020316	RJDU00004556
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	387101	76290	101720	565111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42700100013038	RJDU00004558
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	423313	83427	111236	617976	BANK OF BARODA	BARB0DHAMBO	`14140100004857	RJDU00004105

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	471233	92871	123828	687932	BANK OF BARODA	BARBOPEETHX	`14500100022574	RJDU00004563
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	552087	108805	145074	805966	BANK OF BARODA	BARBOMANDUN	`17990100001776	RJDU00004200
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	439859	86687	115583	642129	ICICI BANK LIMITED	ICIC0004339	433901000556	RJDU00004560
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	428464	84442	112589	625495	BANK OF BARODA	BARBODHAMBO	`14140100004863	RJDU00004125
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	517279	101945	135927	755151	BANK OF BARODA	BARBOPEETHX	`14500100022571	RJDU00004564
5001	DUNGARPUR	SIMALWARA	37630	PEETH	1024100	201830	269106	1495036	BANK OF BARODA	BARBOPEETHX	`14500100001427	RJDU00004113
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	431118	84965	113286	629369	STATE BANK OF INDIA	SBIN0031853	`61105798074	RJDU00004110
5003	DUNGARPUR	SIMALWARA	37633	RASTA	507133	99946	133261	740340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100001052	RJDU00004129
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	488558	96285	128380	713223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`42700100013539	RJDU00004557
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	385696	76013	101351	563060	BANK OF BARODA	BARBOSIMALW	`01380100008966	RJDU00004124
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	537570	105944	141259	784773	BANK OF BARODA	BARBOSIMALW	`01380100003877	RJDU00004130
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	466238	91886	122515	680639	BANK OF BARODA	BARBOPEETHX	`14500100003899	RJDU00004119
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	509006	100315	133753	743074	BANK OF BARODA	BARBOSIMALW	`01380100008502	RJDU00004121
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1327849	261693	348924	1938466	BANK OF BARODA	BARBOSIMALW	`01380100003873	RJDU00004123
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	320763	63216	84288	468267	BANK OF BARODA	BARBODHAMBO	`14140100017853	RJDU00004566
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	429869	84719	112958	627546	BANK OF BARODA	BARBOSIMALW	`01380100017745	RJDU00004559
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	542721	106960	142613	792294	ICICI BANK LIMITED	ICIC0004339	`433901000555	RJDU00004562
				<b>TOTAL DUNGARPUR</b>	<b>204754196</b>	<b>40353005</b>	<b>53804024</b>	<b>298911225</b>				
5013	GANGANAGAR	ANUPGARH	37705	6P	776792	153090	204121	1134003	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062160	RJGA00005641
5014	GANGANAGAR	ANUPGARH	37652	11P	891290	175656	234208	1301154	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062150	RJGA00005621
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	624277	123033	164044	911354	HDFC BANK	HDFC0003359	`50100340147565	RJGA00005618
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	592098	116691	155588	864377	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000117	RJGA00006100
5017	GANGANAGAR	ANUPGARH	37655	12 H	557973	109965	146621	814559	PUNJAB NATIONAL BANK	PUNB0051410	`05712010061890	RJGA00005624
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	851927	167898	223864	1243689	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062030	RJGA00005632
5019	GANGANAGAR	ANUPGARH	37659	14 APD	663491	130761	174348	968600	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061940	RJGA00005646
5020	GANGANAGAR	ANUPGARH	37660	15 AB	561116	110585	147447	819148	HDFC BANK	HDFC0003359	`50100340147670	RJGA00005622
5021	GANGANAGAR	ANUPGARH	295073	15 LM	570097	112355	149806	832258	PUNJAB NATIONAL BANK	PUNB0057110	`05712722000100	RJGA00006101
5022	GANGANAGAR	ANUPGARH	37666	18 P	412942	81383	108510	602835	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061900	RJGA00005637
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	758832	149551	199401	1107784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015125	RJGA00005617
5024	GANGANAGAR	ANUPGARH	37676	20 LM	763322	150436	200581	1114339	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062040	RJGA00005628
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	624128	123003	164004	911135	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061920	RJGA00005619
5026	GANGANAGAR	ANUPGARH	37678	22 A	631013	124360	165814	921187	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061970	RJGA00005647
5027	GANGANAGAR	ANUPGARH	37682	27 A	671873	132413	176550	980836	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062020	RJGA00005626
5028	GANGANAGAR	ANUPGARH	37687	3 ND	806427	158931	211908	1177266	HDFC BANK	HDFC0003359	`50100340147667	RJGA00005649
5029	GANGANAGAR	ANUPGARH	37689	30 APD	728149	143504	191338	1062991	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062000	RJGA00005627
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	929007	183089	244119	1356215	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061910	RJGA00005638
5031	GANGANAGAR	ANUPGARH	37692	4 LM	688935	135776	181034	1005745	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062060	RJGA00005630
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	761077	149993	199991	1111061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`83063712463	RJGA00006102

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	534475	105334	140446	780255	PUNJAB NATIONAL BANK	PUNB0057110	`05712041003524	RJGA00006103
5034	GANGANAGAR	ANUPGARH	37700	54 GB	522052	102886	137182	762120	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062090	RJGA00005631
5035	GANGANAGAR	ANUPGARH	37701	59 GB	652865	128667	171556	953088	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062110	RJGA00005623
5036	GANGANAGAR	ANUPGARH	37708	61 GB	681152	134242	178989	994383	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062080	RJGA00005640
5037	GANGANAGAR	ANUPGARH	37709	65 GB	375075	73920	98560	547555	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062100	RJGA00005625
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	889644	175331	233775	1298750	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061930	RJGA00005629
5039	GANGANAGAR	ANUPGARH	37715	72 GB	805679	158783	211711	1176173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	`11138015205	RJGA00005635
5040	GANGANAGAR	ANUPGARH	37716	74 GB	450210	88728	118303	657241	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062130	RJGA00005636
5041	GANGANAGAR	ANUPGARH	37717	78 GB	874078	172264	229685	1276027	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062140	RJGA00005620
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	639544	126041	168055	933640	PUNJAB NATIONAL BANK	PUNB0057110	`05712010061980	RJGA00005634
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	606317	119493	159324	885134	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062050	RJGA00005639
5044	GANGANAGAR	ANUPGARH	37726	90 GB	706447	139227	185636	1031310	HDFC BANK	HDFC0003359	`50100342451855	RJGA00005633
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	551537	108697	144930	805164	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000220	RJGA00005904
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	743864	146601	195468	1085933	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000550	RJGA00005821
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	454102	89494	119326	662922	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003000	RJGA00005894
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	823190	162235	216313	1201738	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011479	RJGA00006096
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	413840	81560	108746	604146	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000680	RJGA00005841
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	547197	107842	143789	798828	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000520	RJGA00005884
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	575335	113387	151183	839905	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000570	RJGA00005825
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	473858	93388	124517	691763	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000330	RJGA00005905
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	1364849	268985	358646	1992480	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000690	RJGA00005912
5054	GANGANAGAR	GANGANAGAR	37747	21GG	534325	105305	140407	780037	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000240	RJGA00005830
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	375824	74067	98757	548648	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000650	RJGA00005839
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	367592	72445	96593	536630	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000710	RJGA00005814
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1816107	357919	477225	2651251	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019298	RJGA00006098
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	465626	91766	122354	679746	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000300	RJGA00005909
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	569348	112207	149610	831165	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002850	RJGA00005888
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	903414	178045	237393	1318852	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000390	RJGA00005911
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	855369	168576	224769	1248714	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000280	RJGA00005889
5062	GANGANAGAR	GANGANAGAR	37749	4LL	489274	96426	128568	714268	PUNJAB NATIONAL BANK	PUNB0117110	`11712040003210	RJGA00005885
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1194823	235476	313968	1744267	PUNJAB NATIONAL BANK	PUNB0117110	`11712041019212	RJGA00006097
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	500949	98727	131636	731312	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000490	RJGA00005832
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	297995	58729	78305	435029	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000670	RJGA00005886
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	730693	144005	192007	1066705	PUNJAB NATIONAL BANK	PUNB0117110	`11712122011686	RJGA00006095
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	650170	128136	170848	949154	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000630	RJGA00005827
5068	GANGANAGAR	GANGANAGAR	37895	8HH	462932	91235	121646	675813	PUNJAB NATIONAL BANK	PUNB0117110	`11712041020188	RJGA00006114
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	740272	145893	194524	1080689	ICICI BANK LIMITED	ICIC0002972	`670401028679	RJGA00006115

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	826632	162913	217217	1206762	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000580	RJGA00005903
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	738925	145628	194170	1078723	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000620	RJGA00005843
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	677710	133563	178084	989357	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000260	RJGA00005812
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	870636	171585	228780	1271001	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000310	RJGA00005892
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	903863	178133	237511	1319507	ICICI BANK LIMITED	ICIC0006704	`670401023587	RJGA00005775
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	551537	108697	144930	805164	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000250	RJGA00005837
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	384954	75867	101156	561977	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000480	RJGA00005829
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1146030	225860	301147	1673037	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000590	RJGA00005828
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	862104	169904	226538	1258546	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000510	RJGA00005898
5079	GANGANAGAR	GANGANAGAR	37758	KONI	1037818	204533	272711	1515062	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000360	RJGA00005804
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	635203	125186	166915	927304	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002620	RJGA00005801
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	635353	125216	166954	927523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	`83014451791	RJGA00005796
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	508282	100172	133563	742017	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000600	RJGA00005893
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	853124	168134	224179	1245437	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000290	RJGA00005887
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	334065	65838	87784	487687	STATE BANK OF INDIA	SBIN0031402	`51079867553	RJGA00005792
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1059371	208781	278375	1546527	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000700	RJGA00005890
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1265318	249369	332492	1847179	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000540	RJGA00005895
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	627420	123652	164870	915942	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000430	RJGA00005813
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	944573	186157	248209	1378939	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000530	RJGA00005897
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	919877	181290	241720	1342887	PUNJAB NATIONAL BANK	PUNB0117110	`11712040002180	RJGA00005806
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	669628	131970	175961	977559	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000450	RJGA00005844
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	452904	89258	119011	661173	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000410	RJGA00005913
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1155459	227718	303624	1686801	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000340	RJGA00005901
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	319098	62888	83851	465837	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000210	RJGA00005907
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	592547	116779	155706	865032	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000610	RJGA00005910
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	362204	71383	95178	528765	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000560	RJGA00005810
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	830374	163650	218201	1212225	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000660	RJGA00005808
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	474606	93536	124714	692856	PUNJAB NATIONAL BANK	PUNB0117110	`11712010000640	RJGA00005896
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	663342	130732	174309	968383	ICICI BANK LIMITED	ICIC0003773	`377301000234	RJGA00005674
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	513820	101264	135018	750102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	`11143012682	RJGA00005676
5100	GANGANAGAR	GHARSANA	37649	10 DOL	534026	105246	140328	779600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012875	RJGA00005675
5101	GANGANAGAR	GHARSANA	37650	10 KD	1007435	198546	264727	1470708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012728	RJGA00005678
5102	GANGANAGAR	GHARSANA	262431	12 KND	609310	120083	160111	889504	PUNJAB NATIONAL BANK	PUNB0052510	`05252041002160	RJGA00006029
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	513970	101293	135058	750321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11143012671	RJGA00005681
5104	GANGANAGAR	GHARSANA	37657	13 DOL	570995	112532	150042	833569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	`11138009937	RJGA00006104
5105	GANGANAGAR	GHARSANA	37658	13 MD	582220	114744	152992	849956	PUNJAB NATIONAL BANK	PUNB0051910	`05712010062180	RJGA00005683
5106	GANGANAGAR	GHARSANA	37664	17 KND A	839355	165420	220560	1225335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	`11143012592	RJGA00005684

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5107	GANGANAGAR	GHARSANA	37665	17 MD	675315	133091	177455	985861	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480	RJGA00006032
5108	GANGANAGAR	GHARSANA	37667	19 GD	521902	102857	137142	761901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660	RJGA00005686
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	561266	110614	147486	819366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416	RJGA00005687
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	543006	107016	142688	792710	ICICI BANK LIMITED	ICIC0003773	377301002822	RJGA00005690
5111	GANGANAGAR	GHARSANA	37671	2 KLD	981991	193531	258041	1433563	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200	RJGA00005689
5112	GANGANAGAR	GHARSANA	37672	2 KM	744912	146807	195743	1087462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557	RJGA00005692
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	953404	187897	250529	1391830	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470	RJGA00005696
5114	GANGANAGAR	GHARSANA	37675	2 RKM	528488	104155	138873	771516	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310	RJGA00005694
5115	GANGANAGAR	GHARSANA	262414	2 STR	742368	146306	195075	1083749	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940	RJGA00005697
5116	GANGANAGAR	GHARSANA	37679	22 RJD	629516	124065	165420	919001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739	RJGA00005698
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1329676	262053	349404	1941133	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430	RJGA00005701
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	777690	153267	204357	1135314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524	RJGA00005693
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	485233	95630	127507	708370	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964	RJGA00006027
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	575485	113417	151222	840124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717	RJGA00005700
5121	GANGANAGAR	GHARSANA	294631	3 STR	1776444	350102	466803	2593349	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286	RJGA00006028
5122	GANGANAGAR	GHARSANA	37691	4 KPD	741021	146041	194721	1081783	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250	RJGA00005704
5123	GANGANAGAR	GHARSANA	37697	5 MLD	820945	161792	215723	1198460	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440	RJGA00005709
5124	GANGANAGAR	GHARSANA	37698	5 PSD	505738	99671	132895	738304	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450	RJGA00005712
5125	GANGANAGAR	GHARSANA	37704	6 DD	1015966	200227	266969	1483162	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420	RJGA00005713
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	532828	105010	140013	777851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659	RJGA00005715
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	540013	106426	141901	788340	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400	RJGA00005717
5128	GANGANAGAR	GHARSANA	37712	7 KND	698814	137722	183630	1020166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615	RJGA00005719
5129	GANGANAGAR	GHARSANA	37713	7 MLD	515467	101588	135451	752506	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460	RJGA00005721
5130	GANGANAGAR	GHARSANA	37720	8 KND	558871	110142	146857	815870	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220	RJGA00005725
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	1937789	381900	509200	2828889	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260	RJGA00005723
5132	GANGANAGAR	GHARSANA	37724	9 MD	796848	157043	209391	1163282	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170	RJGA00005726
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	771554	152058	202744	1126356	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320	RJGA00005728
5134	GANGANAGAR	KARANPUR	37777	10 O	538067	106042	141390	785499	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471	RJGA00005703
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	481342	94863	126484	702689	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010	RJGA00005724
5136	GANGANAGAR	KARANPUR	37778	14 FF	381661	75218	100290	557169	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030	RJGA00005743
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	476552	93919	125225	695696	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297	RJGA00005734
5138	GANGANAGAR	KARANPUR	37779	15 O	371932	73300	97734	542966	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099	RJGA00005705
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	368789	72681	96908	538378	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518	RJGA00005777
5140	GANGANAGAR	KARANPUR	37780	2 FF A	230942	45514	60686	337142	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662	RJGA00005727
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	429556	84657	112876	627089	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402	RJGA00005729
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	555878	109553	146070	811501	STATE BANK OF INDIA	SBIN0007323	11409761959	RJGA00005745
5143	GANGANAGAR	KARANPUR	37781	2 X	360408	71029	94706	526143	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504	RJGA00005741

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	418630	82504	110005	611139	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013	RJGA00005708
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	651068	128313	171084	950465	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570	RJGA00005788
5146	GANGANAGAR	KARANPUR	37782	3 O	503493	99229	132305	735027	STATE BANK OF INDIA	SBIN0031150	51052027535	RJGA00005740
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	548544	108107	144143	800794	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433	RJGA00005731
5148	GANGANAGAR	KARANPUR	37783	42 H	401417	79111	105482	586010	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986	RJGA00005761
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	460088	90674	120899	671661	STATE BANK OF INDIA	SBIN0007323	11409761744	RJGA00005749
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	547496	107901	143868	799265	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672	RJGA00005765
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	510378	100585	134114	745077	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050	RJGA00005706
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	467273	92090	122787	682150	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429	RJGA00005718
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	453353	89347	119129	661829	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467	RJGA00005771
5154	GANGANAGAR	KARANPUR	37785	56 F	438536	86427	115236	640199	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863	RJGA00005720
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	550041	108402	144536	802979	STATE BANK OF INDIA	SBIN0007323	11409756100	RJGA00005702
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOR	649572	128018	170690	948280	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955	RJGA00005695
5157	GANGANAGAR	KARANPUR	37786	61 F	395281	77902	103869	577052	STATE BANK OF INDIA	SBIN0007323	11409765502	RJGA00005877
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	387947	76457	101942	566346	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501	RJGA00005714
5159	GANGANAGAR	KARANPUR	37787	8 V	365197	71973	95964	533134	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549	RJGA00005762
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	475055	93624	124832	693511	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931	RJGA00005781
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	472062	93034	124046	689142	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849	RJGA00005757
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	835762	164712	219616	1220090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099	RJGA00005753
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	486131	95807	127742	709680	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525	RJGA00005710
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	438087	86338	115118	639543	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051	RJGA00005769
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	727550	143386	191181	1062117	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027	RJGA00005711
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	471912	93005	124006	688923	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	463231	91294	121725	676250	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228	RJGA00005786
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	381661	75218	100290	557169	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627	RJGA00005778
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	409799	80763	107684	598246	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323	RJGA00005735
5170	GANGANAGAR	PADAMPUR	37813	16 BB	697616	137486	183315	1018417	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610	RJGA00005900
5171	GANGANAGAR	PADAMPUR	37814	19 BB	709290	139787	186383	1035460	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224	RJGA00005738
5172	GANGANAGAR	PADAMPUR	37815	1PS	434944	85719	114292	634955	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	579077	114125	152166	845368	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630	RJGA00005748
5174	GANGANAGAR	PADAMPUR	37817	23 BB	541659	106750	142334	790743	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385	RJGA00005732
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	478498	94302	125737	698537	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650	RJGA00005755
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	912993	179933	239910	1332836	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309	RJGA00005758
5177	GANGANAGAR	PADAMPUR	37822	35 BB	568151	111971	149295	829417	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540	RJGA00005764
5178	GANGANAGAR	PADAMPUR	37823	37 GG	360108	70970	94627	525705	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050	RJGA00005768
5179	GANGANAGAR	PADAMPUR	37824	39 RB	301437	59407	79210	440054	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320	RJGA00005883
5180	GANGANAGAR	PADAMPUR	37825	4 BB	380014	74893	99858	554765	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460	RJGA00005902

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	344842	67962	90615	503419	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446	RJGA00005794
5182	GANGANAGAR	PADAMPUR	37829	4JJ	515018	101500	135333	751851	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392	RJGA00005773
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	434944	85719	114292	634955	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415	RJGA00005906
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	376871	74274	99032	550177	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262	RJGA00005722
5185	GANGANAGAR	PADAMPUR	37832	5KK	552435	108874	145165	806474	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477	RJGA00005776
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	626223	123416	164555	914194	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255	RJGA00005780
5187	GANGANAGAR	PADAMPUR	37836	7 DD	388995	76663	102218	567876	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590	RJGA00005908
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	373878	73684	98245	545807	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439	RJGA00005784
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	474457	93506	124675	692638	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279	RJGA00005787
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1125376	221789	295719	1642884	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330	RJGA00005790
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	372082	73330	97773	543185	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422	RJGA00005797
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	604970	119228	158970	883168	ICICI BANK LIMITED	ICIC0006723	672301070398	RJGA00005799
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	496009	97754	130338	724101	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520	RJGA00005803
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	740871	146011	194681	1081563	ICICI BANK LIMITED	ICIC0002973	297301000319	RJGA00005805
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	648524	127811	170415	946750	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293	RJGA00005807
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	715876	141085	188113	1045074	AXIS BANK	UTIB0002878	920010043926198	RJGA00005811
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	433297	85394	113859	632550	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361	RJGA00005875
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	708542	139640	186186	1034368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189	RJGA00005876
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	534475	105334	140446	780255	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408	RJGA00005878
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	678309	133681	178242	990232	AXIS BANK	UTIB0002878	920010043469770	RJGA00005891
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	680703	134153	178871	993727	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453	RJGA00005879
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	797447	157161	209548	1164156	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248	RJGA00005880
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	587907	115865	154487	858259	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231	RJGA00005881
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	515616	101618	135490	752724	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378	RJGA00005882
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	376273	74156	98875	549304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500	RJGA00005802
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	479246	94450	125933	699629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819	RJGA00005793
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	799991	157662	210217	1167870	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396	RJGA00005846
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	424317	83625	111499	619441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988	RJGA00005815
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	527141	103889	138519	769549	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334	RJGA00005817
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	533128	105069	140092	778289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234	RJGA00005818
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	459490	90556	120742	670788	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810	RJGA00005819
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	266115	52446	69928	388489	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297	RJGA00005845
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	486131	95807	127742	709680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570	RJGA00005820
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	431801	85099	113466	630366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410	RJGA00005822
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	536271	105688	140918	782877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432	RJGA00005824
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	585064	115304	153739	854107	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433	RJGA00005823
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	706896	139315	185754	1031965	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	567702	111883	149177	828762	AXIS BANK	UTIB0002968	`920010067213649	RJGA00005831
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	408751	80557	107409	596717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068522	RJGA00005833
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	623828	122944	163926	910698	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001563	RJGA00005834
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	770057	151763	202351	1124171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020034	RJGA00005835
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	582519	114803	153071	850393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152026092	RJGA00005836
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	607215	119670	159560	886445	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001419	RJGA00005838
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	371184	73153	97537	541874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152032073	RJGA00005840
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	535822	105600	140800	782222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019336	RJGA00005842
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	844743	166482	221976	1233201	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001457	RJGA00005847
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	319547	62976	83969	466492	AXIS BANK	UTIB0002968	`918010017579617	RJGA00005848
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	369088	72740	96987	538815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152070744	RJGA00005849
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	604521	119139	158852	882512	PUNJAB NATIONAL BANK	PUNB0044010	`04402010072750	RJGA00005850
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	385852	76044	101392	563288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020465	RJGA00005857
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	400819	78993	105325	585137	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001631	RJGA00005851
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	327330	64510	86014	477854	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001624	RJGA00005855
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	525195	103506	138008	766709	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001594	RJGA00005856
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	496907	97931	130574	725412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019926	RJGA00005854
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	543305	107075	142766	793146	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001518	RJGA00005859
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHEWALA	741470	146129	194839	1082438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152069183	RJGA00005858
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	352176	69407	92543	514126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152068861	RJGA00005860
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	608263	119877	159835	887975	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001471	RJGA00005861
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	778738	153474	204632	1136844	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001501	RJGA00005862
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	453054	89288	119051	661393	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001365	RJGA00005863
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	513521	101205	134940	749666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019096	RJGA00005864
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	794004	156483	208643	1159130	PUNJAB NATIONAL BANK	PUNB0051810	`05182040000070	RJGA00005865
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	683996	134802	179736	998534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152028895	RJGA00005866
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	514419	101382	135176	750977	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001358	RJGA00005816
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	526542	103771	138361	768674	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001389	RJGA00005867
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	382559	75395	100526	558480	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001280	RJGA00005869
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	494213	97400	129866	721479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152020409	RJGA00005870
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	724856	142855	190473	1058184	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001617	RJGA00005871
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	379116	74716	99622	553454	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001303	RJGA00005872
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	569648	112266	149688	831602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	`11152019110	RJGA00005873
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	750600	147928	197238	1095766	PUNJAB NATIONAL BANK	PUNB0044010	`04402191001426	RJGA00005874
5252	GANGANAGAR	SADULSHAHAR	37903	15 SPM	380014	74893	99858	554765	STATE BANK OF INDIA	SBIN0031299	`61260003612	RJGA00005750
5253	GANGANAGAR	SADULSHAHAR	262757	2 LLG	567103	111765	149020	827888	ICICI BANK LIMITED	ICIC0006704	`670401704766	RJGA00006023
5254	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	454700	89612	119483	663795	STATE BANK OF INDIA	SBIN0001779	`11207432005	RJGA00005733



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5255	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	648225	127752	170336	946313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153012125	RJGA00005736
5256	GANGANAGAR	SADULSHAHAR	37898	BANWALI	960738	189342	252457	1402537	STATE BANK OF INDIA	SBIN0001779	`11207432301	RJGA00005739
5257	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	732340	144330	192440	1069110	STATE BANK OF INDIA	SBIN0001779	`11207432312	RJGA00005742
5258	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	695072	136985	182647	1014704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058284	RJGA00005746
5259	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	634455	125039	166718	926212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	`83035384444	RJGA00005754
5260	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	432998	85335	113780	632113	STATE BANK OF INDIA	SBIN0001779	`11207431704	RJGA00005759
5261	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	530134	104479	139305	773918	STATE BANK OF INDIA	SBIN0001779	`11207471351	RJGA00005763
5262	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	600929	118431	157908	877268	ICICI BANK LIMITED	ICIC0006704	`670401703049	RJGA00005766
5263	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	848335	167190	222920	1238445	STATE BANK OF INDIA	SBIN0001779	`11207484724	RJGA00005770
5264	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	916585	180641	240854	1338080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153036407	RJGA00005779
5265	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	804481	158547	211397	1174425	STATE BANK OF INDIA	SBIN0001779	`11207484021	RJGA00005782
5266	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	659899	130053	173404	963356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83004052617	RJGA00005791
5267	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1080624	212970	283960	1577554	PUNJAB NATIONAL BANK	PUNB0045810	`04582041000134	RJGA00006105
5268	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	295750	58286	77715	431751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`83007773216	RJGA00005795
5269	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	419228	82622	110162	612012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149010145	RJGA00005798
5270	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	957146	188634	251513	1397293	HDFC BANK	HDFC0004180	`50100108560280	RJGA00005789
5271	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	892188	175833	234444	1302465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149008567	RJGA00005774
5272	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	604371	119110	158813	882294	PUNJAB NATIONAL BANK	PUNB0045810	`04581010000140	RJGA00006106
5273	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	634156	124980	166639	925775	STATE BANK OF INDIA	SBIN0001779	`11207431737	RJGA00005767
5274	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	626672	123505	164673	914850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`83040917997	RJGA00005760
5275	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	674118	132855	177140	984113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	`11151003279	RJGA00005756
5276	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	666784	131410	175213	973407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	`11149012007	RJGA00005752
5277	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	804930	158636	211514	1175080	ICICI BANK LIMITED	ICIC0006704	`670401701006	RJGA00005744
5278	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	744463	146719	195625	1086807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	`11153058397	RJGA00005747
5279	GANGANAGAR	SURATGARH	262893	1 LM	761675	150111	200148	1111934	PUNJAB NATIONAL BANK	PUNB0051610	`05422041001382	RJGA00006021
5280	GANGANAGAR	SURATGARH	37927	13 SD	387199	76309	101746	565254	PUNJAB NATIONAL BANK	PUNB0054210	`05422010030770	RJGA00005653
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	774098	152559	203413	1130070	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001337	RJGA00006022
5282	GANGANAGAR	SURATGARH	295093	2 AP	312962	61679	82238	456879	HDFC BANK	HDFC0002753	`50100061342752	RJGA00006030
5283	GANGANAGAR	SURATGARH	295091	2 SD	515766	101647	135530	752943	HDFC BANK	HDFC0002753	`50100061342880	RJGA00006025
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	947417	186717	248956	1383090	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001344	RJGA00006018
5285	GANGANAGAR	SURATGARH	295089	6 DWM	433746	85483	113977	633206	HDFC BANK	HDFC0002753	`50100061342838	RJGA00006031
5286	GANGANAGAR	SURATGARH	262613	7 SGM	1196918	235889	314519	1747326	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001375	RJGA00006020
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	748804	147574	196766	1093144	PUNJAB NATIONAL BANK	PUNB0054210	`05422010004890	RJGA00005651
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	871234	171703	228938	1271875	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045180	RJGA00005677
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	895182	176423	235230	1306835	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045480	RJGA00005730
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2089107	411722	548962	3049791	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045150	RJGA00005657
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	826782	162942	217257	1206981	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045160	RJGA00005642

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5292	GANGANAGAR	SURATGARH	37933	BOHOJE WALA	821095	161822	215762	1198679	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045170	RJGA00005661
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	945471	186334	248445	1380250	PUNJAB NATIONAL BANK	PUNB0118500	`05422010045140	RJGA00005668
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	882759	173974	231966	1288699	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045200	RJGA00005652
5295	GANGANAGAR	SURATGARH	37935	DHABAN	962384	189667	252889	1404940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	`83014897632	RJGA00005666
5296	GANGANAGAR	SURATGARH	262746	EATA	456945	90055	120073	667073	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001368	RJGA00006016
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	976752	192499	256665	1425916	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045210	RJGA00005737
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	681003	134212	178950	994165	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045220	RJGA00005650
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	911197	179579	239439	1330215	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045240	RJGA00005655
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	564708	111293	148391	824392	PUNJAB NATIONAL BANK	PUNB0051610	`05422010045250	RJGA00005654
5301	GANGANAGAR	SURATGARH	37941	GUDLI	590601	116396	155195	862192	PUNJAB NATIONAL BANK	PUNB0054210	`05422011002487	RJGA00005667
5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	598983	118048	157397	874428	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045230	RJGA00005664
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	605419	119316	159088	883823	PUNJAB NATIONAL BANK	PUNB0050710	`05072191030192	RJGA00006019
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	643884	126897	169196	939977	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045270	RJGA00005662
5305	GANGANAGAR	SURATGARH	262895	KARDOO	537319	105895	141193	784407	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001320	RJGA00006017
5306	GANGANAGAR	SURATGARH	37944	MALER	494513	97459	129945	721917	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045300	RJGA00005685
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	595990	117458	156610	870058	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045290	RJGA00005707
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	505588	99641	132855	738084	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045280	RJGA00005679
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	788317	155362	207149	1150828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	`83033060952	RJGA00005670
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	982739	193678	258238	1434655	PUNJAB NATIONAL BANK	PUNB0201410	`05422010045320	RJGA00005648
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	528488	104155	138873	771516	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045330	RJGA00005660
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	953104	187838	250451	1391393	PUNJAB NATIONAL BANK	PUNB0051610	`05162010000550	RJGA00005665
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	901169	177603	236803	1315575	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045380	RJGA00005672
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	871534	171762	229016	1272312	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045340	RJGA00005673
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	948016	186835	249114	1383965	PUNJAB NATIONAL BANK	PUNB0054210	`05422010012720	RJGA00005645
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	715277	140967	187956	1044200	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045360	RJGA00005688
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	1120137	220757	294343	1635237	PUNJAB NATIONAL BANK	PUNB0054210	`05422041001351	RJGA00006024
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	498853	98314	131086	728253	PUNJAB NATIONAL BANK	PUNB0054210	`05422010033960	RJGA00005671
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	843096	166158	221544	1230798	PUNJAB NATIONAL BANK	PUNB0225010	`05422010045450	RJGA00005699
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	939933	185242	246990	1372165	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045390	RJGA00005658
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	614998	121204	161605	897807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	`83007793970	RJGA00005691
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	805379	158724	211632	1175735	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045410	RJGA00005680
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	424167	83595	111460	619222	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045440	RJGA00005669
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	548245	108048	144064	800357	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045420	RJGA00005643
5325	GANGANAGAR	SURATGARH	37962	THETHAR	495860	97724	130299	723883	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045490	RJGA00005663
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	1038866	204740	272987	1516593	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045500	RJGA00005644
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	846688	166866	222487	1236041	PUNJAB NATIONAL BANK	PUNB0054210	`05422010045510	RJGA00005656
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1205300	237541	316721	1759562	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062500	RJGA00006037

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	549592	108314	144418	802324	PUNJAB NATIONAL BANK	PUNB0187010	`18702041000207	RJGA00006036
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	545101	107429	143238	795768	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062580	RJGA00006044
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	850580	167632	223510	1241722	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062520	RJGA00006065
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	513222	101146	134861	749229	PUNJAB NATIONAL BANK	PUNB0066310	`05712010013950	RJGA00006045
5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	460986	90851	121135	672972	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062540	RJGA00006047
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	467422	92120	122826	682368	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062570	RJGA00006042
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	663491	130761	174348	968600	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062620	RJGA00006048
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	468919	92415	123220	684554	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017140	RJGA00006040
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	437488	86220	114960	638668	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062630	RJGA00006049
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	485682	95718	127624	709024	ICICI BANK LIMITED	ICIC0004230	`423001000067	RJGA00006050
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	932599	183797	245063	1361459	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062600	RJGA00006051
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	415486	81884	109179	606549	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062550	RJGA00006033
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	595391	117340	156453	869184	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062720	RJGA00006063
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	890542	175508	234011	1300061	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062530	RJGA00006038
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1152167	227069	302759	1681995	PUNJAB NATIONAL BANK	PUNB0187010	`05712010017510	RJGA00006041
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	643585	126838	169117	939540	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062640	RJGA00006053
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	562164	110791	147722	820677	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062650	RJGA00006015
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	587608	115806	154408	857822	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062670	RJGA00006056
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	403363	79495	105993	588851	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062560	RJGA00006043
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	346638	68315	91087	506040	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062660	RJGA00006059
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	520406	102562	136749	759717	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062700	RJGA00006039
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1011326	199312	265750	1476388	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062730	RJGA00006060
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	554082	109199	145598	808879	PUNJAB NATIONAL BANK	PUNB0057110	`05712010062710	RJGA00006057
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	748804	147574	196766	1093144	PUNJAB NATIONAL BANK	PUNB0187010	`05712010062510	RJGA00006046
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	778139	153356	204475	1135970	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062680	RJGA00006064
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	529685	104391	139187	773263	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062690	RJGA00006058
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	940233	185301	247068	1372602	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062740	RJGA00006052
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	799841	157633	210177	1167651	PUNJAB NATIONAL BANK	PUNB0066310	`05712010062590	RJGA00006034
				<b>TOTAL GANGANAGAR</b>	<b>222927643</b>	<b>43934635</b>	<b>58579524</b>	<b>325441802</b>				
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	1001029	197283	263044	1461356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	`11161048856	RJHA00003926
5358	HANUMANGARH	BHADRA	37967	ALAYALA	475452	93702	124936	694090	AXIS BANK	UTIB0001557	`918010096698090	RJHA00003846
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	555359	109450	145934	810743	STATE BANK OF INDIA	SBIN0031152	`51094623709	RJHA00003776
5360	HANUMANGARH	BHADRA	37969	BHADI	644971	127111	169482	941564	AXIS BANK	UTIB0001557	`918010028435229	RJHA00003807
5361	HANUMANGARH	BHADRA	37970	BHANAI	602691	118779	158371	879841	ICICI BANK LIMITED	ICIC0006696	`669601702195	RJHA00003841
5362	HANUMANGARH	BHADRA	37971	BHANGARH	517200	101930	135907	755037	STATE BANK OF INDIA	SBIN0031152	`51094623823	RJHA00003890
5363	HANUMANGARH	BHADRA	37972	BHANGWA	395811	78007	104009	577827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164015634	RJHA00003925
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	547913	107983	143977	799873	ICICI BANK LIMITED	ICIC0002295	`229501002513	RJHA00003768
5365	HANUMANGARH	BHADRA	37974	BHEERANI	811699	159970	213293	1184962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168038261	RJHA00003927

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	557220	109817	146423	813460	STATE BANK OF INDIA	SBIN0031152	`51094623302	RJHA00003845
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	643775	126875	169167	939817	STATE BANK OF INDIA	SBIN0031152	`51094623630	RJHA00003767
5368	HANUMANGARH	BHADRA	37977	BOJALA	489280	96427	128570	714277	AXIS BANK	UTIB0001557	`918010096698074	RJHA00003775
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	1276514	251576	335434	1863524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164061534	RJHA00003917
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	738573	145558	194078	1078209	PUNJAB NATIONAL BANK	PUNB0046010	`04602010001980	RJHA00003908
5371	HANUMANGARH	BHADRA	37980	DABARI	999699	197021	262695	1459415	STATE BANK OF INDIA	SBIN0031515	`51088210462	RJHA00003809
5372	HANUMANGARH	BHADRA	37981	DOBHI	563203	110996	147995	822194	AXIS BANK	UTIB0001557	`918010028435261	RJHA00003886
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	636595	125460	167280	929335	AXIS BANK	UTIB0001557	`918010028435287	RJHA00003772
5374	HANUMANGARH	BHADRA	37983	GADHARA	674355	132902	177203	984460	STATE BANK OF INDIA	SBIN0032256	`51088210451	RJHA00003892
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	977495	192645	256860	1427000	PUNJAB NATIONAL BANK	PUNB0046010	`04602010000090	RJHA00003929
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	545387	107485	143313	796185	STATE BANK OF INDIA	SBIN0031152	`51094625242	RJHA00003834
5377	HANUMANGARH	BHADRA	37986	GHEU	553365	109057	145410	807832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062209	RJHA00003806
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	445803	87859	117145	650807	AXIS BANK	UTIB0001557	`917010041717851	RJHA00003773
5379	HANUMANGARH	BHADRA	37988	JATAN	489412	96454	128605	714471	ICICI BANK LIMITED	ICIC0006696	`669601702147	RJHA00003891
5380	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	827919	163167	217555	1208641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062538	RJHA00003770
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	665580	131173	174897	971650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	`11168028672	RJHA00003896
5382	HANUMANGARH	BHADRA	37991	KALANA	883628	174146	232194	1289968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`11169010426	RJHA00003838
5383	HANUMANGARH	BHADRA	37992	KANAU	661059	130282	173709	965050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164062640	RJHA00003895
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	1023498	201711	268948	1494157	ICICI BANK LIMITED	ICIC0002294	`229401002760	RJHA00003766
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	694165	136806	182408	1013379	STATE BANK OF INDIA	SBIN0031152	`51094623710	RJHA00003805
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	840949	165734	220979	1227662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	`83022878891	RJHA00003843
5387	HANUMANGARH	BHADRA	37995	KUNJI	590858	116446	155262	862566	AXIS BANK	UTIB0001557	`918010096698045	RJHA00003899
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	602160	118674	158232	879066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	`11164016626	RJHA00003904
5389	HANUMANGARH	BHADRA	37997	MALSISAR	451653	89012	118683	659348	AXIS BANK	UTIB0001557	`918010096698032	RJHA00003777
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	656938	129469	172626	959033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063304	RJHA00003774
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	454711	89615	119486	663812	STATE BANK OF INDIA	SBIN0031152	`51094623696	RJHA00003769
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	806115	158869	211826	1176810	ICICI BANK LIMITED	ICIC0002293	`229301000828	RJHA00003898
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	661059	130282	173709	965050	AXIS BANK	UTIB0001557	`917010065437287	RJHA00003894
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	1429148	281657	375543	2086348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164063745	RJHA00003765
5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	879772	173386	231181	1284339	STATE BANK OF INDIA	SBIN0031152	`61043750186	RJHA00003771
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	644041	126928	169237	940206	STATE BANK OF INDIA	SBIN0031152	`51094623652	RJHA00003902
5397	HANUMANGARH	BHADRA	38005	RAJPURA	584742	115241	153655	853638	ICICI BANK LIMITED	ICIC0006696	`669601702135	RJHA00003928
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	445936	87885	117180	651001	AXIS BANK	UTIB0001557	`918010028435245	RJHA00003808
5399	HANUMANGARH	BHADRA	38007	RASLANA	402858	79395	105860	588113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	`11164064079	RJHA00003804
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	568123	111966	149288	829377	STATE BANK OF INDIA	SBIN0031152	`51094623562	RJHA00003833
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	818613	161332	215110	1195055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947	RJHA00003844
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	492603	97082	129443	719128	ICICI BANK LIMITED	ICIC0002295	`229501002511	RJHA00003764

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5403	HANUMANGARH	BHADRA	38011	SHERDA	938140	184889	246519	1369548	ICICI BANK LIMITED	ICIC0006728	`672801417150	RJHA00003897
5404	HANUMANGARH	BHADRA	38012	SURATPURA	639121	125958	167944	933023	STATE BANK OF INDIA	SBIN0032256	`51088210575	RJHA00003905
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	387169	76303	101738	565210	STATE BANK OF INDIA	SBIN0031152	`51094623969	RJHA00003903
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	569984	112333	149777	832094	AXIS BANK	UTIB0000686	`920010045079753	RJHA00004128
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	861690	169822	226430	1257942	HDFC BANK	HDFC0001476	`50100352297088	RJHA00004129
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	571181	112568	150091	833840	HDFC BANK	HDFC0001476	`50100353314312	RJHA00004121
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	472793	93178	124238	690209	HDFC BANK	HDFC0001476	`50100030061858	RJHA00003949
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	443410	87387	116516	647313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83006564634	RJHA00003965
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	601096	118464	157952	877512	HDFC BANK	HDFC0004211	`50100352289830	RJHA00004130
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	532224	104891	139855	776970	PUNJAB NATIONAL BANK	PUNB0073110	`07312041000660	RJHA00003717
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	642179	126561	168748	937488	PUNJAB NATIONAL BANK	PUNB0101810	`10182010008470	RJHA00003720
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	637526	125644	167525	930695	HDFC BANK	HDFC0001484	`50100061348260	RJHA00003948
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	561874	110734	147646	820254	PUNJAB NATIONAL BANK	PUNB0033110	`03312413001765	RJHA00004131
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	798802	157428	209904	1166134	PUNJAB NATIONAL BANK	PUNB0050410	`05042041000101	RJHA00003723
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	601229	118490	157987	877706	HDFC BANK	HDFC0003401	`50100348459776	RJHA00004133
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	676216	133269	177692	987177	STATE BANK OF INDIA	SBIN0017600	`35525675548	RJHA00003712
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	910352	179412	239217	1328981	PUNJAB NATIONAL BANK	PUNB0101810	`10182010007770	RJHA00003728
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1161108	228831	305109	1695048	PUNJAB NATIONAL BANK	PUNB0033210	`03322040000240	RJHA00003946
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	723815	142650	190199	1056664	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	`83007491890	RJHA00003956
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	879640	173360	231146	1284146	HDFC BANK	HDFC0001476	`50100349788369	RJHA00004132
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	761840	150144	200192	1112176	HDFC BANK	HDFC0001476	`50100059041177	RJHA00003727
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1335680	263236	350982	1949898	STATE BANK OF INDIA	SBIN0031428	`51056391931	RJHA00003957
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	598304	117914	157219	873437	HDFC BANK	HDFC0001476	`50100024900402	RJHA00003729
5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	779789	153681	204908	1138378	HDFC BANK	HDFC0001476	`50100176469701	RJHA00003713
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	762106	150196	200261	1112563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167058472	RJHA00003722
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	662655	130596	174128	967379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013699	RJHA00003970
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	606148	119460	159280	884888	PUNJAB NATIONAL BANK	PUNB0050310	`05032041000102	RJHA00003789
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	817549	161123	214830	1193502	PUNJAB NATIONAL BANK	PUNB0050310	`05032010006230	RJHA00004002
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1405748	277045	369394	2052187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	`83035086209	RJHA00003778
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	401661	79160	105546	586367	HDFC BANK	HDFC0001476	`50100025873351	RJHA00003790
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	532623	104970	139959	777552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007891	RJHA00003788
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	698819	137723	183631	1020173	HDFC BANK	HDFC0001476	`50100350231491	RJHA00004127
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	721023	142099	189466	1052588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	`11174007620	RJHA00003966
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	739636	145768	194357	1079761	BANK OF BARODA	BARBOHANJUN	`30230100017908	RJHA00003951
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	751602	148126	197501	1097229	STATE BANK OF INDIA	SBIN0031521	`51075384853	RJHA00003969
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	574638	113250	151000	838888	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011910	RJHA00003724
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1165363	229670	306227	1701260	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011840	RJHA00003945

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	995710	196235	261647	1453592	HDFC BANK	HDFC0001476	`50100059041214	RJHA00003726
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	697223	137409	183212	1017844	AXIS BANK	UTIB0000686	`920010043799848	RJHA00003944
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1152200	227076	302768	1682044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	`83030684384	RJHA00003947
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1179988	232552	310070	1722610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	`83000093930	RJHA00003934
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	902109	177788	237051	1316948	STATE BANK OF INDIA	SBIN0017600	`11366562021	RJHA00003968
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	714375	140789	187719	1042883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	`11167013702	RJHA00003931
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	596176	117495	156660	870331	PUNJAB NATIONAL BANK	PUNB0033110	`03312010011860	RJHA00003718
5447	HANUMANGARH	NOHAR	38137	22 NTR	529831	104419	139226	773476	STATE BANK OF INDIA	SBIN0031148	`51038814928	RJHA00003821
5448	HANUMANGARH	NOHAR	38143	ARARKI	685789	135155	180207	1001151	AXIS BANK	UTIB0001252	`914010009207904	RJHA00003875
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	622103	122604	163472	908179	AXIS BANK	UTIB0001252	`920010042923824	RJHA00003822
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	615854	121373	161830	899057	AXIS BANK	UTIB0001252	`914010008362253	RJHA00003848
5451	HANUMANGARH	NOHAR	38148	BHANGULI	533155	105074	140099	778328	IDBI BANK	IBKL0001520	`1520104000045252	RJHA00003795
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	514807	101458	135278	751543	ICICI BANK LIMITED	ICIC0006721	`672101702375	RJHA00003820
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	1066842	210254	280338	1557434	STATE BANK OF INDIA	SBIN0031572	`51083202897	RJHA00003849
5454	HANUMANGARH	NOHAR	38152	BIRKALI	698154	137592	183457	1019203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	`83007702620	RJHA00003799
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	678476	133714	178286	990476	AXIS BANK	UTIB0001252	`913010056554663	RJHA00003888
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	722352	142361	189815	1054528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	`83023789091	RJHA00003842
5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	728069	143488	191317	1062874	AXIS BANK	UTIB0003764	`918010037218305	RJHA00003761
5458	HANUMANGARH	NOHAR	38159	DEIDAS	1112712	219294	292391	1624397	ICICI BANK LIMITED	ICIC0006721	`672101702358	RJHA00003802
5459	HANUMANGARH	NOHAR	38160	DHANDELA	450456	88776	118368	657600	BANK OF BARODA	BARB0NOHARX	`57640100002824	RJHA00003850
5460	HANUMANGARH	NOHAR	38163	DHANSIA	991589	195423	260563	1447575	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100024215	RJHA00003830
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	571447	112621	150161	834229	AXIS BANK	UTIB0001252	`920010015980081	RJHA00003779
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	740966	146030	194706	1081702	AXIS BANK	UTIB0001252	`914010023130329	RJHA00003819
5463	HANUMANGARH	NOHAR	38167	GORKHANA	901577	177683	236911	1316171	STATE BANK OF INDIA	SBIN0031148	`51038814633	RJHA00003798
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	662123	130491	173988	966602	BANK OF BARODA	BARB0NOHARX	`57640100001865	RJHA00003873
5465	HANUMANGARH	NOHAR	38170	JABRASAR	789229	155541	207389	1152159	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013468	RJHA00003829
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	1040783	205118	273490	1519391	ICICI BANK LIMITED	ICIC0006712	`671201700367	RJHA00003814
5467	HANUMANGARH	NOHAR	38173	KANSAR	789761	155646	207528	1152935	AXIS BANK	UTIB0001252	`920010042920922	RJHA00003796
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	814890	160599	214132	1189621	AXIS BANK	UTIB0001252	`914010023130345	RJHA00003815
5469	HANUMANGARH	NOHAR	38179	KIKARALI	460561	90767	121023	672351	AXIS BANK	UTIB0001252	`914010008154586	RJHA00003828
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	639254	125984	167979	933217	IDBI BANK	IBKL0001520	`1520104000044907	RJHA00003794
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	528369	104131	138841	771341	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013495	RJHA00003781
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	798403	157349	209799	1165551	PUNJAB NATIONAL BANK	PUNB0026210	`02622010041640	RJHA00003901
5473	HANUMANGARH	NOHAR	38183	LALANIA	642578	126639	168853	938070	IDBI BANK	IBKL0001520	`1520104000012032	RJHA00003793
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	714508	140815	187754	1043077	STATE BANK OF INDIA	SBIN0031345	`51083310472	RJHA00003817
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	700946	138143	184190	1023279	AXIS BANK	UTIB0001252	`914010007600383	RJHA00003797
5476	HANUMANGARH	NOHAR	38188	MEGHANA	695894	137147	182863	1015904	AXIS BANK	UTIB0001252	`920010044032948	RJHA00003878

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5477	HANUMANGARH	NOHAR	38192	NANAU	706530	139243	185658	1031431	IDBI BANK	IBKL0001520	`1520104000023649	RJHA00003792
5478	HANUMANGARH	NOHAR	38193	NEEMLA	642046	126535	168713	937294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	`11175011466	RJHA00003823
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	559879	110341	147122	817342	ICICI BANK LIMITED	ICIC0006721	`672101702359	RJHA00003893
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	930562	183395	244527	1358484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400	RJHA00003847
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	1151668	226971	302628	1681267	PUNJAB NATIONAL BANK	PUNB0136300	`1363000100031552	RJHA00003862
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	1950869	384478	512637	2847984	STATE BANK OF INDIA	SBIN0031345	`51083310370	RJHA00003863
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	649359	127976	170634	947969	STATE BANK OF INDIA	SBIN0031572	`51083200254	RJHA00003839
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	533953	105232	140309	779494	ICICI BANK LIMITED	ICIC0006721	`672101702292	RJHA00003810
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1255374	247409	329879	1832662	AXIS BANK	UTIB0001252	`914010008901191	RJHA00003889
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	738174	145479	193973	1077626	AXIS BANK	UTIB0001252	`920010044032566	RJHA00003780
5487	HANUMANGARH	NOHAR	38211	SHEORANI	486354	95851	127801	710006	ICICI BANK LIMITED	ICIC0006721	`672101702371	RJHA00003760
5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	585939	115477	153969	855385	BANK OF BARODA	BARB0NOHARX	`57640100001001	RJHA00003800
5489	HANUMANGARH	NOHAR	38210	SONARI	1193417	235199	313599	1742215	ICICI BANK LIMITED	ICIC0006721	`672101702320	RJHA00003900
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	850256	167569	223425	1241250	AXIS BANK	UTIB0001286	`919010056941548	RJHA00003826
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	505899	99703	132937	738539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	`11180003977	RJHA00003851
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	622635	122709	163612	908956	PUNJAB NATIONAL BANK	PUNB0448700	`4487000100013459	RJHA00003825
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	396077	78059	104079	578215	AXIS BANK	UTIB0001252	`919010003803644	RJHA00003887
5494	HANUMANGARH	PILIBANGA	294678	11 STB	599766	118202	157603	875571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063266960	RJHA00004145
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	538739	106175	141567	786481	ICICI BANK LIMITED	ICIC0006714	`671401410304	RJHA00003871
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	576632	113643	151524	841799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063120646	RJHA00004146
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	542595	106935	142580	792110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063264475	RJHA00004148
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	584609	115215	153620	853444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063269927	RJHA00004147
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	548312	108061	144082	800455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	`83063267919	RJHA00004149
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	600963	118438	157917	877318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	`83063324695	RJHA00004150
5501	HANUMANGARH	PILIBANGA	294663	7 STB	439022	86523	115363	640908	PUNJAB NATIONAL BANK	PUNB0511310	`51132122002486	RJHA00004151
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	641515	126430	168573	936518	STATE BANK OF INDIA	SBIN0050673	`55112795480	RJHA00003811
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	543526	107118	142824	793468	PUNJAB NATIONAL BANK	PUNB0182710	`18272413002264	RJHA00004152
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	685124	135024	180033	1000181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	`11163020327	RJHA00003954
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	702143	138378	184505	1025026	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000283	RJHA00003836
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	581418	114586	152781	848785	AXIS BANK	UTIB0001187	`919010036074804	RJHA00003835
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	846400	166809	222412	1235621	STATE BANK OF INDIA	SBIN0031145	`51075431191	RJHA00003818
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	666909	131435	175246	973590	BANK OF BARODA	BARBOPILIBA	`51030100005210	RJHA00003831
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	2153628	424437	565917	3143982	STATE BANK OF INDIA	SBIN0031145	`51075431055	RJHA00003762
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	938539	184968	246623	1370130	PUNJAB NATIONAL BANK	PUNB0663800	`6638000100011545	RJHA00003749
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	648029	127714	170285	946028	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000269	RJHA00003824
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	762771	150327	200436	1113534	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000320	RJHA00003885
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	693766	136728	182304	1012798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	`11166033219	RJHA00003874

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1339137	263917	351890	1954944	STATE BANK OF INDIA	SBIN0031298	`51080592060	RJHA00003881
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	945852	186409	248545	1380806	PUNJAB NATIONAL BANK	PUNB0182710	`18272041000021	RJHA00003884
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	664915	131042	174722	970679	AXIS BANK	UTIB0001187	`911010047783162	RJHA00003827
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	571712	112673	150231	834616	STATE BANK OF INDIA	SBIN0032492	`51080552708	RJHA00003882
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	744024	146632	195510	1086166	AXIS BANK	UTIB0001187	`919010002668651	RJHA00003812
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	582349	114769	153026	850144	AXIS BANK	UTIB0001187	`911010018199138	RJHA00003763
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	543925	107197	142929	794051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	`11160024709	RJHA00003872
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	338773	66765	89021	494559	STATE BANK OF INDIA	SBIN0031577	`51086036062	RJHA00003813
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1051951	207319	276425	1535695	STATE BANK OF INDIA	SBIN0031298	`51080552719	RJHA00003883
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	549243	108245	144327	801815	PUNJAB NATIONAL BANK	PUNB0144600	`144600010006976	RJHA00004094
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	807577	159158	212210	1178945	STATE BANK OF INDIA	SBIN0031577	`51086041878	RJHA00003942
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	752400	148283	197711	1098394	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000642	RJHA00003750
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	784975	154703	206271	1145949	HDFC BANK	HDFC0001484	`50100060608193	RJHA00003816
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	718629	141628	188837	1049094	PUNJAB NATIONAL BANK	PUNB0511310	`51132041000245	RJHA00003870
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	861690	169822	226430	1257942	AXIS BANK	UTIB0001187	`911010015605315	RJHA00003880
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	536346	105703	140938	782987	PUNJAB NATIONAL BANK	PUNB0511310	`51132413000837	RJHA00003952
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	1085190	213870	285159	1584219	AXIS BANK	UTIB0001187	`911010018345357	RJHA00003953
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	602824	118805	158406	880035	ICICI BANK LIMITED	ICIC0006724	672401701735	RJHA00003746
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	599500	118150	157533	875183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	`11179006371	RJHA00003837
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	534485	105336	140449	780270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	`11160011712	RJHA00003877
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	394615	77771	103694	576080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177082436	RJHA00003978
5535	HANUMANGARH	RAWATSAR	38136	22 AG	534352	105310	140414	780076	AXIS BANK	UTIB0001286	`919010056941629	RJHA00003977
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	852383	167988	223984	1244355	PUNJAB NATIONAL BANK	PUNB0191410	`19142041000118	RJHA00003786
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	621438	122473	163298	907209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177080574	RJHA00003784
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	478377	94279	125705	698361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177087977	RJHA00003936
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	670898	132221	176294	979413	AXIS BANK	UTIB0001286	`915010038359732	RJHA00003958
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	536213	105677	140903	782793	PUNJAB NATIONAL BANK	PUNB0093000	`0930000100211250	RJHA00004101
5541	HANUMANGARH	RAWATSAR	38142	99 RD	384111	75701	100934	560746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177060591	RJHA00003974
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	734451	144746	192994	1072191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177061709	RJHA00003972
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	489147	96401	128535	714083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177062816	RJHA00003973
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	464683	91580	122106	678369	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000433	RJHA00003981
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	652816	128657	171543	953016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177065034	RJHA00003980
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	533288	105101	140134	778523	PUNJAB NATIONAL BANK	PUNB0191410	`19142413001106	RJHA00004102
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	678742	133767	178356	990865	PUNJAB NATIONAL BANK	PUNB0050410	`05042010008310	RJHA00003983
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	533421	105127	140169	778717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177067268	RJHA00003783
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	555758	109529	146039	811326	AXIS BANK	UTIB0001286	`919010056941564	RJHA00003858
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	677812	133583	178111	989506	AXIS BANK	UTIB0001286	`915010027914452	RJHA00003964



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	856239	168748	224997	1249984	PUNJAB NATIONAL BANK	PUNB0050410	`02622010017260	RJHA00003976
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	534352	105310	140414	780076	AXIS BANK	UTIB0001286	`919010056941551	RJHA00003961
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	756123	149017	198689	1103829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177014409	RJHA00003785
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	547249	107852	143803	798904	AXIS BANK	UTIB0001286	`918010054646831	RJHA00003985
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	587401	115765	154354	857520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177069481	RJHA00003982
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	533554	105153	140204	778911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177070587	RJHA00003975
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	623167	122814	163752	909733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177083531	RJHA00003987
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	649891	128081	170774	948746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177071693	RJHA00003984
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	519328	102349	136466	758143	AXIS BANK	UTIB0001286	`920010050099298	RJHA00003782
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	507760	100070	133426	741256	PUNJAB NATIONAL BANK	PUNB0093000	`0930000100080733	RJHA00003979
5561	HANUMANGARH	RAWATSAR	38190	MOTER	828850	163350	217800	1210000	ICICI BANK LIMITED	ICIC0006725	`672501702295	RJHA00003962
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	623565	122892	163857	910314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177075019	RJHA00003787
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	794946	156668	208891	1160505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	`11177067257	RJHA00003959
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	471065	92838	123783	687686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177079466	RJHA00003963
5565	HANUMANGARH	RAWATSAR	38197	PALLU	973906	191938	255917	1421761	AXIS BANK	UTIB0001286	`919010056941603	RJHA00003971
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	730462	143960	191946	1066368	PUNJAB NATIONAL BANK	PUNB0182810	`18282041000419	RJHA00003937
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	615854	121373	161830	899057	AXIS BANK	UTIB0001286	`920010050080418	RJHA00003857
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	1045569	206061	274748	1526378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177056154	RJHA00003960
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	609605	120141	160188	889934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	`11177078350	RJHA00003860
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	467475	92130	122840	682445	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101089014	RJHA00003742
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	423200	83404	111206	617810	AXIS BANK	UTIB0003667	`920010043664878	RJHA00003907
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	681800	134369	179159	995328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052568	RJHA00003753
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	764765	150720	200960	1116445	AXIS BANK	UTIB0003667	`918010044694617	RJHA00003906
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	459497	90558	120744	670799	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101074553	RJHA00003913
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	466012	91842	122456	680310	PUNJAB NATIONAL BANK	PUNB0050910	`05092040000110	RJHA00003751
5576	HANUMANGARH	SANGARIA	38044	DHABAN	1398435	275604	367472	2041511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052896	RJHA00003910
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	574239	113171	150895	838305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053005	RJHA00003745
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	825659	162721	216962	1205342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178053118	RJHA00003758
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	318829	62835	83780	465444	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101096360	RJHA00003909
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	390626	76985	102646	570257	AXIS BANK	UTIB0001253	`918010091371198	RJHA00003752
5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	331859	65403	87204	484466	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086549	RJHA00003738
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	760644	149908	199877	1110429	AXIS BANK	UTIB0001253	`918010086322729	RJHA00003748
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	603755	118988	158651	881394	HDFC BANK	HDFC0002602	`50100037286450	RJHA00003740
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	745354	146894	195859	1088107	STATE BANK OF INDIA	SBIN0009505	`11705795766	RJHA00003744
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	407910	80391	107188	595489	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075145	RJHA00003730
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	937476	184758	246344	1368578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052148	RJHA00003759
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	536878	105808	141077	783763	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101075288	RJHA00003756

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	936944	184653	246204	1367801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052364	RJHA00003755
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	812629	160153	213538	1186320	AXIS BANK	UTIB0001253	`918010081887377	RJHA00003911
5590	HANUMANGARH	SANGARIA	38099	NUKERA	776199	152974	203965	1133138	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101086406	RJHA00003915
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	504304	99388	132518	736210	AXIS BANK	UTIB0001253	`915010064204251	RJHA00003754
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	809837	159603	212804	1182244	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101085434	RJHA00003916
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	443941	87492	116656	648089	AXIS BANK	UTIB0001253	`917010066799524	RJHA00003747
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	397008	78242	104323	579573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	`11178052477	RJHA00003757
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	515073	101511	135348	751932	AXIS BANK	UTIB0003667	`920010043583119	RJHA00003914
5596	HANUMANGARH	TIBBI	38015	2 KSP	458434	90348	120464	669246	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000422	RJHA00003715
5597	HANUMANGARH	TIBBI	38018	4 KSP	536612	105756	141008	783376	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001481	RJHA00003733
5598	HANUMANGARH	TIBBI	38026	BASHIR	690310	136046	181395	1007751	STATE BANK OF INDIA	SBIN0032264	`51036105447	RJHA00003739
5599	HANUMANGARH	TIBBI	38027	BERWALA	587002	115687	154249	856938	STATE BANK OF INDIA	SBIN0031431	`51086140552	RJHA00003930
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	1011798	199405	265874	1477077	PUNJAB NATIONAL BANK	PUNB0206110	`20612041000013	RJHA00003741
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	696824	137330	183107	1017261	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000361	RJHA00003922
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	967391	190654	254205	1412250	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000576	RJHA00003876
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	615322	121268	161690	898280	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100009868	RJHA00003940
5604	HANUMANGARH	TIBBI	38053	GUDIA	672892	132614	176818	982324	HDFC BANK	HDFC0002602	`50100039182886	RJHA00003735
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	1063252	209546	279395	1552193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006073	RJHA00003716
5606	HANUMANGARH	TIBBI	38069	KHINANIA	679806	133976	178635	992417	PUNJAB NATIONAL BANK	PUNB0138910	`13892041000675	RJHA00003939
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	419610	82697	110263	612570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83035694025	RJHA00003736
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	612929	120796	161062	894787	PUNJAB NATIONAL BANK	PUNB0045910	`04592010009440	RJHA00003725
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	648694	127845	170460	946999	STATE BANK OF INDIA	SBIN0031367	`51086410361	RJHA00003743
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	1010070	199065	265420	1474555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	`11173009617	RJHA00003852
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	794149	156511	208681	1159341	STATE BANK OF INDIA	SBIN0031524	`51083020351	RJHA00003855
5612	HANUMANGARH	TIBBI	38095	NAIWALA	497656	98078	130771	726505	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001818	RJHA00003732
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	496060	97764	130352	724176	HDFC BANK	HDFC0001476	`50100059041190	RJHA00003854
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	685390	135077	180103	1000570	STATE BANK OF INDIA	SBIN0031146	`51036105425	RJHA00003856
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	628751	123914	165219	917884	PUNJAB NATIONAL BANK	PUNB0262600	`2626000100005604	RJHA00003924
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	396742	78190	104253	579185	STATE BANK OF INDIA	SBIN0031301	`51074150847	RJHA00003731
5617	HANUMANGARH	TIBBI	38115	SABUANA	648827	127871	170495	947193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	`11170006200	RJHA00003879
5618	HANUMANGARH	TIBBI	38118	SAHARNI	580621	114429	152572	847622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	`83039803564	RJHA00003921
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	725410	142964	190619	1058993	STATE BANK OF INDIA	SBIN0031301	`51074201373	RJHA00003920
5620	HANUMANGARH	TIBBI	38120	SALIWALA	610802	120377	160503	891682	PUNJAB NATIONAL BANK	PUNB0048000	`0480000101049654	RJHA00003737
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	646700	127452	169936	944088	PUNJAB NATIONAL BANK	PUNB0138910	`13892041002266	RJHA00003734
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	598171	117888	157184	873243	STATE BANK OF INDIA	SBIN0031367	`51086410349	RJHA00003853
5623	HANUMANGARH	TIBBI	38129	SUREWALA	916468	180618	240824	1337910	PUNJAB NATIONAL BANK	PUNB0138910	`13892041001580	RJHA00003919
5624	HANUMANGARH	TIBBI	38130	TALWARA	1290076	254248	338998	1883322	STATE BANK OF INDIA	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	Account No.	PFMS Agency Code
5625	HANUMANGARH	TIBBI	38132	TIBI	1779887	350781	467708	2598376	STATE BANK OF INDIA	SBIN0031301	`51074150825	RJHA00003709
				<b>TOTAL HANUMANGARH</b>	<b>189360210</b>	<b>37319160</b>	<b>49758895</b>	<b>276438265</b>				
5626	JAIPUR	AMBER	38216	ACHROL	1598384	315010	420013	2333407	STATE BANK OF INDIA	SBIN0031034	`51030521870	RJJP00011048
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	1031099	203209	270946	1505254	BANK OF BARODA	BARBOAKEDAX	`44120100007509	RJJP00011826
5628	JAIPUR	AMBER	38217	AKHEPURA	572161	112762	150349	835272	BANK OF BARODA	BARBOAKEDAX	`44120100009315	RJJP00011033
5629	JAIPUR	AMBER	38219	BAGWADA	691640	136309	181745	1009694	STATE BANK OF INDIA	SBIN0031034	`51030521994	RJJP00011070
5630	JAIPUR	AMBER	38221	BEELPUR	382289	75342	100456	558087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330139796	RJJP00011034
5631	JAIPUR	AMBER	38225	BILOCHI	591880	116648	155531	864059	STATE BANK OF INDIA	SBIN0031034	`51030521983	RJJP00011069
5632	JAIPUR	AMBER	38226	CHANDWAJI	539615	106347	141797	787759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331487892	RJJP00011072
5633	JAIPUR	AMBER	38228	CHAPRAI	419818	82738	110317	612873	STATE BANK OF INDIA	SBIN0031034	`51030521892	RJJP00011071
5634	JAIPUR	AMBER	38229	CHITANU KALAN	445156	87731	116975	649862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	`11331515548	RJJP00011064
5635	JAIPUR	AMBER	38230	CHOUNP	923494	182002	242670	1348166	STATE BANK OF INDIA	SBIN0031034	`51030521972	RJJP00012057
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	450139	88713	118285	657137	PUNJAB NATIONAL BANK	PUNB0787800	`7878000100042858	RJJP00012055
5637	JAIPUR	AMBER	38232	DHAND	396919	78225	104300	579444	BANK OF INDIA	BKID0006657	`665710210000003	RJJP00011121
5638	JAIPUR	AMBER	38233	DOULATPURA	639693	126071	168094	933858	STATE BANK OF INDIA	SBIN0031034	`51030521676	RJJP00011065
5639	JAIPUR	AMBER	294305	GHATWADA	438477	86415	115220	640112	STATE BANK OF INDIA	SBIN0032420	`39153585576	RJJP00012056
5640	JAIPUR	AMBER	38239	KANT	726625	143203	190938	1060766	STATE BANK OF INDIA	SBIN0031034	`51030521881	RJJP00011049
5641	JAIPUR	AMBER	38240	KANWARPURA	645948	127304	169738	942990	PUNJAB NATIONAL BANK	PUNB0082510	`08252041001030	RJJP00011066
5642	JAIPUR	AMBER	38242	KHORA MEENA	542689	106953	142605	792247	STATE BANK OF INDIA	SBIN0031034	`51030521858	RJJP00011047
5643	JAIPUR	AMBER	38245	KUKAS	590184	116314	155085	861583	HDFC BANK	HDFC0003623	`50100221939203	RJJP00011046
5644	JAIPUR	AMBER	38246	LABANA	877696	172977	230635	1281308	STATE BANK OF INDIA	SBIN0031034	`51030521869	RJJP00011068
5645	JAIPUR	AMBER	38247	LAKHER	519684	102419	136559	758662	STATE BANK OF INDIA	SBIN0032093	`51030521927	RJJP00011086
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	1106264	218023	290697	1614984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137347	RJJP00011117
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	836986	164953	219938	1221877	STATE BANK OF INDIA	SBIN0031034	`51030521847	RJJP00011031
5648	JAIPUR	AMBER	38259	RUNDAL	748146	147445	196593	1092184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	`11330137336	RJJP00011035
5649	JAIPUR	AMBER	38261	SHYAMPURA	524137	103297	137729	765163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	`11331485498	RJJP00011067
5650	JAIPUR	AMBER	38262	SIROHI	342958	67590	90120	500668	STATE BANK OF INDIA	SBIN0032093	`51030521961	RJJP00011073
5651	JAIPUR	ANDHI	38436	ANDHI	774332	152605	203474	1130411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`83008956062	RJJP00011145
5652	JAIPUR	ANDHI	38438	BEHLOR	430950	84932	113242	629124	STATE BANK OF INDIA	SBIN0031640	`51074731366	RJJP00011194
5653	JAIPUR	ANDHI	38440	BHAWANI	738499	145543	194058	1078100	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83053221114	RJJP00011310
5654	JAIPUR	ANDHI	38442	BIRASANA	587110	115708	154277	857095	STATE BANK OF INDIA	SBIN0031043	`61126193529	RJJP00011195
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	738499	145543	194058	1078100	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306974	RJJP00011917
5656	JAIPUR	ANDHI	294779	DAGOTA	210757	41536	55381	307674	PUNJAB NATIONAL BANK	PUNB0586300	`5863000100035180	RJJP00012177
5657	JAIPUR	ANDHI	38446	DANGARWADA	454061	89486	119315	662862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	`11330248956	RJJP00011915
5658	JAIPUR	ANDHI	294334	DEVITALA	467949	92224	122965	683138	STATE BANK OF INDIA	SBIN0031640	`39818889559	RJJP00012163
5659	JAIPUR	ANDHI	38447	DHAMSIA	749312	147675	196900	1093887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331307616	RJJP00011156
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	570571	112448	149931	832950	STATE BANK OF INDIA	SBIN0031043	`51078521004	RJJP00011918
5661	JAIPUR	ANDHI	294778	GAONLI	398827	78601	104801	582229	STATE BANK OF INDIA	SBIN0032248	`39799980547	RJJP00012176

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5662	JAIPUR	ANDHI	262423	KELA KA BAS	425543	83866	111822	621231	STATE BANK OF INDIA	SBIN0032247	61262632244	RJJP00011929
5663	JAIPUR	ANDHI	294783	KOLIWADA	413351	81463	108618	603432	STATE BANK OF INDIA	SBIN0032248	39754885838	RJJP00012175
5664	JAIPUR	ANDHI	38456	LALWAS	529650	104383	139178	773211	STATE BANK OF INDIA	SBIN0031043	51078521026	RJJP00011925
5665	JAIPUR	ANDHI	38458	MANHAGI	545764	107559	143412	796735	STATE BANK OF INDIA	SBIN0031640	61126269284	RJJP00011926
5666	JAIPUR	ANDHI	38460	MATHASOOLA	361086	71163	94884	527133	STATE BANK OF INDIA	SBIN0031640	51074731333	RJJP00011193
5667	JAIPUR	ANDHI	38463	NEEMALA	421621	83093	110791	615505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542	RJJP00011181
5668	JAIPUR	ANDHI	38464	NEWER	561242	110610	147480	819332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026	RJJP00011189
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	410171	80837	107782	598790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872	RJJP00011186
5670	JAIPUR	ANDHI	38468	RAIPUR	549156	108228	144304	801688	STATE BANK OF INDIA	SBIN0031043	51078521117	RJJP00011927
5671	JAIPUR	ANDHI	38469	RAISAR	632590	124671	166228	923489	STATE BANK OF INDIA	SBIN0031640	51074729573	RJJP00011928
5672	JAIPUR	ANDHI	262430	RAMYAWALA	452153	89110	118814	660077	STATE BANK OF INDIA	SBIN0032248	61260731585	RJJP00011913
5673	JAIPUR	ANDHI	294329	SAIPUR	249241	49120	65494	363855	STATE BANK OF INDIA	SBIN0032248	39792904084	RJJP00012174
5674	JAIPUR	ANDHI	38474	SANKOTADA	405400	79896	106529	591825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318	RJJP00011314
5675	JAIPUR	ANDHI	38476	THALI	548096	108019	144025	800140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495	RJJP00011185
5676	JAIPUR	ANDHI	38477	THOLAI	635028	125152	166869	927049	STATE BANK OF INDIA	SBIN0031043	61126207895	RJJP00011184
5677	JAIPUR	BASSI	38265	BADWA	538025	106034	141379	785438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555	RJJP00010703
5678	JAIPUR	BASSI	262448	BAGRANA	1143899	225440	300587	1669926	BANK OF BARODA	BARB0BAGRAN	46080100006643	RJJP00011891
5679	JAIPUR	BASSI	38266	BAINADA	446322	87961	117282	651565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955	RJJP00010607
5680	JAIPUR	BASSI	38267	BANSKHOH	1184079	233358	311145	1728582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595	RJJP00010704
5681	JAIPUR	BASSI	38271	BOODTHAL	589442	116167	154890	860499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702	RJJP00010612
5682	JAIPUR	BASSI	38274	DOODHALI	696729	137311	183082	1017122	ICICI BANK LIMITED	ICIC0000648	064801001666	RJJP00010939
5683	JAIPUR	BASSI	294290	GHATA	511839	100873	134498	747210	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5684	JAIPUR	BASSI	38276	HANS MAHAL	411973	81192	108256	601421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642	RJJP00010617
5685	JAIPUR	BASSI	38277	JATWARA	656867	129456	172607	958930	HDFC BANK	HDFC0000987	50100219868700	RJJP00010618
5686	JAIPUR	BASSI	38278	JEETAWALA	467101	92056	122742	681899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598	RJJP00010619
5687	JAIPUR	BASSI	38279	JHAR	505160	99557	132743	737460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230	RJJP00010621
5688	JAIPUR	BASSI	38281	KANOTA	1192666	235051	313401	1741118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584	RJJP00010705
5689	JAIPUR	BASSI	294302	KHORI	495619	97677	130236	723532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894	RJJP00012020
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	528589	104175	138899	771663	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031	RJJP00010706
5691	JAIPUR	BASSI	38287	LALGARH	545870	107580	143440	796890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454	RJJP00010626
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	436675	86060	114747	637482	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393	RJJP00011937
5693	JAIPUR	BASSI	38289	MANOHARPURA	714009	140717	187623	1042349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791	RJJP00010635
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	388226	76512	102016	566754	STATE BANK OF INDIA	SBIN0031039	51052602074	RJJP00010636
5695	JAIPUR	BASSI	38291	MOHANPURA	744541	146734	195646	1086921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476	RJJP00010708
5696	JAIPUR	BASSI	38292	PADASOLI	542795	106974	142632	792401	HDFC BANK	HDFC0000987	50100219868676	RJJP00010637
5697	JAIPUR	BASSI	38295	PHALIYAWAS	484275	95441	127255	706971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963	RJJP00010640
5698	JAIPUR	BASSI	38297	RAMRATANPURA	485441	95671	127561	708673	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017	RJJP00010935

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5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	563150	110986	147981	822117	STATE BANK OF INDIA	SBIN0031039	`51052602303	RJJP00010642
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	605450	119322	159096	883868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330891498	RJJP00010622
5701	JAIPUR	BASSI	294292	SINDOLI	520320	102545	136726	759591	HDFC BANK	HDFC0004860	`50100389009206	RJJP00011897
5702	JAIPUR	BASSI	38493	SUMEL	613401	120889	161186	895476	PUNJAB NATIONAL BANK	PUNB0102510	`10252011004714	RJJP00011887
5703	JAIPUR	BASSI	38300	TAHTADA	644145	126948	169265	940358	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	`11327413881	RJJP00010646
5704	JAIPUR	BASSI	38301	TODA BHATA	625487	123271	164362	913120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330885655	RJJP00010698
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	510037	100518	134024	744579	HDFC BANK	HDFC0004860	`50100388811601	RJJP00012030
5706	JAIPUR	BASSI	38494	VIJAYPURA	848118	167147	222863	1238128	HDFC BANK	HDFC0003292	`50100039128293	RJJP00011895
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	286770	56517	75356	418643	HDFC BANK	HDFC0004225	`50100131702621	RJJP00011939
5708	JAIPUR	CHAKSU	38304	BADLI	317408	62555	83407	463370	BANK OF BARODA	BARBOCHAKSU	`34470100014602	RJJP00010680
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	492014	96966	129288	718268	BANK OF BARODA	BARBOSHIVDA	`56500100001801	RJJP00010717
5710	JAIPUR	CHAKSU	262274	BARKHERA	443248	87355	116474	647077	HDFC BANK	HDFC0004225	`50100131702644	RJJP00012053
5711	JAIPUR	CHAKSU	294761	BHOJYARA	405294	79876	106501	591671	HDFC BANK	HDFC0004859	`50100377272572	RJJP00012044
5712	JAIPUR	CHAKSU	38309	CHANDLAI	737969	145439	193919	1077327	BANK OF BARODA	BARBOSHIVDA	`56500100001930	RJJP00010722
5713	JAIPUR	CHAKSU	294794	DAHAR	308503	60800	81066	450369	HDFC BANK	HDFC0004225	`50100131702720	RJJP00011952
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	427345	84221	112295	623861	BANK OF BARODA	BARBOCHAKSU	`34470100014540	RJJP00010688
5715	JAIPUR	CHAKSU	38316	KADERA	557107	109795	146393	813295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	`11328557276	RJJP00010725
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	508235	100163	133551	741949	BANK OF BARODA	BARBOCHAKSU	`34470100014118	RJJP00010726
5717	JAIPUR	CHAKSU	38321	KOTHUN	380699	75028	100038	555765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	`11329383444	RJJP00010738
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	434766	85684	114245	634695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	`11330043185	RJJP00010743
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	394269	77703	103603	575575	BANK OF BARODA	BARBOCHAKSU	`34470100003358	RJJP00010727
5720	JAIPUR	CHAKSU	38325	NIMODIYA	394481	77744	103659	575884	HDFC BANK	HDFC0004225	`50100122270382	RJJP00010666
5721	JAIPUR	CHAKSU	294016	SANWALIYA	280197	55221	73628	409046	BANK OF BARODA	BARBOCHAKSU	`34470100017124	RJJP00011953
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	451305	88943	118591	658839	HDFC BANK	HDFC0004225	`50100182887301	RJJP00010751
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	437735	86269	115025	639029	HDFC BANK	HDFC0004225	`50100131702761	RJJP00012043
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	612235	120659	160879	893773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	`11328348423	RJJP00012054
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	442930	87293	116390	646613	UCO BANK	UCBA0001152	`11490100002659	RJJP00011942
5726	JAIPUR	CHAKSU	38331	TAMADIYA	383137	75509	100678	559324	HDFC BANK	HDFC0004225	`50100327016080	RJJP00010763
5727	JAIPUR	CHAKSU	38332	THALI	399357	78705	104941	583003	HDFC BANK	HDFC0004225	`50100131702707	RJJP00010767
5728	JAIPUR	CHAKSU	294007	TIGARIYA	415578	81902	109203	606683	BANK OF BARODA	BARBOCHAKSU	`34470100016973	RJJP00012046
5729	JAIPUR	CHAKSU	38335	TITARIYA	404022	79625	106166	589813	STATE BANK OF INDIA	SBIN0032073	`61183042481	RJJP00010786
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	377518	74401	99202	551121	BANK OF BARODA	BARBOCHAKSU	`34470100002815	RJJP00010773
5731	JAIPUR	DUDU	38344	BINGOLOW	496149	97781	130375	724305	BANK OF BARODA	BARBODUDUXX	`34600100002854	RJJP00011075
5732	JAIPUR	DUDU	38348	DANTARI	409323	80669	107559	597551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	`83032448335	RJJP00010707
5733	JAIPUR	DUDU	38350	DHANDHOLI	515444	101584	135445	752473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334516388	RJJP00010764
5734	JAIPUR	DUDU	38353	DUDU	1676729	330450	440600	2447779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334510921	RJJP00010964
5735	JAIPUR	DUDU	38356	GAHLOTA	361298	71205	94940	527443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334147591	RJJP00010931

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5736	JAIPUR	DUDU	38357	GAINJI	551701	108729	144972	805402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334512102	RJJP00010945
5737	JAIPUR	DUDU	38355	GANGARDOO	573964	113117	150823	837904	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001693	RJJP00010934
5738	JAIPUR	DUDU	38362	HARSOLI	542477	106912	142549	791938	PUNJAB NATIONAL BANK	PUNB0354800	`3548000100001444	RJJP00010932
5739	JAIPUR	DUDU	294797	JADAWATA	224645	44273	59031	327949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`83069088300	RJJP00012354
5740	JAIPUR	DUDU	38371	MAMANA	499329	98408	131211	728948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334515023	RJJP00011083
5741	JAIPUR	DUDU	38373	MARWA	613931	120994	161325	896250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334513014	RJJP00010937
5742	JAIPUR	DUDU	38376	NANAN	558380	110046	146727	815153	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024979	RJJP00012349
5743	JAIPUR	DUDU	38378	PADASOLI	465511	91743	122324	679578	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025214	RJJP00012350
5744	JAIPUR	DUDU	38379	RAHALANA	594213	117108	156143	867464	HDFC BANK	HDFC0003922	`50100229866611	RJJP00010765
5745	JAIPUR	DUDU	38383	SAKHOON	631212	124399	165866	921477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164583	RJJP00010929
5746	JAIPUR	DUDU	38384	SALI	378897	74673	99564	553134	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025167	RJJP00012351
5747	JAIPUR	DUDU	38388	SIROHI KALAN	425437	83845	111794	621076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	`11334164549	RJJP00010948
5748	JAIPUR	DUDU	38390	SUNADIYA	500602	98659	131545	730806	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110025032	RJJP00010949
5749	JAIPUR	DUDU	38393	URSEWA	386106	76094	101458	563658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939289	RJJP00010970
5750	JAIPUR	GOVINDGARH	38394	AALISAR	836562	164870	219827	1221259	PUNJAB NATIONAL BANK	PUNB0154810	`15482041001000	RJJP00010745
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	799139	157495	209993	1166627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330504240	RJJP00010753
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	952224	187665	250220	1390109	PUNJAB NATIONAL BANK	PUNB0043810	`04382010002900	RJJP00011158
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	641389	126405	168540	936334	HDFC BANK	HDFC0000504	`50100046848572	RJJP00010752
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	602694	118779	158372	879845	AXIS BANK	UTIB0003623	`920010054990180	RJJP00010747
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	554139	109210	145613	808962	STATE BANK OF INDIA	SBIN0031042	`51051695800	RJJP00011140
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	862430	169968	226624	1259022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	`11330847697	RJJP00012113
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	432116	85162	113549	630827	PUNJAB NATIONAL BANK	PUNB0167910	`16792041000040	RJJP00012164
5758	JAIPUR	GOVINDGARH	38401	DHOBLAI	634392	125026	166702	926120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631	RJJP00010754
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	621246	122435	163247	906928	STATE BANK OF INDIA	SBIN0031042	`51051641106	RJJP00010755
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	662274	130521	174028	966823	PUNJAB NATIONAL BANK	PUNB0750300	`7503000100023232	RJJP00012107
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	534420	105324	140432	780176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`11330854047	RJJP00010756
5762	JAIPUR	GOVINDGARH	38404	GHINOI	552973	108980	145307	807260	STATE BANK OF INDIA	SBIN0031044	`51018051571	RJJP00010792
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1068628	210606	280807	1560041	STATE BANK OF INDIA	SBIN0031042	`51051641060	RJJP00010794
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	576826	113681	151575	842082	STATE BANK OF INDIA	SBIN0031042	`51051691703	RJJP00010796
5765	JAIPUR	GOVINDGARH	38408	HAROTA	790976	155886	207848	1154710	BANK OF BARODA	BARBOCHOMUX	`25510100002496	RJJP00010800
5766	JAIPUR	GOVINDGARH	38409	HASTERA	831368	163846	218462	1213676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	`11330488524	RJJP00010803
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	954133	188041	250721	1392895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	`11331039702	RJJP00010805
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1153546	227341	303122	1684009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	`11330290135	RJJP00010807
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	632272	124608	166144	923024	STATE BANK OF INDIA	SBIN0031044	`51018051605	RJJP00010811
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	712419	140404	187205	1040028	STATE BANK OF INDIA	SBIN0032298	`37117406836	RJJP00010813
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	427345	84221	112295	623861	STATE BANK OF INDIA	SBIN0032420	`51072601929	RJJP00010814
5772	JAIPUR	GOVINDGARH	38414	KALADERA	1394200	274769	366359	2035328	STATE BANK OF INDIA	SBIN0031044	`51018051344	RJJP00010818

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5773	JAIPUR	GOVINDGARH	294042	KANPURA	508023	100121	133495	741639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83063705557	RJJP00012144
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	481413	94877	126503	702793	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000017	RJJP00012168
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	2038981	401843	535791	2976615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331187435	RJJP00010822
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	539509	106327	141769	787605	PUNJAB NATIONAL BANK	PUNB0043710	`04372010002420	RJJP00010825
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	406248	80064	106751	593063	STATE BANK OF INDIA	SBIN0031047	`51072601678	RJJP00010826
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	395435	77932	103910	577277	BANK OF BARODA	BARBOCHOMUX	`25510100002375	RJJP00010828
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	428087	84368	112490	624945	STATE BANK OF INDIA	SBIN0031047	`51072601612	RJJP00011161
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	708178	139568	186091	1033837	STATE BANK OF INDIA	SBIN0031042	`51051641082	RJJP00010829
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	433706	85475	113967	633148	STATE BANK OF INDIA	SBIN0031044	`61308272927	RJJP00010832
5782	JAIPUR	GOVINDGARH	38422	MORIJA	1416569	279178	372237	2067984	AXIS BANK	UTIB0003458	`918010063403245	RJJP00010833
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	559758	110317	147090	817165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	`11331191474	RJJP00010806
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	678388	133697	178263	990348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	`11331904099	RJJP00011162
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	712949	140508	187344	1040801	PUNJAB NATIONAL BANK	PUNB0043710	`04372040000060	RJJP00010834
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	493181	97196	129595	719972	PUNJAB NATIONAL BANK	PUNB0154810	`15482191034699	RJJP00010799
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	448018	88296	117727	654041	AU SMALL FINANCE BANK LIMITED	AUBL0002171	`2081217130813073	RJJP00012145
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	430420	84827	113103	628350	PUNJAB NATIONAL BANK	PUNB0167910	`16792722000024	RJJP00012167
5789	JAIPUR	GOVINDGARH	38427	NIWANA	729911	143851	191802	1065564	PUNJAB NATIONAL BANK	PUNB0167910	`04382010009940	RJJP00011168
5790	JAIPUR	GOVINDGARH	38428	SAMOD	992828	195667	260889	1449384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	`83037866957	RJJP00010812
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	490424	96653	128871	715948	STATE BANK OF INDIA	SBIN0031042	`51018051593	RJJP00011166
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	610539	120325	160434	891298	STATE BANK OF INDIA	SBIN0031329	`51074250795	RJJP00011167
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	596969	117651	156868	871488	PUNJAB NATIONAL BANK	PUNB0202810	`15482121011400	RJJP00010817
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	663652	130793	174390	968835	BANK OF BARODA	BARBOCHOMUX	`25510100013119	RJJP00010835
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	1153546	227341	303122	1684009	PUNJAB NATIONAL BANK	PUNB0043810	`04382010011660	RJJP00010836
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	994524	196001	261335	1451860	BANK OF BARODA	BARB0UDAJAI	`25510100006604	RJJP00010823
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	482367	95065	126753	704185	STATE BANK OF INDIA	SBIN0031047	`51072601645	RJJP00010824
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	426285	84012	112017	622314	PUNJAB NATIONAL BANK	PUNB0155910	`15592041000160	RJJP00010827
5799	JAIPUR	JALSU	38218	ANOP PURA	474204	93456	124608	692268	STATE BANK OF INDIA	SBIN0031034	`51030521734	RJJP00011899
5800	JAIPUR	JALSU	38220	BARNA	453743	89424	119232	662399	STATE BANK OF INDIA	SBIN0031034	`51030522239	RJJP00011977
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	571313	112595	150126	834034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330074431	RJJP00011988
5802	JAIPUR	JALSU	294313	BHEELPURA	370734	73064	97419	541217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063817910	RJJP00012012
5803	JAIPUR	JALSU	38223	BHURTHAL	574388	113200	150934	838522	STATE BANK OF INDIA	SBIN0032154	`51030522295	RJJP00011979
5804	JAIPUR	JALSU	262263	BIHARIPURA	497845	98115	130821	726781	STATE BANK OF INDIA	SBIN0031035	`61264501116	RJJP00011978
5805	JAIPUR	JALSU	294308	BUGALIYA	485335	95650	127533	708518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`83063725314	RJJP00012004
5806	JAIPUR	JALSU	38227	CHATARPURA	437841	86290	115053	639184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83013915632	RJJP00011989
5807	JAIPUR	JALSU	38231	DEVGUDHA	456499	89967	119956	666422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066215	RJJP00011991
5808	JAIPUR	JALSU	38234	DURGA KA BAS	469009	92432	123243	684684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11328132435	RJJP00011990
5809	JAIPUR	JALSU	294310	GOVINDPURA	413669	81526	108701	603896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`83063680927	RJJP00012005

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5810	JAIPUR	JALSU	294307	GUDHASURJAN	434978	85726	114301	635005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`83063482879	RJJP00012003
5811	JAIPUR	JALSU	294311	HARDATTPURA	472402	93101	124135	689638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	`83063007303	RJJP00012007
5812	JAIPUR	JALSU	38238	JAHOTA	680827	134177	178903	993907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330066088	RJJP00011992
5813	JAIPUR	JALSU	38235	JAIRAMPURA	671179	132276	176368	979823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	`11331878262	RJJP00011994
5814	JAIPUR	JALSU	38236	JASINGHPURA SHEKHAWATAN	552655	108917	145223	806795	ICICI BANK LIMITED	ICIC0006800	`680001011533	RJJP00011980
5815	JAIPUR	JALSU	38237	JALSOO	523713	103213	137618	764544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	`11330074725	RJJP00011993
5816	JAIPUR	JALSU	38241	KHANNIPURA	442930	87293	116390	646613	STATE BANK OF INDIA	SBIN0032298	`51030521790	RJJP00011981
5817	JAIPUR	JALSU	38244	KHORA BISAL	593895	117045	156060	867000	STATE BANK OF INDIA	SBIN0031034	`51030521825	RJJP00011982
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	881831	173791	231722	1287344	CANARA BANK	CNRB0018392	`83922200004758	RJJP00012002
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	545340	107476	143301	796117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331600364	RJJP00011995
5820	JAIPUR	JALSU	38250	MUNDOTA	611387	120492	160656	892535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	`11331621668	RJJP00011996
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	421515	83072	110763	615350	STATE BANK OF INDIA	SBIN0031034	`51030522262	RJJP00011983
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	463178	91283	121711	676172	STATE BANK OF INDIA	SBIN0032154	`51030521643	RJJP00011984
5823	JAIPUR	JALSU	38253	NANGALSIRAS	702454	138440	184586	1025480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	`11330656352	RJJP00011997
5824	JAIPUR	JALSU	38254	PUNANA	460634	90782	121043	672459	STATE BANK OF INDIA	SBIN0031034	`51030522206	RJJP00011985
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	514277	101354	135139	750770	STATE BANK OF INDIA	SBIN0031034	`51030521789	RJJP00011986
5826	JAIPUR	JALSU	38256	RAITHAL	556471	109670	146226	812367	ICICI BANK LIMITED	ICIC0006800	`680001010548	RJJP00012000
5827	JAIPUR	JALSU	262268	RAJAWAS	603754	118988	158651	881393	BANK OF BARODA	BARB0RAJAWA	`54630100000238	RJJP00012001
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	926145	182525	243366	1352036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	`11330083377	RJJP00011999
5829	JAIPUR	JALSU	38258	ROJDA	613189	120847	161130	895166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	`11331621679	RJJP00011998
5830	JAIPUR	JALSU	38260	SEWAPURA	474946	93602	124803	693351	STATE BANK OF INDIA	SBIN0031034	`51030521665	RJJP00011987
5831	JAIPUR	JALSU	38263	SIRALI	459468	90552	120736	670756	STATE BANK OF INDIA	SBIN0031034	`51030521712	RJJP00011881
5832	JAIPUR	JALSU	294312	UDAYPURIYA	452365	89152	118870	660387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	`83063707973	RJJP00012010
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	482579	95107	126809	704495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327826026	RJJP00011311
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	660472	130166	173555	964193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327833362	RJJP00011305
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	295251	58188	77584	431023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068617246	RJJP00012173
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	606192	119469	159291	884952	STATE BANK OF INDIA	SBIN0032093	`61260325631	RJJP00011930
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	352181	69408	92544	514133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330950658	RJJP00011919
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	687400	135473	180631	1003504	STATE BANK OF INDIA	SBIN0031043	`61015364388	RJJP00011921
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	803274	158309	211079	1172662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	`11331306271	RJJP00011157
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	375504	74004	98673	548181	HDFC BANK	HDFC0004860	`50100390434591	RJJP00012172
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	415366	81860	109147	606373	STATE BANK OF INDIA	SBIN0032247	`39748352874	RJJP00012171
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	686975	135389	180519	1002883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330432706	RJJP00011922
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	253375	49935	66580	369890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068616990	RJJP00012170
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	745072	146839	195785	1087696	STATE BANK OF INDIA	SBIN0031043	`61125969173	RJJP00011923
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	358754	70703	94271	523728	STATE BANK OF INDIA	SBIN0031043	`39759721931	RJJP00012169
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	665454	131148	174864	971466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331465856	RJJP00011308



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	620080	122206	162941	905227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330951437	RJJP00011924
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	977986	192742	256989	1427717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330456182	RJJP00011155
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	606722	119573	159431	885726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330433562	RJJP00011313
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	571737	112678	150238	834653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330432773	RJJP00011944
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	507917	100100	133467	741484	STATE BANK OF INDIA	SBIN0031043	`61261526995	RJJP00011914
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	745708	146964	195952	1088624	STATE BANK OF INDIA	SBIN0032457	`61125971046	RJJP00011153
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	298431	58815	78420	435666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331286390	RJJP00011931
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	562514	110860	147814	821188	STATE BANK OF INDIA	SBIN0031043	`61264147993	RJJP00011916
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	576508	113618	151491	841617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	`11331441201	RJJP00011188
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	971519	191467	255290	1418276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331272434	RJJP00011190
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	408475	80502	107336	596313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331257074	RJJP00011154
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	425013	83762	111682	620457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`11331285750	RJJP00011191
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	426073	83971	111961	622005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330956151	RJJP00011183
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	342004	67402	89870	499276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	`83068575871	RJJP00012161
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	358966	70745	94327	524038	STATE BANK OF INDIA	SBIN0032457	`61125970042	RJJP00011187
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	440809	86875	115833	643517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`11330454877	RJJP00011192
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	721854	142263	189684	1053801	STATE BANK OF INDIA	SBIN0031043	`61268001175	RJJP00011920
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	406991	80210	106946	594147	STATE BANK OF INDIA	SBIN0031640	`61125197310	RJJP00011309
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	242456	47783	63711	353950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	`83068569313	RJJP00012162
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	816313	160879	214506	1191698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	`11330955136	RJJP00011182
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	470599	92746	123661	687006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	`11327828171	RJJP00011312
5868	JAIPUR	JHOTWARA	38479	BEGUS	584883	115269	153692	853844	AXIS BANK	UTIB0003671	`919010061619401	RJJP00010749
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	410701	80941	107921	599563	INDIAN BANK	IDIB0005578	`50051911217	RJJP00010713
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	918830	181083	241444	1341357	HDFC BANK	HDFC0003468	`50100096955478	RJJP00012023
5871	JAIPUR	JHOTWARA	38481	DHANKYA	490424	96653	128871	715948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	`83034834372	RJJP00010667
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	650824	128265	171020	950109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	`11330533237	RJJP00010663
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	548732	108144	144192	801068	BANK OF BARODA	BARB0BEGASX	`41980100006737	RJJP00012027
5874	JAIPUR	JHOTWARA	38483	HATHOJ	788750	155447	207263	1151460	AXIS BANK	UTIB0002115	`920010067386116	RJJP00010676
5875	JAIPUR	JHOTWARA	38484	KALWAR	889782	175358	233811	1298951	INDIAN BANK	IDIB0005578	`50052178402	RJJP00012017
5876	JAIPUR	JHOTWARA	38485	MACHAWA	421727	83114	110819	615660	INDIAN BANK	IDIB0005578	`20220777667	RJJP00010665
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	687293	135452	180603	1003348	INDIAN BANK	IDIB0005578	`50270377758	RJJP00012025
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	500496	98638	131517	730651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	`11334999307	RJJP00010405
5879	JAIPUR	JHOTWARA	38487	NIMEDA	496891	97927	130570	725388	STATE BANK OF INDIA	SBIN0031797	`61127122647	RJJP00010673
5880	JAIPUR	JHOTWARA	38488	NIWAROO	1245143	245393	327191	1817727	INDIAN BANK	IDIB0005578	`50054565455	RJJP00010674
5881	JAIPUR	JHOTWARA	38489	PACHAR	602482	118737	158316	879535	INDIAN BANK	IDIB0005578	`50052019702	RJJP00010655
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	661108	130291	173722	965121	STATE BANK OF INDIA	SBIN0031797	`61263669794	RJJP00012026
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	423423	83448	111264	618135	INDIAN BANK	IDIB0005578	`50516210400	RJJP00012016

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	497739	98095	130793	726627	IDBI BANK	IBKL0002007	`2007104000003506	RJJP00010661
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	727367	143350	191133	1061850	AXIS BANK	UTIB0001385	`918010087530383	RJJP00010678
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	637679	125674	167565	930918	AXIS BANK	UTIB0003671	`919010061619430	RJJP00010652
5887	JAIPUR	JOBNER	38340	ASAL PUR	814617	160545	214060	1189222	STATE BANK OF INDIA	SBIN0031041	`51064351503	RJJP00011074
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	810377	159709	212946	1183032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331109658	RJJP00010906
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	257298	50708	67611	375617	BANK OF BARODA	BARB0BOBAX	`43470100006921	RJJP00012355
5890	JAIPUR	JOBNER	262464	BASSINAGA	593576	116982	155976	866534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`83019915557	RJJP00012067
5891	JAIPUR	JOBNER	38574	BHAINSAWA	752811	148364	197819	1098994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221736	RJJP00010876
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	427557	84263	112351	624171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104559	RJJP00010867
5893	JAIPUR	JOBNER	38345	BOBAS	508023	100121	133495	741639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334712860	RJJP00010718
5894	JAIPUR	JOBNER	38577	DEHRA	292919	57728	76971	427618	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331112345	RJJP00010862
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	502828	99097	132130	734055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331111216	RJJP00010972
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	337339	66483	88644	492466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331107946	RJJP00010866
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	597181	117693	156923	871797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013826	RJJP00010852
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	675314	133091	177455	985860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335037188	RJJP00010846
5899	JAIPUR	JOBNER	38584	HINGONIYA	719098	141720	188960	1049778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334245770	RJJP00010879
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	459786	90615	120820	671221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334711561	RJJP00010936
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`11334221770	RJJP00010873
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	527741	104007	138677	770425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104537	RJJP00010872
5903	JAIPUR	JOBNER	38590	KALAKH	431374	85015	113354	629743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331104560	RJJP00010804
5904	JAIPUR	JOBNER	38591	KARANSAR	789598	155614	207486	1152698	PUNJAB NATIONAL BANK	PUNB0167700	`1677000100017844	RJJP00010848
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	419712	82717	110289	612718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	`11331108236	RJJP00010849
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	449396	88567	118090	656053	STATE BANK OF INDIA	SBIN0008428	`10731996016	RJJP00010914
5907	JAIPUR	JOBNER	262544	LOHARWARA	508129	100142	133523	741794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	`83020663263	RJJP00012065
5908	JAIPUR	JOBNER	38603	MURLIPURA	488198	96214	128286	712698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331104548	RJJP00010793
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	328328	64707	86276	479311	STATE BANK OF INDIA	SBIN0000712	`11346152336	RJJP00010712
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1005232	198111	264148	1467491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363442	RJJP00010851
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	658882	129853	173137	961872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	`11335013815	RJJP00010868
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	527529	103966	138621	770116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827837	RJJP00010869
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	601210	118487	157982	877679	PUNJAB NATIONAL BANK	PUNB0167800	`1678000100013829	RJJP00010856
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	468585	92349	123132	684066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	`11335134829	RJJP00010871
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	536859	105804	141072	783735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	`11334514176	RJJP00010721
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	388438	76553	102071	567062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334831649	RJJP00010847
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	392573	77368	103158	573099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	`11331106760	RJJP00010801
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	506750	99870	133161	739781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	`11334827848	RJJP00012062
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	615628	121328	161771	898727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`11334363453	RJJP00010809
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	470069	92641	123522	686232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	`83068725477	RJJP00012068

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	546294	107664	143552	797510	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853	RJJP00010874
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	496997	97948	130598	725543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873	RJJP00010913
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	742739	146379	195172	1084290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015	RJJP00010858
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	505160	99557	132743	737460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826	RJJP00010863
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	776558	153044	204059	1133661	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	382395	75363	100483	558241	STATE BANK OF INDIA	SBIN0031777	61134813851	RJJP00010900
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	317726	62618	83490	463834	STATE BANK OF INDIA	SBIN0031777	51050504033	RJJP00012063
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	307549	60612	80816	448977	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	460210	90698	120931	671839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582	RJJP00010899
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	372112	73336	97781	543229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705	RJJP00010880
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	481625	94919	126558	703102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616	RJJP00010870
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	557001	109774	146365	813140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401	RJJP00010901
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	477808	94167	125555	697530	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359	RJJP00012064
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	590926	116460	155280	862666	HDFC BANK	HDFC0004225	50100131702660	RJJP00010686
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	366705	72270	96360	535335	HDFC BANK	HDFC0004225	50100131702851	RJJP00012042
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	502828	99097	132130	734055	HDFC BANK	HDFC0004225	50100122773124	RJJP00012308
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	303308	59776	79701	442785	BANK OF BARODA	BARBOCHAKSU	34470100016900	RJJP00012045
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	513005	101103	134804	748912	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	168139	33137	44183	245459	HDFC BANK	HDFC0004225	50100131702657	RJJP00011943
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	411019	81004	108005	600028	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	531982	104843	139791	776616	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	445474	87794	117059	650327	BANK OF BARODA	BARBOCHAKSU	34470100014551	RJJP00010723
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	550428	108479	144638	803545	BANK OF BARODA	BARBOCHAKSU	34470100001605	RJJP00010724
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	460952	90845	121126	672923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963	RJJP00010728
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	990284	195165	260220	1445669	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993	RJJP00010740
5946	JAIPUR	KOTKHAWADA	38324	MAHADEV PURA	487880	96151	128202	712233	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	244364	48159	64212	356735	HDFC BANK	HDFC0004225	50100131702683	RJJP00010748
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	504630	99453	132604	736687	BANK OF BARODA	BARBOSHIVDA	56500100001814	RJJP00010670
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	468691	92370	123160	684221	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	431904	85120	113493	630517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274	RJJP00010631
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	544280	107267	143022	794569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948	RJJP00010750
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	501556	98847	131796	732199	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	384409	75760	101013	561182	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	469327	92495	123327	685149	BANK OF BARODA	BARBOCHAKSU	34470100002337	RJJP00010772
5955	JAIPUR	KOTPUTLI	262305	AMAI	613719	120952	161269	895940	ICICI BANK LIMITED	ICIC0000652	065201001281	RJJP00011948
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	509507	100414	133885	743806	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316054	RJJP00012032
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	460634	90782	121043	672459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	83066510269	RJJP00011903

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5958	JAIPUR	KOTPUTLI	38495	BANAR	411443	81087	108116	600646	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5959	JAIPUR	KOTPUTLI	38496	BANETHI	695351	137040	182720	1015111	STATE BANK OF INDIA	SBIN0031037	51064076090	RJJP00011053
5960	JAIPUR	KOTPUTLI	262301	BASAI	610963	120409	160545	891917	ICICI BANK LIMITED	ICIC0000652	065201001566	RJJP00011945
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	570889	112511	150015	833415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588	RJJP00011028
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUI	542901	106995	142660	792556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328278634	RJJP00011113
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	483109	95211	126948	705268	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407721	RJJP00011946
5964	JAIPUR	KOTPUTLI	294355	CHURI	476218	93853	125138	695209	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646706	RJJP00012048
5965	JAIPUR	KOTPUTLI	38505	DEOTA	510143	100539	134052	744734	STATE BANK OF INDIA	SBIN0031037	51063903283	RJJP00011044
5966	JAIPUR	KOTPUTLI	38508	GONEDA	429466	84639	112852	626957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131735	RJJP00011026
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	559864	110338	147117	817319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328273067	RJJP00011101
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	729275	143726	191634	1064635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394	RJJP00011045
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	355573	70076	93435	519084	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729376273	RJJP00011906
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	552231	108834	145112	806177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638	RJJP00011055
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	635770	125298	167064	928132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911	RJJP00011054
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	623685	122916	163888	910489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271297	RJJP00011102
5973	JAIPUR	KOTPUTLI	38514	KANSLI	549474	108291	144387	802152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279739	RJJP00011056
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	240547	47407	63210	351164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271300	RJJP00011057
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	669165	131879	175839	976883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536	RJJP00011103
5976	JAIPUR	KOTPUTLI	38518	KHADAB	480353	94668	126224	701245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505	RJJP00011059
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	456605	89988	119984	666577	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995397	RJJP00011950
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	417486	82278	109704	609468	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728992631	RJJP00011949
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	620716	122331	163108	906155	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	578204	113953	151937	844094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311	RJJP00011104
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	376776	74255	99007	550038	ICICI BANK LIMITED	ICIC0006798	679801701281	RJJP00011139
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	433812	85496	113994	633302	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	486502	95880	127840	710222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279886	RJJP00011061
5984	JAIPUR	KOTPUTLI	38522	NAREDA	838577	165267	220356	1224200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199	RJJP00011060
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	474522	93519	124692	692733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328260456	RJJP00011025
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	462118	91074	121433	674625	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328362	RJJP00011909
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	457348	90134	120179	667661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859	RJJP00011138
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	429784	84702	112936	627422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275010	RJJP00011051
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	298750	58878	78504	436132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275316	RJJP00011063
5990	JAIPUR	KOTPUTLI	38531	SAROOND	566755	111696	148928	827379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473261	RJJP00011058
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	413139	81422	108562	603123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635	RJJP00012031
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	378579	74610	99481	552670	STATE BANK OF INDIA	SBIN0031037	51063926392	RJJP00011062
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	424907	83741	111654	620302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159	RJJP00012129
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	428512	84451	112602	625565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787	RJJP00012133

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	640859	126301	168401	935561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924800	RJJP00010675
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	508871	100288	133718	742877	UCO BANK	UCBA0001059	`10590100804222	RJJP00010644
5997	JAIPUR	MADHORAJPURA	38542	DABICH	429572	84660	112880	627112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331577810	RJJP00010760
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	690792	136141	181522	1008455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11330764731	RJJP00010695
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	492438	97050	129400	718888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	`11331564175	RJJP00010653
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	412291	81254	108339	601884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330924301	RJJP00010776
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	571631	112657	150210	834498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330925984	RJJP00010741
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	445262	87752	117003	650017	UCO BANK	UCBA0001059	`10590110046685	RJJP00012127
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	375080	73921	98561	547562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11330940221	RJJP00010669
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	609903	120200	160266	890369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	`11330766217	RJJP00010645
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	509401	100393	133857	743651	UCO BANK	UCBA0001059	`10590100804214	RJJP00010701
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	449078	88504	118006	655588	UCO BANK	UCBA0001059	`10590110030721	RJJP00012132
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	364267	71790	95720	531777	UCO BANK	UCBA0001059	`10590110046708	RJJP00012128
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	478869	94376	125834	699079	UCO BANK	UCBA0001059	`10590100804266	RJJP00010734
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	593789	117024	156032	866845	UCO BANK	UCBA0001059	`10590100804252	RJJP00010777
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	767441	151247	201663	1120351	STATE BANK OF INDIA	SBIN0031977	`61298532973	RJJP00010730
6011	JAIPUR	MADHORAJPURA	294025	THALA	470811	92788	123717	687316	UCO BANK	UCBA0001059	`10590110046722	RJJP00012130
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	326631	64373	85830	476834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11335187725	RJJP00010771
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	771681	152083	202778	1126542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	`11334299725	RJJP00010672
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	381547	75195	100261	557003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334514507	RJJP00010947
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	1177082	231980	309306	1718368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334714197	RJJP00010973
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	520002	102482	136643	759127	STATE BANK OF INDIA	SBIN0031369	`51062782882	RJJP00010961
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	513323	101166	134888	749377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334274915	RJJP00010965
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	529968	104446	139262	773676	STATE BANK OF INDIA	SBIN0031369	`51062760584	RJJP00010943
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	433494	85433	113911	632838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	`11334534908	RJJP00010971
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	579901	114287	152383	846571	STATE BANK OF INDIA	SBIN0031976	`36975272301	RJJP00011077
6021	JAIPUR	MAUZAMABAD	38365	JHAG	559016	110171	146895	816082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334672665	RJJP00011079
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	583187	114935	153246	851368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`11334515067	RJJP00011080
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	527317	103924	138565	769806	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	`22011101110024935	RJJP00011082
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	652097	128515	171354	951966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334707940	RJJP00010974
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	360450	71038	94717	526205	BANK OF BARODA	BARB0DUDUXX	`34600100001533	RJJP00010762
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1086333	214095	285460	1585888	STATE BANK OF INDIA	SBIN0031369	`51062771256	RJJP00011084
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	523713	103213	137618	764544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	`83021597118	RJJP00010930
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	543007	107016	142688	792711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334950713	RJJP00010960
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	427345	84221	112295	623861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	`11334675270	RJJP00011085
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	607994	119824	159765	887583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	`11335187952	RJJP00010766
6031	JAIPUR	MAUZAMABAD	38387	SEWA	572904	112908	150544	836356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	`11334939755	RJJP00010969

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	500496	98638	131517	730651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	`11334735208	RJJP00010966
6033	JAIPUR	PAOTA	38673	BARNAGAR	756627	149116	198822	1104565	BANK OF BARODA	BARB0BARNAG	`53710100004538	RJJP00011954
6034	JAIPUR	PAOTA	38497	BHAINSLANA	550110	108416	144555	803081	STATE BANK OF INDIA	SBIN0031851	`61122398871	RJJP00011964
6035	JAIPUR	PAOTA	38677	BHANKARI	317620	62597	83462	463679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328038147	RJJP00011955
6036	JAIPUR	PAOTA	38499	BHONAWAS	557319	109837	146449	813605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027332042	RJJP00011965
6037	JAIPUR	PAOTA	38500	BHUCHARA	294933	58125	77501	430559	CENTRAL BANK OF INDIA	CBIN0280431	`2057631072	RJJP00011972
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	794474	156575	208767	1159816	STATE BANK OF INDIA	SBIN0031851	`61122398735	RJJP00012006
6039	JAIPUR	PAOTA	294400	CHOBALA	346138	68217	90956	505311	HDFC BANK	HDFC0002671	`50100368105445	RJJP00012018
6040	JAIPUR	PAOTA	38504	DANTIL	834124	164389	219186	1217699	STATE BANK OF INDIA	SBIN0031670	`51082970348	RJJP00011936
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	439113	86541	115387	641041	STATE BANK OF INDIA	SBIN0031670	`51082970360	RJJP00011957
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	392148	77285	103046	572479	CENTRAL BANK OF INDIA	CBIN0280431	`2057564274	RJJP00011971
6043	JAIPUR	PAOTA	38685	JODHPURA	662380	130542	174056	966978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	`11328037121	RJJP00011961
6044	JAIPUR	PAOTA	262576	KARAUDI	473992	93414	124553	691959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`83021400258	RJJP00011968
6045	JAIPUR	PAOTA	38516	KAROLI	640859	126301	168401	935561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11328207323	RJJP00011969
6046	JAIPUR	PAOTA	38687	KHELANA	381865	75258	100344	557467	STATE BANK OF INDIA	SBIN0031038	`51083770836	RJJP00011967
6047	JAIPUR	PAOTA	262499	LADA KA BAS	500284	98596	131461	730341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83032932553	RJJP00011963
6048	JAIPUR	PAOTA	38691	MANDHA	452047	89089	118786	659922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`11329088336	RJJP00012008
6049	JAIPUR	PAOTA	38694	PANCHUDALA	823416	162279	216372	1202067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	`11329115293	RJJP00011973
6050	JAIPUR	PAOTA	38523	PANDITPURA	688566	135703	180937	1005206	CENTRAL BANK OF INDIA	CBIN0280431	`2057539677	RJJP00011959
6051	JAIPUR	PAOTA	38525	PATHAREDI	749418	147696	196927	1094041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328230352	RJJP00011960
6052	JAIPUR	PAOTA	262495	PREMNAGAR	508129	100142	133523	741794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83027287724	RJJP00011970
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	697471	137458	183277	1018206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	`11327455527	RJJP00012009
6054	JAIPUR	PAOTA	38528	RAJNOTA	645524	127220	169627	942371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	`11328225659	RJJP00011962
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	478444	94292	125723	698459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83042874575	RJJP00012011
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	410913	80983	107977	599873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83063169274	RJJP00012021
6057	JAIPUR	PAOTA	38535	TASKOLA	447806	88254	117672	653732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	`83030463546	RJJP00011956
6058	JAIPUR	PAOTA	294368	THIKARIYA	349637	68906	91875	510418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062894395	RJJP00012019
6059	JAIPUR	PAOTA	38536	TORDA GUJRAN	697789	137520	183361	1018670	CENTRAL BANK OF INDIA	CBIN0280431	`2057539123	RJJP00012013
6060	JAIPUR	PAOTA	38703	TULSI PURA	292601	57666	76888	427155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83034435811	RJJP00011966
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	509613	100435	133913	743961	BANK OF BARODA	BARB0BARNAG	`53710100002760	RJJP00011974
6062	JAIPUR	PHAGI	294766	BHOJPURA	356528	70265	93686	520479	PUNJAB NATIONAL BANK	PUNB0875200	`8752000100025408	RJJP00012125
6063	JAIPUR	PHAGI	38538	CHAKWARA	473674	93352	124469	691495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	`11331641823	RJJP00010775
6064	JAIPUR	PHAGI	38541	CHOURU	615309	121265	161687	898261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	`11331643285	RJJP00010739
6065	JAIPUR	PHAGI	38548	KANSEL	415048	81798	109064	605910	PUNJAB NATIONAL BANK	PUNB0356000	`3560000100005664	RJJP00010735
6066	JAIPUR	PHAGI	38549	KISHORPURA	655807	129247	172329	957383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	`11330389974	RJJP00010697
6067	JAIPUR	PHAGI	294022	KUDLI	441657	87042	116056	644755	PUNJAB NATIONAL BANK	PUNB0875200	`8752000100025383	RJJP00012126
6068	JAIPUR	PHAGI	38550	LADANA	370309	72981	97308	540598	STATE BANK OF INDIA	SBIN0031046	`51084132962	RJJP00010648

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6069	JAIPUR	PHAGI	38551	LASADIYA	640965	126322	168429	935716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861	RJJP00010709
6070	JAIPUR	PHAGI	38554	MANDAWARI	415260	81839	109119	606218	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026	RJJP00010658
6071	JAIPUR	PHAGI	38555	MANDI	493393	97238	129651	720282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543	RJJP00012131
6072	JAIPUR	PHAGI	38553	MANDOR	410807	80962	107949	599718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532	RJJP00010744
6073	JAIPUR	PHAGI	38556	MENDWAS	550004	108395	144527	802926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883	RJJP00010736
6074	JAIPUR	PHAGI	38558	NAREDA	443566	87418	116557	647541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263	RJJP00010696
6075	JAIPUR	PHAGI	38559	NEEMERA	670649	132172	176229	979050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872	RJJP00010700
6076	JAIPUR	PHAGI	38560	PACHALA	436781	86081	114774	637636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312	RJJP00010732
6077	JAIPUR	PHAGI	38562	PARWAN	561030	110568	147424	819022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746	RJJP00010780
6078	JAIPUR	PHAGI	38563	PHAGI	1344479	264970	353294	1962743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330	RJJP00010742
6079	JAIPUR	PHAGI	38566	ROTWARA	435296	85788	114384	635468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389	RJJP00010671
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	439007	86520	115359	640886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367	RJJP00010654
6081	JAIPUR	PHAGI	294427	SULTANIYA	428830	84514	112685	626029	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417	RJJP00012122
6082	JAIPUR	SAMBHAR	38338	AAKODA	616900	121579	162105	900584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918	RJJP00010944
6083	JAIPUR	SAMBHAR	38341	BARDOTI	594213	117108	156143	867464	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	479505	94501	126001	700007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843	RJJP00011076
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	475688	93749	124998	694435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180	RJJP00010975
6086	JAIPUR	SAMBHAR	38363	HIRNODA	846210	166771	222362	1235343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720	RJJP00011078
6087	JAIPUR	SAMBHAR	38586	JASINGH PURA	521698	102816	137089	761603	STATE BANK OF INDIA	SBIN0000712	11346148603	RJJP00012150
6088	JAIPUR	SAMBHAR	38367	KACHRODA	641601	126447	168596	936644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200	RJJP00011081
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	457772	90218	120290	668280	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6090	JAIPUR	SAMBHAR	38592	KHANDEL	486290	95838	127784	709912	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	609479	120116	160155	889750	BANK OF BARODA	BARB0KANJAI	53730100002575	RJJP00012356
6092	JAIPUR	SAMBHAR	38369	KORSEENA	386424	76156	101542	564122	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	479293	94459	125945	699697	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720	RJJP00010877
6094	JAIPUR	SAMBHAR	38377	NARAINA	1681712	331432	441910	2455054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187	RJJP00010925
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	423635	83490	111320	618445	STATE BANK OF INDIA	SBIN0000712	11346152110	RJJP00010850
6096	JAIPUR	SAMBHAR	38381	ROJADI	472402	93101	124135	689638	BANK OF BARODA	BARB0KANJAI	53730100003620	RJJP00010967
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	586367	115561	154082	856010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705	RJJP00010719
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	445686	87836	117115	650637	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661	RJJP00012357
6099	JAIPUR	SAMBHAR	38609	SINODIYA	474734	93561	124748	693043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185	RJJP00010875
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	519684	102419	136559	758662	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	452259	89131	118842	660232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623	RJJP00010968
6102	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	560818	110526	147368	818712	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6103	JAIPUR	SAMBHAR	38611	TYOD	605450	119322	159096	883868	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6104	JAIPUR	SANGANER	38612	AJAI RAJPURA	645842	127283	169710	942835	STATE BANK OF INDIA	SBIN0008190	10684573536	RJJP00011107
6105	JAIPUR	SANGANER	262471	ASHAWALA	534632	105365	140487	780484	UCO BANK	UCBA0001595	15950110035153	RJJP00011872

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6106	JAIPUR	SANGANER	38613	AWANIYA	693760	136726	182302	1012788	HDFC BANK	HDFC0002217	`50100078817738	RJJP00011130
6107	JAIPUR	SANGANER	262481	BARI KA BAS	535586	105554	140738	781878	UNION BANK OF INDIA	UBIN0818968	`189610100072907	RJJP00011838
6108	JAIPUR	SANGANER	38616	BEELWA	751114	148030	197373	1096517	UCO BANK	UCBA0001595	`15950100000086	RJJP00011170
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	490106	96590	128787	715483	AXIS BANK	UTIB0001523	`920010071450221	RJJP00011119
6110	JAIPUR	SANGANER	38615	BHAPURA	516822	101855	135807	754484	AXIS BANK	UTIB0001523	`920010068428990	RJJP00012041
6111	JAIPUR	SANGANER	38617	DADIYA	558274	110025	146700	814999	STATE BANK OF INDIA	SBIN0007095	`10160613714	RJJP00011141
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	712843	140487	187316	1040646	HDFC BANK	HDFC0002217	`22171450000134	RJJP00012103
6113	JAIPUR	SANGANER	38618	DANTLI	441975	87105	116140	645220	PUNJAB NATIONAL BANK	PUNB0774900	`3952000100021380	RJJP00011112
6114	JAIPUR	SANGANER	38620	DEVALIYA	498693	98283	131043	728019	CENTRAL BANK OF INDIA	CBIN0282485	`1906905266	RJJP00011142
6115	JAIPUR	SANGANER	38621	GONER	641283	126384	168512	936179	PUNJAB NATIONAL BANK	PUNB0190600	`1906000100021785	RJJP00011132
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	468373	92307	123076	683756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	`83020164593	RJJP00011831
6117	JAIPUR	SANGANER	38622	JAISINGHPURA	559016	110171	146895	816082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	`11331148882	RJJP00011110
6118	JAIPUR	SANGANER	38623	KALWARA	462118	91074	121433	674625	STATE BANK OF INDIA	SBIN0031483	`61120267191	RJJP00011109
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	590078	116293	155057	861428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	`83032044308	RJJP00011120
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	639799	126092	168122	934013	UCO BANK	UCBA0001595	`15950110035443	RJJP00011874
6121	JAIPUR	SANGANER	38625	LAKHANA	428193	84388	112518	625099	AXIS BANK	UTIB0000433	`920010038939561	RJJP00012052
6122	JAIPUR	SANGANER	262467	MADAU	549580	108311	144415	802306	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	`2411839651	RJJP00011873
6123	JAIPUR	SANGANER	38626	MAHAPURA	688460	135682	180909	1005051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344	RJJP00011108
6124	JAIPUR	SANGANER	38627	MOHANPURA	517670	102023	136030	755723	AXIS BANK	UTIB0001523	`920010068436078	RJJP00012040
6125	JAIPUR	SANGANER	38628	MUHANA	786311	154966	206622	1147899	AXIS BANK	UTIB0003754	`919010019235716	RJJP00011122
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	498375	98220	130960	727555	CENTRAL BANK OF INDIA	CBIN0282485	`1906906463	RJJP00011128
6127	JAIPUR	SANGANER	38630	NEOTA	670755	132193	176257	979205	HDFC BANK	HDFC0001848	`50100076371331	RJJP00011135
6128	JAIPUR	SANGANER	38631	PANWALIYA	619232	122038	162718	903988	AXIS BANK	UTIB0003754	`920010064612681	RJJP00011118
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	652733	128641	171521	952895	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	`22010101110018103	RJJP00011148
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	566649	111675	148900	827224	HDFC BANK	HDFC0003443	`50100075968942	RJJP00011133
6131	JAIPUR	SANGANER	294029	SIROLI	493923	97342	129790	721055	PUNJAB NATIONAL BANK	PUNB0774900	`7749000100023515	RJJP00011911
6132	JAIPUR	SANGANER	38633	THIKARIYA	583187	114935	153246	851368	HDFC BANK	HDFC0001848	`50100032389656	RJJP00012036
6133	JAIPUR	SANGANER	38635	VIDHANI	623155	122811	163749	909715	AXIS BANK	UTIB0002878	`920010042921307	RJJP00011131
6134	JAIPUR	SANGANER	38636	WATIKA	1122696	221261	295015	1638972	AXIS BANK	UTIB0000433	`916010023838878	RJJP00011134
6135	JAIPUR	SHAHPURA	38637	AMARSAR	905048	178367	237823	1321238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	`11327745759	RJJP00010759
6136	JAIPUR	SHAHPURA	38638	BARI JORI	735318	144917	193222	1073457	ICICI BANK LIMITED	ICIC0001753	`175301001578	RJJP00010815
6137	JAIPUR	SHAHPURA	38639	BIDARA	577992	113911	151881	843784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329265624	RJJP00010783
6138	JAIPUR	SHAHPURA	38640	BISHANGARH	580537	114412	152550	847499	PUNJAB NATIONAL BANK	PUNB0082510	`8252010001520	RJJP00010810
6139	JAIPUR	SHAHPURA	38641	BLINDERPUR	836774	164912	219882	1221568	CENTRAL BANK OF INDIA	CBIN0282486	`2302787772	RJJP00010842
6140	JAIPUR	SHAHPURA	38642	CHHARSA	382289	75342	100456	558087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750495	RJJP00010699
6141	JAIPUR	SHAHPURA	262291	CHIMANPURA	332992	65626	87502	486120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000663	`83020282438	RJJP00011863
6142	JAIPUR	SHAHPURA	38643	DEVIPURA	457454	90155	120207	667816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329251611	RJJP00010837



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6143	JAIPUR	SHAHPURA	38644	DEWAN	921798	181668	242224	1345690	ICICI BANK LIMITED	ICIC0001753	`175301001504	RJJP00010788
6144	JAIPUR	SHAHPURA	38645	DHANOTA	617748	121746	162328	901822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331375870	RJJP00010821
6145	JAIPUR	SHAHPURA	38646	DHAWLI	555835	109544	146059	811438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331343225	RJJP00010808
6146	JAIPUR	SHAHPURA	38647	GHASIPURA	437735	86269	115025	639029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896301	RJJP00010797
6147	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	726731	143224	190966	1060921	CENTRAL BANK OF INDIA	CBIN0282486	`2302834316	RJJP00010781
6148	JAIPUR	SHAHPURA	38649	HANUT PURA	604814	119197	158929	882940	ICICI BANK LIMITED	ICIC0006792	`679201701983	RJJP00010757
6149	JAIPUR	SHAHPURA	38650	HANUTIYA	569193	112177	149569	830939	PUNJAB NATIONAL BANK	PUNB0975800	`9758000100016252	RJJP00010737
6150	JAIPUR	SHAHPURA	38651	JAGATPURA	426603	84075	112100	622778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801866	RJJP00010784
6151	JAIPUR	SHAHPURA	38652	KANT	364797	71894	95859	532550	ICICI BANK LIMITED	ICIC0001753	`175301001456	RJJP00010798
6152	JAIPUR	SHAHPURA	38653	KARIRI	961130	189420	252560	1403110	ICICI BANK LIMITED	ICIC0006792	`679201702203	RJJP00010779
6153	JAIPUR	SHAHPURA	38654	KHORALARKHANI	832216	164013	218684	1214913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	`11328750462	RJJP00010789
6154	JAIPUR	SHAHPURA	38655	KHORI	814723	160566	214088	1189377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	`11329253685	RJJP00010746
6155	JAIPUR	SHAHPURA	38657	MAHAR KHURD	670437	132130	176173	978740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331341057	RJJP00010782
6156	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	427981	84347	112462	624790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83068783019	RJJP00012342
6157	JAIPUR	SHAHPURA	38658	MANHORPUR	2267443	446868	595824	3310135	ICICI BANK LIMITED	ICIC0001753	`175301000651	RJJP00010830
6158	JAIPUR	SHAHPURA	38659	MURLIPURA	453743	89424	119232	662399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000416	`11331382640	RJJP00010778
6159	JAIPUR	SHAHPURA	38660	NATHAWALA	569087	112156	149541	830784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896287	RJJP00010838
6160	JAIPUR	SHAHPURA	38661	NAWALPURA	390452	76950	102601	570003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328767884	RJJP00010820
6161	JAIPUR	SHAHPURA	38662	NAYAN	866352	170741	227655	1264748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	`11327745884	RJJP00010831
6162	JAIPUR	SHAHPURA	38663	NAYAWAS	479187	94438	125918	699543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	`11331340484	RJJP00010819
6163	JAIPUR	SHAHPURA	294277	NITHARA	374656	73837	98450	546943	INDUSIND BANK	INDB0000198	`100118715558	RJJP00012343
6164	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	464132	91471	121962	677565	BANK OF BARODA	BARB0SHAHPU	`32720100012195	RJJP00010802
6165	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	344866	67966	90622	503454	HDFC BANK	HDFC0001076	`50100391097919	RJJP00012344
6166	JAIPUR	SHAHPURA	38664	RADAWAS	680297	134073	178764	993134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	`11330801800	RJJP00010758
6167	JAIPUR	SHAHPURA	38665	SAIWAR	639163	125966	167955	933084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	`11329159570	RJJP00010816
6168	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	292495	57645	76860	427000	AU SMALL FINANCE BANK LIMITED	AUBL0002164	`2081216430129725	RJJP00012345
6169	JAIPUR	SHAHPURA	38666	SURANA	537813	105992	141323	785128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`11328762376	RJJP00010729
6170	JAIPUR	SHAHPURA	262285	TODI	400206	78873	105164	584243	ICICI BANK LIMITED	ICIC0006797	`679701700997	RJJP00011865
6171	JAIPUR	SHAHPURA	262288	UDAWALA	567497	111842	149123	828462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	`83020207404	RJJP00012346
6172	JAIPUR	TUNGA	38264	ANATPURA	587852	115854	154472	858178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330604256	RJJP00010608
6173	JAIPUR	TUNGA	294299	BARALA	496361	97823	130431	724615	HDFC BANK	HDFC0009115	`50100385097019	RJJP00011896
6174	JAIPUR	TUNGA	38269	BHATERI	555411	109461	145947	810819	BANK OF BARODA	BARB0BASJAI	`32710100003793	RJJP00010610
6175	JAIPUR	TUNGA	38270	BHOODLA	473886	93394	124525	691805	HDFC BANK	HDFC0009115	`50100373049123	RJJP00010611
6176	JAIPUR	TUNGA	38272	DANAU KALAN	329176	64874	86499	480549	STATE BANK OF INDIA	SBIN0031039	`51052602347	RJJP00010614
6177	JAIPUR	TUNGA	38273	DEVGAON	505266	99578	132771	737615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330895685	RJJP00010615
6178	JAIPUR	TUNGA	38275	GARH	598983	118048	157397	874428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588073	RJJP00010616
6179	JAIPUR	TUNGA	262458	HIMMATPURA	397237	78288	104383	579908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83020479762	RJJP00011885

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6180	JAIPUR	TUNGA	38282	KARANGARH	288678	56893	75857	421428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330583018	RJJP00010623
6181	JAIPUR	TUNGA	38283	KASHIPURA	573328	112992	150655	836975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330892298	RJJP00010624
6182	JAIPUR	TUNGA	38284	KHATEPURA	418016	82383	109844	610243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330889003	RJJP00010625
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	460634	90782	121043	672459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	`11331699884	RJJP00010933
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	456499	89967	119956	666422	PUNJAB NATIONAL BANK	PUNB0169510	`16952612000400	RJJP00012022
6185	JAIPUR	TUNGA	294301	KISHANPURA	448760	88442	117922	655124	STATE BANK OF INDIA	SBIN0032249	`39751293061	RJJP00011908
6186	JAIPUR	TUNGA	38288	MADHOGARH	538979	106222	141629	786830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330593457	RJJP00010634
6187	JAIPUR	TUNGA	262454	MUNDLI	514808	101458	135278	751544	BANK OF BARODA	BARB0BASJA	`32710100011426	RJJP00011888
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	286876	56538	75383	418797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068723730	RJJP00011901
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	463284	91304	121739	676327	HDFC BANK	HDFC0000987	`50100385238513	RJJP00010638
6190	JAIPUR	TUNGA	38294	PATAN	434024	85538	114050	633612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83029839344	RJJP00010639
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	425543	83866	111822	621231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	`11330887607	RJJP00010641
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	554457	109273	145697	809427	STATE BANK OF INDIA	SBIN0031039	`51052602358	RJJP00010643
6193	JAIPUR	TUNGA	38302	TOONGA	730017	143872	191829	1065718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`11330588186	RJJP00010702
6194	JAIPUR	TUNGA	294758	TOONGI	303096	59734	79646	442476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	`83068750152	RJJP00011932
6195	JAIPUR	TUNGA	294296	UGAWAS	429678	84681	112908	627267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	`83068579296	RJJP00011890
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	577144	113744	151658	842546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327092923	RJJP00011123
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	608207	119865	159821	887893	STATE BANK OF INDIA	SBIN0031038	`51083801244	RJJP00010882
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	389816	76825	102433	569074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327093766	RJJP00010898
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	589018	116084	154778	859880	STATE BANK OF INDIA	SBIN0031038	`51083764506	RJJP00010885
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	360344	71017	94689	526050	STATE BANK OF INDIA	SBIN0031038	`51083796118	RJJP00010897
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	556365	109649	146198	812212	STATE BANK OF INDIA	SBIN0031038	`51083795954	RJJP00010881
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	606934	119615	159486	886035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327985702	RJJP00010839
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	776452	153023	204031	1133506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328401692	RJJP00010888
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	489046	96381	128508	713935	STATE BANK OF INDIA	SBIN0031038	`51083754951	RJJP00010883
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	660366	130145	173527	964038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	`11327896367	RJJP00010889
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	420878	82947	110596	614421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063342648	RJJP00012034
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	637467	125632	167509	930608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83041638437	RJJP00010840
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	548520	108102	144137	800759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	`11328403995	RJJP00010890
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	634498	125047	166729	926274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327988293	RJJP00010896
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	405082	79834	106445	591361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83063032396	RJJP00012033
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	781011	153922	205229	1140162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`11329224199	RJJP00010903
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	437099	86144	114858	638101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`11327989376	RJJP00010894
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	393527	77556	103408	574491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	`83041310586	RJJP00010841
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	523925	103255	137674	764854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	`11327094216	RJJP00010893
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	566331	111613	148817	826761	STATE BANK OF INDIA	SBIN0031038	`61267143940	RJJP00012014
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	257404	50729	67639	375772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	`83062980455	RJJP00012035

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	514065	101312	135083	750460	STATE BANK OF INDIA	SBIN0031038	51083763262	RJJP00010887
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	472190	93059	124079	689328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299	RJJP00010891
6219	JAIPUR	VIRATNAGAR	38692	MED	1100327	216853	289137	1606317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092638	RJJP00010884
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	631530	124462	165949	921941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327095050	RJJP00010892
6221	JAIPUR	VIRATNAGAR	38695	PALDI	548732	108144	144192	801068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	83007666396	RJJP00010895
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	484381	95462	127283	707126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83021283077	RJJP00011975
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	542477	106912	142549	791938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360	RJJP00011124
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	510143	100539	134052	744734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327912585	RJJP00010904
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	636406	125423	167231	929060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985098	RJJP00010886
6226	JAIPUR	VIRATNAGAR	38701	TALWA	420772	82926	110568	614266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327109304	RJJP00010878
6227	JAIPUR	VIRATNAGAR	38702	TEORI	588806	116042	154723	859571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989604	RJJP00010844
				<b>TOTAL JAIPUR</b>	<b>339166463</b>	<b>66843003</b>	<b>89124037</b>	<b>495133503</b>				
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	953817	187979	250638	1392434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517	RJJS00002899
6229	JAISALMER	BHANIYANA	295438	BAITINA	927279	182748	243665	1353692	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393	RJJS00002902
6230	JAISALMER	BHANIYANA	38793	BALAR	1268764	250048	333398	1852210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411	RJJS00002542
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	1322231	260586	347448	1930265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958	RJJS00002562
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	1096265	216052	288070	1600387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532	RJJS00002534
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	1830752	360805	481073	2672630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810	RJJS00002532
6234	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	862494	169981	226641	1259116	ICICI BANK LIMITED	ICIC0004309	430901000286	RJJS00002898
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1449459	285660	380880	2115999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861	RJJS00002533
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	1029529	202900	270533	1502962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874	RJJS00002547
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	912058	179749	239665	1331472	ICICI BANK LIMITED	ICIC0004309	430901000282	RJJS00002900
6238	JAISALMER	BHANIYANA	38802	DANTAL	2171847	428028	570704	3170579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326	RJJS00002527
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	1531025	301735	402313	2235073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562	RJJS00002862
6240	JAISALMER	BHANIYANA	294270	GUNDALA	1009235	198900	265201	1473336	BANK OF BARODA	BARB0POKHRA	41010100016642	RJJS00002880
6241	JAISALMER	BHANIYANA	38807	JHABRA	1980225	390263	520351	2890839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040	RJJS00002601
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1641861	323578	431438	2396877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433	RJJS00002538
6243	JAISALMER	BHANIYANA	295466	KAJOI	926889	182671	243562	1353122	STATE BANK OF INDIA	SBIN0031397	39743543444	RJJS00002874
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	917913	180902	241203	1340018	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571	RJJS00002876
6245	JAISALMER	BHANIYANA	295465	KHELANA	915571	180441	240588	1336600	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384	RJJS00002897
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	909717	179287	239050	1328054	ICICI BANK LIMITED	ICIC0002968	296801001162	RJJS00002903
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	1276960	251664	335551	1864175	STATE BANK OF INDIA	SBIN0031173	51058842689	RJJS00002598
6248	JAISALMER	BHANIYANA	38816	MANASAR	1461947	288121	384161	2134229	STATE BANK OF INDIA	SBIN0031397	51073940348	RJJS00002559
6249	JAISALMER	BHANIYANA	294274	MEKUBA	1126316	221975	295966	1644257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607	RJJS00002896
6250	JAISALMER	BHANIYANA	295467	NETASAR	1103681	217514	290018	1611213	STATE BANK OF INDIA	SBIN0031397	39743789591	RJJS00002901
6251	JAISALMER	BHANIYANA	38819	OLA	1346038	265277	353703	1965018	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114	RJJS00002877
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	1074801	211822	282429	1569052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885	RJJS00002879
6253	JAISALMER	BHANIYANA	38821	PANASAR	1755430	345961	461281	2562672	RAJASTHAN MARUDHARA GRAMIN 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	Account No.	PFMS Agency Code
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	1749185	344730	459640	2553555	STATE BANK OF INDIA	SBIN0031397	`51073940279	RJS00002597
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	758683	149521	199362	1107566	ICICI BANK LIMITED	ICIC0002968	`296801001163	RJS00002904
6256	JAISALMER	BHANIYANA	38823	RAJGARH	1014699	199977	266636	1481312	STATE BANK OF INDIA	SBIN0031173	`51058843058	RJS00002537
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	1237152	243818	325091	1806061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003437	RJS00002621
6258	JAISALMER	BHANIYANA	38826	RATARIYA	1144659	225590	300786	1671035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314016844	RJS00002526
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	983478	193824	258432	1435734	STATE BANK OF INDIA	SBIN0031173	`51058843036	RJS00002536
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	916351	180595	240793	1337739	ICICI BANK LIMITED	ICIC0004309	`430901000283	RJS00002878
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1285936	253433	337910	1877279	STATE BANK OF INDIA	SBIN0032423	`61260861117	RJS00002892
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1628202	320886	427849	2376937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	`11313736513	RJS00002531
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	945622	186363	248484	1380469	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	`83068298841	RJS00002875
6264	JAISALMER	FATHEGARH	38745	BAIYA	969428	191055	254740	1415223	AXIS BANK	UTIB0002447	`920010048722788	RJS00002609
6265	JAISALMER	FATHEGARH	295380	BHADLI	798100	157290	209720	1165110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	`83068831543	RJS00002909
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	545596	107526	143368	796490	AXIS BANK	UTIB0002447	`920010041441181	RJS00002924
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	510862	100681	134241	745784	PUNJAB NATIONAL BANK	PUNB0390500	`3905002100022570	RJS00002919
6268	JAISALMER	FATHEGARH	38749	CHELAK	1172368	231051	308067	1711486	ICICI BANK LIMITED	ICIC0006821	`682101702194	RJS00002569
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	1018212	200669	267559	1486440	BANK OF BARODA	BARB0DEVIKO	`22670100015061	RJS00002916
6270	JAISALMER	FATHEGARH	38752	DANGRI	1507609	297120	396160	2200889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313840412	RJS00002646
6271	JAISALMER	FATHEGARH	295385	DAWADA	773123	152367	203156	1128646	AXIS BANK	UTIB0002447	`920010058807149	RJS00002917
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	1289058	254048	338731	1881837	BANK OF BARODA	BARB0DEVIKO	`22670100004204	RJS00002591
6273	JAISALMER	FATHEGARH	38756	DEVRA	1013528	199746	266329	1479603	ICICI BANK LIMITED	ICIC0000798	`682201470018	RJS00002655
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	900741	177518	236691	1314950	STATE BANK OF INDIA	SBIN0032025	`51009207316	RJS00002606
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1907244	375880	501174	2784298	AXIS BANK	UTIB0002447	`920010048692098	RJS00002647
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	878105	173057	230743	1281905	AXIS BANK	UTIB0002447	`920010058807565	RJS00002566
6277	JAISALMER	FATHEGARH	294263	KOHRA	948744	186979	249305	1385028	STATE BANK OF INDIA	SBIN0032025	`39747756481	RJS00002947
6278	JAISALMER	FATHEGARH	38767	KUNDA	737999	145445	193927	1077371	BANK OF BARODA	BARB0JAISAL	`08520100014004	RJS00002914
6279	JAISALMER	FATHEGARH	38768	LAKHA	1469753	289659	386212	2145624	ICICI BANK LIMITED	ICIC0004154	`415401000925	RJS00002656
6280	JAISALMER	FATHEGARH	294260	LORDISAR	800442	157751	210335	1168528	STATE BANK OF INDIA	SBIN0032025	`39735658751	RJS00002926
6281	JAISALMER	FATHEGARH	295383	MAGARA	723559	142599	190132	1056290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83068627301	RJS00002921
6282	JAISALMER	FATHEGARH	38770	MANDAI	1199687	236435	315246	1751368	BANK OF BARODA	BARB0JAISAL	`08520100009594	RJS00002592
6283	JAISALMER	FATHEGARH	38772	MODHA	1119291	220590	294120	1634001	AXIS BANK	UTIB0002447	`920010045379707	RJS00002567
6284	JAISALMER	FATHEGARH	38773	MOOLANA	985819	194286	259047	1439152	AXIS BANK	UTIB0002447	`920010058684867	RJS00002563
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	776635	153059	204079	1133773	AXIS BANK	UTIB0002447	`920010041954957	RJS00002605
6286	JAISALMER	FATHEGARH	295429	PABNASAR	896057	176595	235460	1308112	STATE BANK OF INDIA	SBIN0032025	`39736898634	RJS00002925
6287	JAISALMER	FATHEGARH	38778	RAMA	1142707	225205	300273	1668185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313858384	RJS00002643
6288	JAISALMER	FATHEGARH	38780	RASLA	1002601	197593	263457	1463651	BANK OF BARODA	BARB0JAISAL	`08520100013913	RJS00002639
6289	JAISALMER	FATHEGARH	38781	REEWARI	1367502	269508	359344	1996354	AXIS BANK	UTIB0002447	`920010066388209	RJS00002593
6290	JAISALMER	FATHEGARH	38783	SANGAR	975282	192209	256278	1423769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313836314	RJS00002911

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6291	JAISALMER	FATHEGARH	38787	SEETORAI	979185	192978	257304	1429467	AXIS BANK	UTIB0002447	`920010061757686	RJJS00002654
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	1237543	243895	325194	1806632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	`11313848229	RJJS00002570
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	1028749	202746	270328	1501823	AXIS BANK	UTIB0002447	`920010048692027	RJJS00002636
6294	JAISALMER	FATHEGARH	295374	TOGA	956939	188594	251459	1396992	AXIS BANK	UTIB0002447	`920010041441215	RJJS00002920
6295	JAISALMER	FATHEGARH	262705	UNDA	467932	92220	122960	683112	HDFC BANK	HDFC0002805	`50100079412433	RJJS00002908
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	798880	157444	209925	1166249	ICICI BANK LIMITED	ICIC0000798	`079801002204	RJJS00002932
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	864836	170442	227256	1262534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320613296	RJJS00002577
6298	JAISALMER	JAISALMER	262691	BADABAGH	1156757	227974	303965	1688696	ICICI BANK LIMITED	ICIC0006821	`682101700856	RJJS00002831
6299	JAISALMER	JAISALMER	38708	BADODA GAON	1715622	338115	450820	2504557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	`11313220624	RJJS00002630
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	967477	190671	254227	1412375	AXIS BANK	UTIB0002447	`920010051363008	RJJS00002624
6301	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	999869	197054	262739	1459662	AXIS BANK	UTIB0002447	`915010037916284	RJJS00002582
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	875763	172596	230128	1278487	AXIS BANK	UTIB0002447	`920010066388144	RJJS00002989
6303	JAISALMER	JAISALMER	38713	BHOO	931962	183671	244895	1360528	AXIS BANK	UTIB0002447	`920010058726354	RJJS00002633
6304	JAISALMER	JAISALMER	38716	CHANDHAN	1608689	317041	422721	2348451	AXIS BANK	UTIB0002447	`920010057508331	RJJS00002524
6305	JAISALMER	JAISALMER	38717	CHHATREL	850396	167596	223462	1241454	ICICI BANK LIMITED	ICIC0006821	`682101702190	RJJS00002576
6306	JAISALMER	JAISALMER	294255	CHHOD	672043	132446	176595	981084	AXIS BANK	UTIB0002447	`920010041441277	RJJS00002884
6307	JAISALMER	JAISALMER	38719	DABLA	1514634	298504	398006	2211144	ICICI BANK LIMITED	ICIC0006821	`682101702185	RJJS00002604
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	887081	174826	233102	1295009	ICICI BANK LIMITED	ICIC0006821	`682101702210	RJJS00002885
6309	JAISALMER	JAISALMER	38754	DEDHA	821516	161905	215873	1199294	AXIS BANK	UTIB0002447	`920010042903521	RJJS00002607
6310	JAISALMER	JAISALMER	294242	DHAUWA	868739	171211	228282	1268232	ICICI BANK LIMITED	ICIC0006821	`682101702068	RJJS00002828
6311	JAISALMER	JAISALMER	38721	DHAYSAR	1202028	236896	315861	1754785	AXIS BANK	UTIB0002447	`920010051507374	RJJS00002628
6312	JAISALMER	JAISALMER	38722	HAMEERA	771562	152060	202746	1126368	ICICI BANK LIMITED	ICIC0006821	`682101702189	RJJS00002616
6313	JAISALMER	JAISALMER	295364	JHABRA	1260959	248510	331347	1840816	ICICI BANK LIMITED	ICIC0000798	`079801002205	RJJS00002906
6314	JAISALMER	JAISALMER	38726	KEETA	1259008	248126	330834	1837968	AXIS BANK	UTIB0002447	`920010057655257	RJJS00002623
6315	JAISALMER	JAISALMER	38731	MOKLA	987380	194593	259458	1441431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320666963	RJJS00002620
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	1014699	199977	266636	1481312	HDFC BANK	HDFC0002805	`50100388285902	RJJS00002882
6317	JAISALMER	JAISALMER	38736	PAREWAR	1048262	206592	275456	1530310	AXIS BANK	UTIB0002447	`920010056472411	RJJS00002631
6318	JAISALMER	JAISALMER	38737	PITHLA	963964	189978	253304	1407246	BANK OF BARODA	BARB0JAISAL	`08520100013914	RJJS00002613
6319	JAISALMER	JAISALMER	295368	RIDHWA	695849	137138	182851	1015838	AXIS BANK	UTIB0002447	`920010041441284	RJJS00002881
6320	JAISALMER	JAISALMER	38738	ROOPSI	1036554	204284	272379	1513217	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100101408	RJJS00002619
6321	JAISALMER	JAISALMER	38740	SORHAKOR	1383894	272738	363651	2020283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320667446	RJJS00002585
6322	JAISALMER	MOHANGARH	38709	BAHLA	1041628	205284	273712	1520624	ICICI BANK LIMITED	ICIC0006821	`682101702191	RJJS00002578
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	932743	183825	245100	1361668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`83020434595	RJJS00002844
6324	JAISALMER	MOHANGARH	38715	BOHA	750487	147906	197208	1095601	AXIS BANK	UTIB0002447	`920010053266202	RJJS00002580
6325	JAISALMER	MOHANGARH	38720	DEWA	1039676	204900	273200	1517776	AXIS BANK	UTIB0002447	`920010051400598	RJJS00002615
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	750097	147829	197106	1095032	BANK OF BARODA	BARB0MOHJAI	`43740100006958	RJJS00002887
6327	JAISALMER	MOHANGARH	295365	HADDA	952646	187748	250330	1390724	AXIS BANK	UTIB0002447	`920010057626327	RJJS00002886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	682971	134600	179467	997038	ICICI BANK LIMITED	ICIC0006821	`682101700869	RJJS00002842
6329	JAISALMER	MOHANGARH	38724	KANOD	876544	172750	230333	1279627	AXIS BANK	UTIB0002447	`920010057924296	RJJS00002583
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	671263	132293	176390	979946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320635174	RJJS00002622
6331	JAISALMER	MOHANGARH	38727	KHEENWSAR	704826	138907	185210	1028943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320608593	RJJS00002572
6332	JAISALMER	MOHANGARH	38728	KHEEYA	943280	185902	247869	1377051	STATE BANK OF INDIA	SBIN0031172	`51009207327	RJJS00002574
6333	JAISALMER	MOHANGARH	295367	MANDAU	924937	182287	243049	1350273	ICICI BANK LIMITED	ICIC0002835	`283501000210	RJJS00002888
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	4015867	791448	1055264	5862579	ICICI BANK LIMITED	ICIC0002835	`283501000191	RJJS00002629
6335	JAISALMER	MOHANGARH	38733	NEDHAI	861714	169827	226436	1257977	STATE BANK OF INDIA	SBIN0031172	`51009208058	RJJS00002584
6336	JAISALMER	MOHANGARH	294247	SADRAU	601795	118602	158136	878533	STATE BANK OF INDIA	SBIN0009487	`39764575176	RJJS00002889
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	933133	183902	245203	1362238	ICICI BANK LIMITED	ICIC0002835	`283501000209	RJJS00002854
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	590477	116371	155162	862010	ICICI BANK LIMITED	ICIC0002835	`283501000780	RJJS00002938
6339	JAISALMER	MOHANGARH	38741	SULTANA	1416286	279122	372163	2067571	STATE BANK OF INDIA	SBIN0009487	`11697568207	RJJS00002632
6340	JAISALMER	MOHANGARH	38742	TADANA	609600	120140	160187	889927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314648	RJJS00002589
6341	JAISALMER	NACHANA	38704	AJASAR	1589175	313195	417593	2319963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314659	RJJS00002617
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	1059190	208745	278327	1546262	STATE BANK OF INDIA	SBIN0031429	`39758449648	RJJS00002893
6343	JAISALMER	NACHANA	38706	ASKANDRA	978794	192901	257201	1428896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314536	RJJS00002590
6344	JAISALMER	NACHANA	38707	AWAY	1378820	271738	362318	2012876	STATE BANK OF INDIA	SBIN0031429	`51064250505	RJJS00002625
6345	JAISALMER	NACHANA	38712	BHAREWALA	971770	191517	255356	1418643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320631033	RJJS00002579
6346	JAISALMER	NACHANA	38714	BODANA	531937	104834	139779	776550	STATE BANK OF INDIA	SBIN0031172	`51009207576	RJJS00002575
6347	JAISALMER	NACHANA	38800	CHHAYAN	1938856	382110	509480	2830446	ICICI BANK LIMITED	ICIC0004309	`430901000153	RJJS00002599
6348	JAISALMER	NACHANA	38718	CHINNOO	1001820	197439	263252	1462511	STATE BANK OF INDIA	SBIN0031172	`51009207677	RJJS00002586
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	904253	178210	237614	1320077	STATE BANK OF INDIA	SBIN0031429	`39758412471	RJJS00002891
6350	JAISALMER	NACHANA	294246	GHANTYALI	817613	161135	214847	1193595	ICICI BANK LIMITED	ICIC0002835	`283501000208	RJJS00002890
6351	JAISALMER	NACHANA	38723	JALOOOWALA	1151684	226974	302632	1681290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320620112	RJJS00002581
6352	JAISALMER	NACHANA	38729	MADASAR	878495	173134	230845	1282474	STATE BANK OF INDIA	SBIN0031172	`51009208047	RJJS00002587
6353	JAISALMER	NACHANA	38732	NACHNA	2601923	512788	683717	3798428	STATE BANK OF INDIA	SBIN0031172	`51009207565	RJJS00002573
6354	JAISALMER	NACHANA	38734	NOKH	2080524	410030	546707	3037261	STATE BANK OF INDIA	SBIN0031451	`51070310227	RJJS00002588
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	932352	183748	244998	1361098	STATE BANK OF INDIA	SBIN0031172	`51009207543	RJJS00002627
6356	JAISALMER	NACHANA	38739	SATYAYA	943280	185902	247869	1377051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	`11313314514	RJJS00002626
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	1045921	206130	274840	1526891	STATE BANK OF INDIA	SBIN0031707	`61261157960	RJJS00002843
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	917522	180826	241101	1339449	STATE BANK OF INDIA	SBIN0031429	`39760845014	RJJS00002894
6359	JAISALMER	NACHANA	295369	TALARIYA	644724	127062	169417	941203	STATE BANK OF INDIA	SBIN0031451	`39760771184	RJJS00002895
6360	JAISALMER	NACHANA	38743	TAWARIWALA	1666839	328501	438001	2433341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320603719	RJJS00002618
6361	JAISALMER	SAM	294286	AASOOTAR	591257	116525	155367	863149	AXIS BANK	UTIB0002447	`920010043948930	RJJS00002930
6362	JAISALMER	SAM	38744	ADBALA	1017041	200439	267252	1484732	AXIS BANK	UTIB0002447	`920010049931455	RJJS00002637
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	657213	129524	172698	959435	AXIS BANK	UTIB0002447	`920010041441244	RJJS00002928
6364	JAISALMER	SAM	38746	BANDHA	522960	103065	137420	763445	AXIS BANK	UTIB0002447	`920010044048639	RJJS00002634

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6365	JAISALMER	SAM	38747	BERSIYALA	914790	180287	240383	1335460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	`11320622857	RJJS00002635
6366	JAISALMER	SAM	38748	BIDA	882398	173903	231871	1288172	STATE BANK OF INDIA	SBIN0003877	`51009207269	RJJS00002565
6367	JAISALMER	SAM	38750	CHHATANGARH	599063	118063	157418	874544	PUNJAB NATIONAL BANK	PUNB0390500	`3905000100022901	RJJS00002652
6368	JAISALMER	SAM	295375	DABARI	899960	177364	236486	1313810	AXIS BANK	UTIB0002447	`920010041441260	RJJS00002934
6369	JAISALMER	SAM	38751	DAMODRA	489787	96527	128703	715017	AXIS BANK	UTIB0002447	`920010058529951	RJJS00002594
6370	JAISALMER	SAM	38753	DAV	528034	104065	138753	770852	AXIS BANK	UTIB0002447	`920010048722348	RJJS00002612
6371	JAISALMER	SAM	38757	DHANANA	421881	83144	110859	615884	AXIS BANK	UTIB0002447	`920010043812578	RJJS00002657
6372	JAISALMER	SAM	295373	DHOBIA	898009	176980	235973	1310962	AXIS BANK	UTIB0002447	`920010041441291	RJJS00002929
6373	JAISALMER	SAM	38760	HARNAU	806686	158982	211976	1177644	BANK OF BARODA	BARB0JAISAL	`08520100014017	RJJS00002653
6374	JAISALMER	SAM	295388	HATAR	485104	95604	127473	708181	ICICI BANK LIMITED	ICIC0000798	`079801002203	RJJS00002933
6375	JAISALMER	SAM	295422	JANRA	683361	134677	179569	997607	AXIS BANK	UTIB0002447	`920010041441174	RJJS00002931
6376	JAISALMER	SAM	38762	KANOI	1556783	306811	409082	2272676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	`83045335993	RJJS00002641
6377	JAISALMER	SAM	38765	KHOORI	1038115	204592	272789	1515496	AXIS BANK	UTIB0002447	`920010049234071	RJJS00002649
6378	JAISALMER	SAM	38764	KHUIYALA	826980	162981	217309	1207270	AXIS BANK	UTIB0002447	`920010051400547	RJJS00002568
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	377390	74376	99168	550934	HDFC BANK	HDFC0002805	`50100388087585	RJJS00002935
6380	JAISALMER	SAM	294261	KOLOOTALA	658384	129754	173006	961144	HDFC BANK	HDFC0002805	`50100388086569	RJJS00002915
6381	JAISALMER	SAM	38766	KOTRI	577598	113833	151778	843209	AXIS BANK	UTIB0002447	`920010048692056	RJJS00002638
6382	JAISALMER	SAM	294262	KUCHHRI	826199	162828	217103	1206130	AXIS BANK	UTIB0002447	`920010042221209	RJJS00002837
6383	JAISALMER	SAM	38769	LOONAR	578379	113987	151983	844349	AXIS BANK	UTIB0002447	`920010059336455	RJJS00002648
6384	JAISALMER	SAM	295427	MANDHLA	552621	108911	145214	806746	AXIS BANK	UTIB0002447	`920010066388160	RJJS00002937
6385	JAISALMER	SAM	38771	MYAZLAR	1398334	275584	367445	2041363	AXIS BANK	UTIB0002447	`920010058630174	RJJS00002610
6386	JAISALMER	SAM	262707	NETSI	648237	127755	170340	946332	AXIS BANK	UTIB0002447	`920010051442907	RJJS00002910
6387	JAISALMER	SAM	294258	PHALEDI	1092363	215283	287044	1594690	AXIS BANK	UTIB0002447	`920010048558354	RJJS00002838
6388	JAISALMER	SAM	295382	PHULIYA	488226	96220	128293	712739	AXIS BANK	UTIB0002447	`920010041441231	RJJS00002918
6389	JAISALMER	SAM	38775	POCHEENA	722388	142368	189825	1054581	AXIS BANK	UTIB0002447	`920010048457659	RJJS00002595
6390	JAISALMER	SAM	38759	POONAM NAGAR	1002601	197593	263457	1463651	AXIS BANK	UTIB0002447	`920010042597904	RJJS00002644
6391	JAISALMER	SAM	38776	RAGHWA	1491998	294043	392058	2178099	AXIS BANK	UTIB0002447	`920010058529887	RJJS00002596
6392	JAISALMER	SAM	38777	RAIMALA	826980	162981	217309	1207270	AXIS BANK	UTIB0002447	`920010048734198	RJJS00002651
6393	JAISALMER	SAM	38779	RAMGARH	3208791	632389	843186	4684366	STATE BANK OF INDIA	SBIN0031523	`51062140844	RJJS00002659
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	1135292	223744	298325	1657361	AXIS BANK	UTIB0002447	`920010058774368	RJJS00002923
6395	JAISALMER	SAM	295386	SALKHA	556914	109757	146342	813013	AXIS BANK	UTIB0002447	`920010041441257	RJJS00002927
6396	JAISALMER	SAM	38782	SAM	1093924	215591	287454	1596969	AXIS BANK	UTIB0002447	`920010045814718	RJJS00002645
6397	JAISALMER	SAM	38784	SATTO	1297644	255740	340987	1894371	AXIS BANK	UTIB0002447	`920010048719902	RJJS00002611
6398	JAISALMER	SAM	38785	SHAHGARH	681410	134292	179057	994759	AXIS BANK	UTIB0002447	`920010048691956	RJJS00002600
6399	JAISALMER	SAM	38786	SIPALA	1117730	220283	293710	1631723	STATE BANK OF INDIA	SBIN0031172	`51009207292	RJJS00002650
6400	JAISALMER	SAM	38788	SIYAMBAR	1091972	215206	286942	1594120	AXIS BANK	UTIB0002447	`920010049127818	RJJS00002571
6401	JAISALMER	SAM	38789	SONOO	1070508	210976	281301	1562785	STATE BANK OF INDIA	SBIN0031684	`51088340162	RJJS00002564

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6402	JAISALMER	SAM	262709	TANOT	686483	135292	180390	1002165	AXIS BANK	UTIB0002447	`920010048722397	RJS00002907
6403	JAISALMER	SAM	38791	TEJPALA	1050604	207053	276071	1533728	AXIS BANK	UTIB0002447	`920010048663524	RJS00002658
6404	JAISALMER	SAM	295371	TURKO KI BASTI	776245	152983	203977	1133205	AXIS BANK	UTIB0002447	`920010058782576	RJS00002922
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	965525	190286	253715	1409526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068666408	RJS00002864
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	1260569	248433	331244	1840246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313171812	RJS00002602
6407	JAISALMER	SANKRA	294266	BHADRIYA	951476	187517	250023	1389016	ICICI BANK LIMITED	ICIC0004309	`430901000339	RJS00002869
6408	JAISALMER	SANKRA	38801	CHOK	1110705	218898	291864	1621467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314002988	RJS00002549
6409	JAISALMER	SANKRA	295472	DALPATPURA	945622	186363	248484	1380469	PUNJAB NATIONAL BANK	PUNB0736500	`7365000100032463	RJS00002871
6410	JAISALMER	SANKRA	294267	DHOLIYA	961232	189440	252587	1403259	ICICI BANK LIMITED	ICIC0004309	`430901000338	RJS00002870
6411	JAISALMER	SANKRA	38803	DIDANIYA	1304669	257124	342833	1904626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313142225	RJS00002560
6412	JAISALMER	SANKRA	294265	EKA	1038115	204592	272789	1515496	ICICI BANK LIMITED	ICIC0004309	`430901000281	RJS00002866
6413	JAISALMER	SANKRA	38804	GOMAT	1699621	334962	446616	2481199	BANK OF BARODA	BARB0POKHRA	`41010100010356	RJS00002539
6414	JAISALMER	SANKRA	294268	INDRANAGAR	1093143	215437	287249	1595829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068261162	RJS00002865
6415	JAISALMER	SANKRA	38805	JAIMALAN	954208	188055	250741	1393004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020484864	RJS00002603
6416	JAISALMER	SANKRA	38808	JHALARIYA	1402236	276353	368471	2047060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172248	RJS00002550
6417	JAISALMER	SANKRA	38809	KELAWA	1378820	271738	362318	2012876	ICICI BANK LIMITED	ICIC0004309	`430901000177	RJS00002529
6418	JAISALMER	SANKRA	38810	KHETOLAI	1323792	260893	347858	1932543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314004769	RJS00002540
6419	JAISALMER	SANKRA	38811	LATHI	1399895	275892	367856	2043643	STATE BANK OF INDIA	SBIN0031173	`51058843116	RJS00002525
6420	JAISALMER	SANKRA	38812	LAWAN	2106281	415106	553475	3074862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	`11313130886	RJS00002535
6421	JAISALMER	SANKRA	38813	LOHARKI	1768308	348499	464665	2581472	STATE BANK OF INDIA	SBIN0031651	`51067710617	RJS00002551
6422	JAISALMER	SANKRA	262612	MADHOPURA	1443995	284583	379444	2108022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091340	RJS00002853
6423	JAISALMER	SANKRA	38815	MADWA	1335891	263278	351037	1950206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314006303	RJS00002873
6424	JAISALMER	SANKRA	38817	MODARDI	1064263	209745	279660	1553668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314034647	RJS00002530
6425	JAISALMER	SANKRA	294264	MORANI	1005333	198131	264175	1467639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068479576	RJS00002872
6426	JAISALMER	SANKRA	295437	NANANIYAI	912839	179903	239870	1332612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83068510165	RJS00002867
6427	JAISALMER	SANKRA	38818	NERAN	1652789	325732	434309	2412830	STATE BANK OF INDIA	SBIN0031173	`51058842930	RJS00002548
6428	JAISALMER	SANKRA	262712	ODHANIYA	1359697	267969	357293	1984959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	`83020712803	RJS00002868
6429	JAISALMER	SANKRA	38825	RAMDEORA	4296080	846673	1128897	6271650	ICICI BANK LIMITED	ICIC0004309	`430901000174	RJS00002541
6430	JAISALMER	SANKRA	38827	SADA	1017431	200516	267354	1485301	STATE BANK OF INDIA	SBIN0031651	`51058843069	RJS00002545
6431	JAISALMER	SANKRA	262632	SANAWARA	1294912	255202	340269	1890383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`83020091022	RJS00002834
6432	JAISALMER	SANKRA	38828	SANKRA	2576555	507788	677051	3761394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	`11314003051	RJS00002883
6433	JAISALMER	SANKRA	38831	UJLAN	1191881	234896	313195	1739972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	`11313172442	RJS00002558
				<b>TOTAL JAISALMER</b>	<b>226704876</b>	<b>44679047</b>	<b>59572078</b>	<b>330956001</b>				
6434	JALORE	AHORE	38832	AGWARI	489143	96400	128534	714077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015506	RJL00003746
6435	JALORE	AHORE	38833	AHORE	2152457	424207	565609	3142273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005955	RJL00003748
6436	JALORE	AHORE	38834	AIPURA	543889	107190	142920	793999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006380	RJL00003749
6437	JALORE	AHORE	38835	AJEETPURA	451497	88981	118641	659119	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006607	RJL00003742
6438	JALORE	AHORE	38836	BALA	605016	119237	158982	883235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007912	RJL00003798



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6439	JALORE	AHORE	38837	BANKLI	782271	154170	205560	1142001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108017161	RJL00003735
6440	JALORE	AHORE	38838	BAVADI	480210	94640	126186	701036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109007774	RJL00003750
6441	JALORE	AHORE	38839	BHADRAJUN	797712	157213	209618	1164543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014284	RJL00003562
6442	JALORE	AHORE	38840	BHANWRANI	916393	180603	240804	1337800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	`11109006770	RJL00003613
6443	JALORE	AHORE	38841	BHENSWARA	679032	133824	178432	991288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006277	RJL00003609
6444	JALORE	AHORE	38842	BHOOTI	333454	65717	87623	486794	BANK OF INDIA	BKID0006692	`669210100001564	RJL00003615
6445	JALORE	AHORE	38843	BHORDA	766702	151102	201469	1119273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83017209065	RJL00003734
6446	JALORE	AHORE	38844	BITHUDA	427250	84203	112270	623723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11103006540	RJL00003545
6447	JALORE	AHORE	38845	CHANDRAI	499479	98438	131250	729167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112009563	RJL00003733
6448	JALORE	AHORE	38846	CHARLI	663590	130781	174374	968745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103005966	RJL00003740
6449	JALORE	AHORE	38847	CHAWARCHA	545293	107466	143289	796048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010512	RJL00003772
6450	JALORE	AHORE	38848	CHUNDA	637940	125725	167634	931299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006175	RJL00003611
6451	JALORE	AHORE	38849	DAYALPURA	737606	145368	193824	1076798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015175	RJL00003713
6452	JALORE	AHORE	38850	DODIYALI	439118	86542	115389	641049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120011323	RJL00003730
6453	JALORE	AHORE	38851	GHANA	766192	151001	201335	1118528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108015970	RJL00003539
6454	JALORE	AHORE	38852	GUDA BALOTAN	645724	127260	169679	942663	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	`11117015142	RJL00003796
6455	JALORE	AHORE	38853	HARJI	905928	178541	238054	1322523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11120010465	RJL00003747
6456	JALORE	AHORE	38854	KAMBA	617905	121777	162369	902051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006186	RJL00003540
6457	JALORE	AHORE	38855	KANWLA	546441	107693	143590	797724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377	RJL00003554
6458	JALORE	AHORE	38856	KAWRADA	412192	81235	108313	601740	STATE BANK OF INDIA	SBIN0031182	`51052761432	RJL00003773
6459	JALORE	AHORE	38857	NIMBLA	610758	120368	160491	891617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014308	RJL00003714
6460	JALORE	AHORE	38858	NORWA	717188	141344	188458	1046990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	`11108014342	RJL00003741
6461	JALORE	AHORE	38859	NOSRA	654275	128945	171926	955146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103009381	RJL00003617
6462	JALORE	AHORE	38860	PADARLI	617139	121626	162168	900933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011153	RJL00003731
6463	JALORE	AHORE	38861	PANCHOTA	548993	108196	144261	801450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011095	RJL00003732
6464	JALORE	AHORE	38862	PAOTA	694345	136842	182456	1013643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`11103007714	RJL00003787
6465	JALORE	AHORE	38863	RAITHAL	654019	128894	171859	954772	HDFC BANK	HDFC0002003	`50100228233230	RJL00003770
6466	JALORE	AHORE	38864	RAMA	651595	128416	171222	951233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	`83033732687	RJL00003555
6467	JALORE	AHORE	38865	RODALA	591233	116520	155361	863114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011164	RJL00003797
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	405428	79902	106536	591866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	`83034483898	RJL00003715
6469	JALORE	AHORE	38867	SHANKHWALI	508157	100148	133530	741835	STATE BANK OF INDIA	SBIN0031724	`51065670200	RJL00003788
6470	JALORE	AHORE	38868	SUGALIYA JODHA	479827	94564	126086	700477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103006244	RJL00003771
6471	JALORE	AHORE	38869	THANWALA	529724	104398	139197	773319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	`11103005999	RJL00003606
6472	JALORE	AHORE	38870	UMMEDPUR	886786	174768	233024	1294578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	`83032376887	RJL00003745
6473	JALORE	AHORE	38871	VALDARA	524747	103417	137890	766054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	`11112011244	RJL00003538
6474	JALORE	AHORE	38872	VEDIYA	378885	74671	99561	553117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	`11103008059	RJL00003795
6475	JALORE	BAGODA	38873	BAGODA	1008913	198837	265116	1472866	STATE BANK OF INDIA	SBIN0031314	`51069491987	RJL00003684

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6476	JALORE	BAGODA	38874	BALI	928133	182917	243889	1354939	STATE BANK OF INDIA	SBIN0031314	51069491386	RJL00003639
6477	JALORE	BAGODA	38877	BHALNI	756748	149140	198854	1104742	STATE BANK OF INDIA	SBIN0031314	51069491670	RJL00003668
6478	JALORE	BAGODA	294633	BUALIYA	362678	71477	95302	529457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178	RJL00004126
6479	JALORE	BAGODA	38879	CHAINPURA	571836	112698	150264	834798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980	RJL00003677
6480	JALORE	BAGODA	38882	DHUMBARIYA	1058554	208620	278160	1545334	STATE BANK OF INDIA	SBIN0031314	51069492040	RJL00003652
6481	JALORE	BAGODA	38883	DOONGARWA	455708	89811	119748	665267	STATE BANK OF INDIA	SBIN0031314	51069491364	RJL00003635
6482	JALORE	BAGODA	38885	JAISAWAS	1240148	244409	325878	1810435	STATE BANK OF INDIA	SBIN0031314	51069491397	RJL00003654
6483	JALORE	BAGODA	294328	JAITOO	634750	125097	166796	926643	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6484	JALORE	BAGODA	38886	JERAN	754324	148662	198216	1101202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152	RJL00003656
6485	JALORE	BAGODA	38888	KALETI	703661	138678	184904	1027243	STATE BANK OF INDIA	SBIN0031314	51069491524	RJL00003701
6486	JALORE	BAGODA	38889	KAWATRA	655806	129246	172329	957381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141	RJL00003519
6487	JALORE	BAGODA	38890	KHOKHA	662442	130554	174072	967068	STATE BANK OF INDIA	SBIN0031314	51069491750	RJL00003720
6488	JALORE	BAGODA	38891	KOOKA	645469	127209	169612	942290	STATE BANK OF INDIA	SBIN0031314	51069491954	RJL00003718
6489	JALORE	BAGODA	38894	LAKHNI	795926	156861	209148	1161935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293	RJL00003629
6490	JALORE	BAGODA	38895	LUNAWAS	584087	115112	153483	852682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884	RJL00003711
6491	JALORE	BAGODA	38896	MORSEEM	816088	160835	214447	1191370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778	RJL00003658
6492	JALORE	BAGODA	38897	NANDIYA	644448	127008	169344	940800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432	RJL00003680
6493	JALORE	BAGODA	38898	NARSANA	698046	137571	183428	1019045	STATE BANK OF INDIA	SBIN0031314	51069491910	RJL00003626
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	616118	121425	161900	899443	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6495	JALORE	BAGODA	262169	NAYA MORSEEM	739393	145720	194293	1079406	STATE BANK OF INDIA	SBIN0031314	61261248054	RJL00004127
6496	JALORE	BAGODA	38902	RAH	608461	119916	159888	888265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198	RJL00003688
6497	JALORE	BAGODA	38903	RANGALA	342004	67402	89870	499276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012	RJL00003681
6498	JALORE	BAGODA	38904	RAUTA	495523	97658	130211	723392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501	RJL00003686
6499	JALORE	BAGODA	38905	SEWARI	772062	152158	202878	1127098	STATE BANK OF INDIA	SBIN0031314	51069491603	RJL00003674
6500	JALORE	BAGODA	294324	SOBRAWAS	557288	109831	146441	813560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258	RJL00004128
6501	JALORE	BAGODA	38907	VADA BHADVI	640365	126203	168271	934839	STATE BANK OF INDIA	SBIN0031314	51069491375	RJL00003679
6502	JALORE	BAGODA	294330	VADA NAYA	538657	106159	141545	786361	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	1089692	214757	286342	1590791	STATE BANK OF INDIA	SBIN0031314	51069491400	RJL00003717
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	813664	160357	213809	1187830	STATE BANK OF INDIA	SBIN0031314	51069491444	RJL00003682
6505	JALORE	BHINMAL	38937	BHARUDI	876705	172781	230375	1279861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916	RJL00003618
6506	JALORE	BHINMAL	38878	BORTA	977392	192625	256833	1426850	STATE BANK OF INDIA	SBIN0031314	51069491411	RJL00003663
6507	JALORE	BHINMAL	38880	DANTIWAS	1087395	214304	285739	1587438	STATE BANK OF INDIA	SBIN0031314	51069491932	RJL00003670
6508	JALORE	BHINMAL	38881	DASPA	892274	175850	234466	1302590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243	RJL00003697
6509	JALORE	BHINMAL	38941	DHANSA	997810	196649	262198	1456657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406	RJL00003643
6510	JALORE	BHINMAL	38884	FAGOTRA	673417	132717	176956	983090	STATE BANK OF INDIA	SBIN0031314	51069492017	RJL00003723
6511	JALORE	BHINMAL	38887	JUNJANI	939236	185105	246806	1371147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163	RJL00003673
6512	JALORE	BHINMAL	38948	KHANPUR	768106	151378	201838	1121322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274	RJL00003665

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6513	JALORE	BHINMAL	38892	KORA	710680	140061	186748	1037489	STATE BANK OF INDIA	SBIN0031314	`51069491943	RJL00003719
6514	JALORE	BHINMAL	38893	KOT KASTA	792480	156182	208243	1156905	STATE BANK OF INDIA	SBIN0031314	`51069491885	RJL00003678
6515	JALORE	BHINMAL	38950	MODRA	824128	162419	216559	1203106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010225	RJL00003644
6516	JALORE	BHINMAL	38899	NARTA	678011	133623	178163	989797	STATE BANK OF INDIA	SBIN0031314	`51069491705	RJL00003625
6517	JALORE	BHINMAL	38900	NIMBAWAS	959654	189129	252172	1400955	STATE BANK OF INDIA	SBIN0031314	`51069491477	RJL00003716
6518	JALORE	BHINMAL	294322	NOHRA	449582	88604	118138	656324	AXIS BANK	UTIB0003757	`920010060285315	RJL00004075
6519	JALORE	BHINMAL	38901	PUNASA	1262608	248835	331780	1843223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	`11206004477	RJL00003671
6520	JALORE	BHINMAL	38990	ROPSI	668950	131837	175783	976570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83047683053	RJL00003651
6521	JALORE	BHINMAL	294321	SARTHALA	520536	102587	136783	759906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	`83066267202	RJL00004093
6522	JALORE	BHINMAL	38960	SERNA	476381	93885	125180	695446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	`11115012074	RJL00003603
6523	JALORE	BHINMAL	38906	THOBAU	609993	120218	160290	890501	STATE BANK OF INDIA	SBIN0031314	`51069492006	RJL00003698
6524	JALORE	CHITALWANA	246042	AAKOLI	566476	111641	148855	826972	BANK OF BARODA	BARBOSIWARA	`57060100002967	RJL00003542
6525	JALORE	CHITALWANA	246043	BHATAKI	674948	133019	177359	985326	STATE BANK OF INDIA	SBIN0031715	`51081210185	RJL00004031
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	991685	195441	260589	1447715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`11134023718	RJL00004030
6527	JALORE	CHITALWANA	246045	CHITALWANA	1038902	204747	272996	1516645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`11113005830	RJL00003544
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	599656	118180	157574	875410	BANK OF BARODA	BARBOSIWARA	`57060100006811	RJL00004027
6529	JALORE	CHITALWANA	246046	DAVAL	484293	95445	127260	706998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006600	RJL00004036
6530	JALORE	CHITALWANA	246047	DEORA	1099263	216643	288857	1604763	STATE BANK OF INDIA	SBIN0090665	`11712539601	RJL00004037
6531	JALORE	CHITALWANA	246048	DOONGARI	978285	192801	257068	1428154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	`83010627828	RJL00003549
6532	JALORE	CHITALWANA	246049	DOOTHAWA	1083949	213625	284833	1582407	STATE BANK OF INDIA	SBIN0011308	`31673322772	RJL00004033
6533	JALORE	CHITALWANA	246050	GOMI	703533	138653	184870	1027056	STATE BANK OF INDIA	SBIN0011308	`31670803606	RJL00004029
6534	JALORE	CHITALWANA	246051	GURA HEMA	652105	128517	171356	951978	STATE BANK OF INDIA	SBIN0011308	`31673339978	RJL00003543
6535	JALORE	CHITALWANA	246052	HADECHA	1105644	217901	290534	1614079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006622	RJL00003551
6536	JALORE	CHITALWANA	246053	HOTIGAON	518621	102210	136280	757111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	`83021033581	RJL00004026
6537	JALORE	CHITALWANA	246054	ITADA	923794	182062	242749	1348605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017231	RJL00004038
6538	JALORE	CHITALWANA	246055	JANVI	682860	134578	179438	996876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006699	RJL00003547
6539	JALORE	CHITALWANA	246056	JHAB	721527	142199	189598	1053324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`11124017162	RJL00003550
6540	JALORE	CHITALWANA	246057	JODHAWAS	720378	141972	189296	1051646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	`83004343583	RJL00004034
6541	JALORE	CHITALWANA	246058	JORADAR	610120	120243	160324	890687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006644	RJL00004039
6542	JALORE	CHITALWANA	246059	KACHELA	693197	136615	182154	1011966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006702	RJL00003546
6543	JALORE	CHITALWANA	246060	KERIYA	801413	157943	210590	1169946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`11127007659	RJL00003548
6544	JALORE	CHITALWANA	246061	KESURI	521939	102864	137152	761955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83029275716	RJL00003574
6545	JALORE	CHITALWANA	294407	KHASARVI	570177	112371	149828	832376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`83068587128	RJL00004155
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	587660	115816	154422	857898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	`11119006633	RJL00004042
6547	JALORE	CHITALWANA	294403	KHIRODI	548993	108196	144261	801450	BANK OF BARODA	BARBOSIWARA	`57060100006812	RJL00004057
6548	JALORE	CHITALWANA	294414	MEGHAWA	616756	121550	162067	900373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	`83067479656	RJL00004052
6549	JALORE	CHITALWANA	246063	NIMBAU	789545	155604	207472	1152621	STATE BANK OF INDIA	SBIN0090665	`11712539634	RJL00004044

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6550	JALORE	CHITALWANA	246064	PARAWA	852841	168078	224104	1245023	STATE BANK OF INDIA	SBIN0011308	31664826703	RJL00004045
6551	JALORE	CHITALWANA	294416	RAMPURA	460685	90792	121056	672533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019	RJL00004054
6552	JALORE	CHITALWANA	246065	RANODAR	780229	153768	205024	1139021	STATE BANK OF INDIA	SBIN0011308	31673350834	RJL00004035
6553	JALORE	CHITALWANA	294632	SANGARWA	275135	54224	72298	401657	BANK OF BARODA	BARBOSIWARA	57060100006814	RJL00004056
6554	JALORE	CHITALWANA	246066	SENSAWA	928516	182992	243990	1355498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074	RJL00004050
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	476254	93860	125147	695261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419	RJL00004055
6556	JALORE	CHITALWANA	246067	SIVADA	1075654	211990	282654	1570298	BANK OF BARODA	BARBOSIWARA	57060100002081	RJL00004032
6557	JALORE	CHITALWANA	246068	SOONTHRI	546696	107743	143657	798096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860	RJL00003552
6558	JALORE	CHITALWANA	246069	SURACHAND	727397	143356	191141	1061894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081	RJL00004041
6559	JALORE	CHITALWANA	246070	TANPI	1022695	201553	268737	1492985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221	RJL00004028
6560	JALORE	CHITALWANA	246071	VEERAVA	502159	98966	131954	733079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663	RJL00004046
6561	JALORE	JALORE	38908	AAKOLI	708255	139583	186111	1033949	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6562	JALORE	JALORE	38909	BADANWARI	343663	67729	90306	501698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297	RJL00003685
6563	JALORE	JALORE	38910	BAGRA	1536339	302782	403710	2242831	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6564	JALORE	JALORE	38911	BAKARA ROAD	568901	112119	149492	830512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011	RJL00003687
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	823235	162243	216324	1201802	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582	RJL00003620
6566	JALORE	JALORE	38913	BIBALSAR	627348	123638	164851	915837	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6567	JALORE	JALORE	38914	CHANDANA	628497	123864	165152	917513	STATE BANK OF INDIA	SBIN0031272	51079730481	RJL00003724
6568	JALORE	JALORE	38915	CHURA	769382	151630	202173	1123185	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6569	JALORE	JALORE	38916	DEBAWAS	415510	81889	109185	606584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793	RJL00003602
6570	JALORE	JALORE	38917	DECHHOO	470256	92678	123571	686505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900	RJL00003600
6571	JALORE	JALORE	38918	DEE GAON	599145	118080	157440	874665	ICICI BANK LIMITED	ICIC0000653	065301000594	RJL00003728
6572	JALORE	JALORE	38919	DEVAKI	448434	88377	117837	654648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195	RJL00004090
6573	JALORE	JALORE	38920	DOODASI	719485	141796	189062	1050343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009548	RJL00003726
6574	JALORE	JALORE	38921	GODAN	414616	81713	108950	605279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246	RJL00003605
6575	JALORE	JALORE	38922	LETA	1172003	230979	307971	1710953	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6576	JALORE	JALORE	38923	MADGAON	566732	111692	148922	827346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846	RJL00003690
6577	JALORE	JALORE	38924	MEDA UPRELA	677755	133572	178096	989423	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6578	JALORE	JALORE	38925	NARANAWAS	555885	109554	146072	811511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198	RJL00003621
6579	JALORE	JALORE	38926	NOON	675076	133044	177392	985512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412	RJL00003725
6580	JALORE	JALORE	38927	ODWARA	468469	92326	123101	683896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916	RJL00003599
6581	JALORE	JALORE	294315	RAIPURIYA	520025	102487	136649	759161	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6582	JALORE	JALORE	38928	REVAT	639471	126027	168036	933534	ICICI BANK LIMITED	ICIC0000653	065301000564	RJL00003739
6583	JALORE	JALORE	38929	SAMATIPURA	651212	128341	171121	950674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693	RJL00003727
6584	JALORE	JALORE	38930	SAMUJA	325797	64208	85611	475616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849	RJL00003691
6585	JALORE	JALORE	38931	SANKARANA	606547	119538	159385	885470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166	RJL00003607
6586	JALORE	JALORE	38932	SANTHU	1240403	244459	325945	1810807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423	RJL00003604

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6587	JALORE	JALORE	38933	SIVNA	693580	136691	182254	1012525	BANK OF INDIA	BKID0006693	`669310100000108	RJL00003622
6588	JALORE	JALORE	38934	SIYANA	1404259	276752	369002	2050013	ICICI BANK LIMITED	ICIC0000653	`065301000565	RJL00003589
6589	JALORE	JALORE	38935	UNN	792735	156232	208310	1157277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	`11121016706	RJL00003608
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	476126	93835	125113	695074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	`11130010485	RJL00003649
6591	JALORE	JASWANTPURA	38938	BUGAON	525257	103518	138024	766799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014638	RJL00003636
6592	JALORE	JASWANTPURA	38939	CHANDOOR	509944	100500	134000	744444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	`11122015984	RJL00003706
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	788396	155377	207170	1150943	STATE BANK OF INDIA	SBIN0031183	`61089489775	RJL00003675
6594	JALORE	JASWANTPURA	38942	DORDA	541847	106787	142383	791017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122013476	RJL00003646
6595	JALORE	JASWANTPURA	38943	GAJAPURA	571836	112698	150264	834798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015995	RJL00003647
6596	JALORE	JASWANTPURA	38944	GAJIPURA	768616	151479	201972	1122067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`11110018025	RJL00003696
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	767723	151303	201737	1120763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015156	RJL00003695
6598	JALORE	JASWANTPURA	38946	JODWARA	642534	126631	168841	938006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137013923	RJL00003655
6599	JALORE	JASWANTPURA	38947	KALAPURA	595955	117451	156601	870007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015973	RJL00003676
6600	JALORE	JASWANTPURA	38949	MANDOLI	496672	97884	130512	725068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014300	RJL00003616
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	407342	80279	107039	594660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014479	RJL00003710
6602	JALORE	JASWANTPURA	38952	PANSERI	641896	126505	168673	937074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012080	RJL00003660
6603	JALORE	JASWANTPURA	38953	PAWLI	1055874	208092	277456	1541422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	`83034868302	RJL00003641
6604	JALORE	JASWANTPURA	38954	POORAN	649042	127913	170551	947506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128011858	RJL00003653
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	649298	127964	170618	947880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014264	RJL00003657
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	471915	93005	124007	688927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	`11122015962	RJL00003662
6607	JALORE	JASWANTPURA	294347	RAJPURA	535594	105555	140740	781889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83068030916	RJL00004157
6608	JALORE	JASWANTPURA	38957	RAMSEEN	1251251	246597	328796	1826644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131015291	RJL00003689
6609	JALORE	JASWANTPURA	38958	SAVIDAR	747560	147329	196439	1091328	STATE BANK OF INDIA	SBIN0031183	`61093422781	RJL00003619
6610	JALORE	JASWANTPURA	38959	SIKWARA	652616	128618	171490	952724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014650	RJL00003672
6611	JALORE	JASWANTPURA	38961	SOMTA	474212	93458	124610	692280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11131014491	RJL00003659
6612	JALORE	JASWANTPURA	38962	TATOL	458005	90264	120352	668621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	`11130009491	RJL00003707
6613	JALORE	JASWANTPURA	38963	TAWAB	693069	136590	182120	1011779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`11137014938	RJL00003614
6614	JALORE	JASWANTPURA	38964	THOOR	720761	142048	189397	1052206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	`83000429941	RJL00003692
6615	JALORE	RANIWARA	38966	AJODAR	742073	146248	194997	1083318	STATE BANK OF INDIA	SBIN0031293	`61032443725	RJL00003558
6616	JALORE	RANIWARA	38965	AKHRAD	655040	129095	172127	956262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012262	RJL00003645
6617	JALORE	RANIWARA	262166	ALRI	737351	145317	193756	1076424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`83028434633	RJL00004047
6618	JALORE	RANIWARA	294333	BAMANWARA	534701	105379	140505	780585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83063280714	RJL00004117
6619	JALORE	RANIWARA	38967	BARGAON	1020781	201176	268234	1490191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83012560916	RJL00003709
6620	JALORE	RANIWARA	38968	CHATWARA	517218	101933	135911	755062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015538	RJL00003666
6621	JALORE	RANIWARA	38969	CHITRODI	603612	118960	158613	881185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	`83023421765	RJL00003661
6622	JALORE	RANIWARA	38970	DAIPUR	601953	118633	158177	878763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013554	RJL00003633
6623	JALORE	RANIWARA	38971	DANTWARA	709531	139835	186446	1035812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015549	RJL00003650

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6624	JALORE	RANIWARA	38972	DHAMSEEN	568646	112069	149425	830140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008682	RJL00003664
6625	JALORE	RANIWARA	38973	DHANOL	828595	163300	217733	1209628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`11104008897	RJL00003557
6626	JALORE	RANIWARA	38974	DOONGRI	510965	100701	134268	745934	STATE BANK OF INDIA	SBIN0031293	`51074760910	RJL00003669
6627	JALORE	RANIWARA	38975	GANG	637047	125549	167399	929995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013622	RJL00003704
6628	JALORE	RANIWARA	38976	JAKHRI	833189	164205	218940	1216334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013543	RJL00003699
6629	JALORE	RANIWARA	38977	JALERA KHURD	711318	140187	186916	1038421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013565	RJL00003702
6630	JALORE	RANIWARA	38978	JORWAS	648532	127813	170417	946762	STATE BANK OF INDIA	SBIN0031293	`61032443420	RJL00003640
6631	JALORE	RANIWARA	38979	KAGMALA	660400	130152	173536	964088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013684	RJL00003627
6632	JALORE	RANIWARA	38980	KARDA	1053067	207539	276718	1537324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126015505	RJL00003632
6633	JALORE	RANIWARA	38981	KARWARA	612290	120670	160894	893854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126012989	RJL00003648
6634	JALORE	RANIWARA	38982	KORKA	626455	123462	164616	914533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018936	RJL00003631
6635	JALORE	RANIWARA	38984	KURA	809580	159552	212736	1181868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013474	RJL00003642
6636	JALORE	RANIWARA	262163	MAITRIWARA	797967	157264	209685	1164916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83019862706	RJL00004119
6637	JALORE	RANIWARA	38985	MALWARA	782016	154120	205493	1141629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128012171	RJL00003637
6638	JALORE	RANIWARA	38986	MERA	599528	118155	157540	875223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010382	RJL00003634
6639	JALORE	RANIWARA	294336	RAMPURA	532148	104876	139835	776859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	`83065450458	RJL00004118
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	1844654	363545	484726	2692925	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132039414	RJL00003700
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	620712	122330	163107	906149	STATE BANK OF INDIA	SBIN0031293	`61032443271	RJL00003667
6642	JALORE	RANIWARA	38989	RATANPUR	722420	142375	189833	1054628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132010484	RJL00003705
6643	JALORE	RANIWARA	38992	SILASAN	653764	128844	171792	954400	STATE BANK OF INDIA	SBIN0031293	`61032443883	RJL00003628
6644	JALORE	RANIWARA	38993	SURAJWARA	656316	129347	172463	958126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	`11128013673	RJL00003630
6645	JALORE	RANIWARA	294338	TAVEEDAR	669078	131862	175816	976756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83063284797	RJL00004096
6646	JALORE	RANIWARA	38994	VANDHAR	870069	171473	228631	1270173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`11126018947	RJL00003638
6647	JALORE	SANCHORE	38995	ACHALPUR	568135	111968	149291	829394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019587	RJL00003743
6648	JALORE	SANCHORE	38996	ARNAY	1004191	197906	263875	1465972	STATE BANK OF INDIA	SBIN0011308	`31250200060	RJL00003744
6649	JALORE	SANCHORE	38997	BAWARLA	859605	169411	225882	1254898	AXIS BANK	UTIB0001287	`920010042908258	RJL00003751
6650	JALORE	SANCHORE	39000	BHADROONA	730460	143959	191946	1066365	STATE BANK OF INDIA	SBIN0011308	`31250423054	RJL00003754
6651	JALORE	SANCHORE	38999	BHARWAL	679542	133924	178566	992032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134040111	RJL00003755
6652	JALORE	SANCHORE	39001	BICHHAWARI	658996	129875	173167	962038	STATE BANK OF INDIA	SBIN0031715	`61092136553	RJL00003752
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	926091	182514	243352	1351957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134020354	RJL00003753
6654	JALORE	SANCHORE	39002	CHOURA	816216	160860	214480	1191556	STATE BANK OF INDIA	SBIN0011308	`31250198221	RJL00003756
6655	JALORE	SANCHORE	39005	DABHAL	619053	122003	162671	903727	AXIS BANK	UTIB0001287	`920010048459105	RJL00004022
6656	JALORE	SANCHORE	294381	DANGRA	501011	98739	131652	731402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068667491	RJL00004144
6657	JALORE	SANCHORE	39004	DANTIYA	632325	124619	166158	923102	STATE BANK OF INDIA	SBIN0011308	`31250170431	RJL00003758
6658	JALORE	SANCHORE	39006	DHAMANA	491823	96929	129238	717990	AXIS BANK	UTIB0001287	`920010041381003	RJL00003760
6659	JALORE	SANCHORE	39007	DHANTA	548483	108095	144127	800705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83013131125	RJL00003759
6660	JALORE	SANCHORE	39008	GOLASAN	595572	117376	156501	869449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023560	RJL00003761

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6661	JALORE	SANCHORE	39010	HADETAR	968459	190864	254486	1413809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023752	RJL00003763
6662	JALORE	SANCHORE	39011	HARIYALI	798350	157339	209785	1165474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134027666	RJL00003764
6663	JALORE	SANCHORE	39012	JAKHAL	843525	166242	221656	1231423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134036104	RJL00003765
6664	JALORE	SANCHORE	294389	JELATRA	467448	92125	122833	682406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068799755	RJL00004142
6665	JALORE	SANCHORE	294630	KARAWARI	410660	80933	107911	599504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`83068736206	RJL00004138
6666	JALORE	SANCHORE	39013	KAROLA	612034	120620	160827	893481	AXIS BANK	UTIB0001287	`920010053964289	RJL00003766
6667	JALORE	SANCHORE	39015	KHARA	1058809	208670	278227	1545706	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100001593	RJL00003776
6668	JALORE	SANCHORE	39014	KILAWA	592510	116772	155696	864978	STATE BANK OF INDIA	SBIN0011308	`31250159009	RJL00003767
6669	JALORE	SANCHORE	39016	KOD	721782	142249	189665	1053696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134020739	RJL00003768
6670	JALORE	SANCHORE	294385	MEDA JAGEER	611269	120469	160625	892363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064589196	RJL00004140
6671	JALORE	SANCHORE	294372	PAHARPURA	558820	110132	146843	815795	HDFC BANK	HDFC0009072	`50100387138961	RJL00004143
6672	JALORE	SANCHORE	294391	PALADAR	449838	88654	118206	656698	ICICI BANK LIMITED	ICIC0002833	`283301000707	RJL00004139
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	769637	151680	202240	1123557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134023526	RJL00003781
6674	JALORE	SANCHORE	39019	PAMANA	678521	133723	178298	990542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	`11134026049	RJL00003778
6675	JALORE	SANCHORE	39021	PRATAPPURA	835486	164658	219544	1219688	ICICI BANK LIMITED	ICIC0002833	`283301000873	RJL00003779
6676	JALORE	SANCHORE	39025	SARWANA	606164	119463	159284	884911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	`83014660953	RJL00003782
6677	JALORE	SANCHORE	294374	SUTHANA	542613	106938	142584	792135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83064588160	RJL00004141
6678	JALORE	SANCHORE	39027	VIROL BARI	719230	141746	188995	1049971	ICICI BANK LIMITED	ICIC0002833	`283301002984	RJL00003786
6679	JALORE	SARNAU	262165	BHATEEP	702768	138502	184669	1025939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	`83019788527	RJL00004161
6680	JALORE	SARNAU	39003	DANTA	376970	74293	99058	550321	STATE BANK OF INDIA	SBIN0011308	`31250186282	RJL00003757
6681	JALORE	SARNAU	262151	DUGAWA	649170	127939	170585	947694	STATE BANK OF INDIA	SBIN0031713	`61260084999	RJL00004020
6682	JALORE	SARNAU	39009	GUNDAU	835103	164582	219443	1219128	PUNJAB NATIONAL BANK	PUNB0263200	`2632000100069595	RJL00003762
6683	JALORE	SARNAU	38983	KOTRA	561244	110610	147480	819334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132030353	RJL00003708
6684	JALORE	SARNAU	294376	KUDA	565073	111365	148486	824924	BANK OF BARODA	BARB0SANCHO	`29450100031954	RJL00004135
6685	JALORE	SARNAU	262160	LACHHIWAR	607696	119765	159686	887147	STATE BANK OF INDIA	SBIN0031713	`61259915689	RJL00004019
6686	JALORE	SARNAU	294340	MOKHATARA	464896	91622	122162	678680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`83067529950	RJL00004130
6687	JALORE	SARNAU	39017	NAINOL	1020143	201050	268067	1489260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019893	RJL00003777
6688	JALORE	SARNAU	39020	PANCHALA	717698	141444	188592	1047734	STATE BANK OF INDIA	SBIN0031713	`51079690130	RJL00003598
6689	JALORE	SARNAU	39022	PUR	648660	127838	170451	946949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83004354969	RJL00003780
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	586767	115640	154187	856594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	`83068411857	RJL00004149
6691	JALORE	SARNAU	39023	SANKAD	871473	171750	229000	1272223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019655	RJL00003783
6692	JALORE	SARNAU	39024	SARNAU	775763	152887	203850	1132500	AXIS BANK	UTIB0001287	`920010047751527	RJL00004125
6693	JALORE	SARNAU	262158	SEDIYA	632835	124719	166293	923847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`83035147913	RJL00004021
6694	JALORE	SARNAU	38991	SEWARA	625561	123286	164381	913228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	`11132013633	RJL00003703
6695	JALORE	SARNAU	39026	SURAWA	912947	179924	239899	1332770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	`11134019666	RJL00003785
6696	JALORE	SAYLA	39028	AANWLOJ	781122	153944	205258	1140324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	`11111023590	RJL00004024
6697	JALORE	SAYLA	39029	AASANA	548100	108020	144026	800146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023320	RJL00003585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6698	JALORE	SAYLA	39030	ALASAN	635260	125197	166930	927387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201	RJL00003722
6699	JALORE	SAYLA	294320	ALWADA	524109	103291	137722	765122	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564	RJL00004150
6700	JALORE	SAYLA	39032	BAIRATH	622499	122682	163576	908757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937	RJL00003591
6701	JALORE	SAYLA	39033	BAKARA	759683	149719	199625	1109027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904	RJL00003721
6702	JALORE	SAYLA	39034	BALWARA	664356	130931	174575	969862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613	RJL00003596
6703	JALORE	SAYLA	39031	BAVATARA	1027416	202483	269978	1499877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425	RJL00003587
6704	JALORE	SAYLA	39035	BHUNDAWA	584598	115213	153617	853428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501	RJL00003576
6705	JALORE	SAYLA	39036	BISHANGARH	519897	102462	136615	758974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778	RJL00003566
6706	JALORE	SAYLA	39037	CHORAU	674310	132893	177191	984394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331	RJL00003575
6707	JALORE	SAYLA	262194	DABLI	730843	144035	192046	1066924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512	RJL00004025
6708	JALORE	SAYLA	39038	DADAL	760321	149844	199792	1109957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665	RJL00003582
6709	JALORE	SAYLA	39039	DANGARA	652616	128618	171490	952724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223	RJL00003579
6710	JALORE	SAYLA	39040	DEKALAN	733395	144538	192717	1070650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073	RJL00003567
6711	JALORE	SAYLA	39041	ELANA	782016	154120	205493	1141629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278	RJL00003580
6712	JALORE	SAYLA	294319	JALAMPURA	601953	118633	158177	878763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847	RJL00004151
6713	JALORE	SAYLA	39042	JEEVANA	534190	105278	140371	779839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872	RJL00003563
6714	JALORE	SAYLA	39043	KESHAWANA	723313	142551	190068	1055932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176	RJL00003594
6715	JALORE	SAYLA	39044	KHETALAWAS	467704	92175	122900	682779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245	RJL00003570
6716	JALORE	SAYLA	39045	KOMTA	869176	171297	228397	1268870	ICICI BANK LIMITED	ICIC0004070	682401700408	RJL00003568
6717	JALORE	SAYLA	39046	MANDAWALA	896230	176629	235506	1308365	STATE BANK OF INDIA	SBIN0031546	51060480724	RJL00003572
6718	JALORE	SAYLA	39047	MENGALWA	555246	109428	145904	810578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410	RJL00003573
6719	JALORE	SAYLA	39048	NARASANA	491312	96828	129104	717244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905	RJL00003578
6720	JALORE	SAYLA	39049	OTWALA	855649	168631	224842	1249122	ICICI BANK LIMITED	ICIC0002976	297601001519	RJL00003577
6721	JALORE	SAYLA	39050	PANTHERI	797074	157088	209450	1163612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211	RJL00003564
6722	JALORE	SAYLA	39051	POSANA	610248	120268	160357	890873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116	RJL00003560
6723	JALORE	SAYLA	39052	REOTARA	845695	166670	222226	1234591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977	RJL00003595
6724	JALORE	SAYLA	39053	SAFARA	564179	111189	148252	823620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187	RJL00003584
6725	JALORE	SAYLA	39054	SANGANA	752027	148210	197613	1097850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883	RJL00003561
6726	JALORE	SAYLA	39055	SAYLA	2015145	397145	529527	2941817	STATE BANK OF INDIA	SBIN0031349	51083421309	RJL00003556
6727	JALORE	SAYLA	39056	SIRANA	779463	153617	204822	1137902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031	RJL00003583
6728	JALORE	SAYLA	39057	SURANA	1118660	220466	293954	1633080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475	RJL00003559
6729	JALORE	SAYLA	294642	TADWA	575027	113326	151102	839455	STATE BANK OF INDIA	SBIN0031671	39340754554	RJL00004153
6730	JALORE	SAYLA	39058	TALIYANA	675586	133145	177526	986257	STATE BANK OF INDIA	SBIN0031349	51083421988	RJL00003588
6731	JALORE	SAYLA	39059	TEEKHI	724590	142802	190403	1057795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712	RJL00003569
6732	JALORE	SAYLA	262188	TEJA KI BERI	655678	129221	172295	957194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243	RJL00004023
6733	JALORE	SAYLA	39060	THALWAR	561755	110711	147614	820080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121	RJL00003571
6734	JALORE	SAYLA	39061	TILORA	1092244	215260	287013	1594517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632	RJL00003565



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6735	JALORE	SAYLA	39062	TURA	602081	118658	158211	878950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023035	RJL00003586
6736	JALORE	SAYLA	39063	UMMEDABAD	1673396	329793	439725	2442914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	`11210007256	RJL00003581
6737	JALORE	SAYLA	39064	UNARI	649936	128089	170786	948811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	`11129023512	RJL00003597
6738	JALORE	SAYLA	39065	VALERA	731608	144186	192247	1068041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`11136023024	RJL00003592
6739	JALORE	SAYLA	294316	VIRANA	634239	124996	166661	925896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	`83063278874	RJL00004152
6740	JALORE	SAYLA	294317	VISHALA	558564	110082	146776	815422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	`83063679172	RJL00004148
				<b>TOTAL JALORE</b>	<b>216157149</b>	<b>42600310</b>	<b>56800407</b>	<b>315557866</b>				
6741	JHALAWAR	AKLERA	39234	AMETHA	893564	176104	234805	1304473	STATE BANK OF INDIA	SBIN0006690	`11421052733	RJJW00005363
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	664917	131042	174723	970682	CENTRAL BANK OF INDIA	CBIN0281756	`2230873081	RJJW00005395
6743	JHALAWAR	AKLERA	39068	ASAL PUR	755881	148969	198626	1103476	CENTRAL BANK OF INDIA	CBIN0281756	`2230873161	RJJW00005394
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	841349	165813	221084	1228246	STATE BANK OF INDIA	SBIN0031473	`51070650424	RJJW00005396
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	801363	157933	210577	1169873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45700100133555	RJJW00005381
6746	JHALAWAR	AKLERA	39075	BHALTA	641695	126465	168621	936781	CENTRAL BANK OF INDIA	CBIN0281756	`2230889514	RJJW00005382
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	712735	140466	187288	1040489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46160100425004	RJJW00005383
6748	JHALAWAR	AKLERA	39077	BORBAND	601847	118612	158150	878609	ICICI BANK LIMITED	ICIC0004351	`435101000398	RJJW00005384
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJAN	700368	138029	184038	1022435	CENTRAL BANK OF INDIA	CBIN0281756	`2230880328	RJJW00005481
6750	JHALAWAR	AKLERA	39242	CHURELIYA	468424	92317	123089	683830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120378	RJJW00005364
6751	JHALAWAR	AKLERA	39080	DEOLI	479416	94484	125978	699878	CENTRAL BANK OF INDIA	CBIN0282897	`1961603022	RJJW00005385
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	612427	120697	160930	894054	STATE BANK OF INDIA	SBIN0031269	`51065352095	RJJW00005374
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	473508	93319	124425	691252	STATE BANK OF INDIA	SBIN0006690	`11421052675	RJJW00005373
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	669452	131936	175914	977302	CENTRAL BANK OF INDIA	CBIN0282897	`1961602574	RJJW00005386
6755	JHALAWAR	AKLERA	39084	GHATOLI	897549	176889	235852	1310290	ICICI BANK LIMITED	ICIC0004351	`435101000403	RJJW00005379
6756	JHALAWAR	AKLERA	39085	GOPALPURA	715758	141062	188082	1044902	ICICI BANK LIMITED	ICIC0004351	`435101000397	RJJW00005376
6757	JHALAWAR	AKLERA	39086	GUL KHERI	867594	170986	227981	1266561	ICICI BANK LIMITED	ICIC0006866	`686601701002	RJJW00005380
6758	JHALAWAR	AKLERA	39249	KHARPA	619847	122160	162880	904887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113871	RJJW00005387
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	896724	176727	235636	1309087	ICICI BANK LIMITED	ICIC0004351	`435101000406	RJJW00005388
6760	JHALAWAR	AKLERA	39254	LAHAS	743240	146478	195304	1085022	STATE BANK OF INDIA	SBIN0031269	`51065352460	RJJW00005366
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	563373	111030	148040	822443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680200120376	RJJW00005389
6762	JHALAWAR	AKLERA	39258	METHOON	581785	114658	152878	849321	STATE BANK OF INDIA	SBIN0006690	`11421052686	RJJW00005390
6763	JHALAWAR	AKLERA	39259	MISHROLI	622046	122593	163457	908096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45680100113351	RJJW00005391
6764	JHALAWAR	AKLERA	39260	NAYA PURA	471172	92859	123812	687843	STATE BANK OF INDIA	SBIN0006690	`11421052755	RJJW00005375
6765	JHALAWAR	AKLERA	39098	PACHOLA	482714	95133	126845	704692	CENTRAL BANK OF INDIA	CBIN0282897	`2111558727	RJJW00005362
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	657772	129634	172845	960251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100471253	RJJW00005377
6767	JHALAWAR	AKLERA	39105	SARDA	720980	142091	189454	1052525	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45700100133537	RJJW00005361
6768	JHALAWAR	AKLERA	39268	THANAWAD	564884	111328	148437	824649	ICICI BANK LIMITED	ICIC0004351	`435101000395	RJJW00005365
6769	JHALAWAR	AKLERA	39269	THARAU	886419	174696	232928	1294043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470711	RJJW00005392
6770	JHALAWAR	AKLERA	39273	TURKARIYA	744889	146803	195737	1087429	STATE BANK OF INDIA	SBIN0006690	`11421052664	RJJW00005393
6771	JHALAWAR	AKLERA	39107	UMARIA	577801	113873	151831	843505	ICICI BANK LIMITED	ICIC0004351	`435101000399	RJJW00005505

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6772	JHALAWAR	BAKANI	39066	AGARIYA	518578	102201	136269	757048	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425328	RJJW00005221
6773	JHALAWAR	BAKANI	39070	BAKANI	1348247	265713	354284	1968244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424722	RJJW00005195
6774	JHALAWAR	BAKANI	39072	BARAY	500577	98654	131539	730770	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424791	RJJW00005201
6775	JHALAWAR	BAKANI	39073	BARBAR	545235	107455	143273	795963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140823	RJJW00005215
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	504287	99385	132513	736185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424949	RJJW00005225
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	531494	104747	139663	775904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424731	RJJW00005226
6778	JHALAWAR	BAKANI	39081	DEVRI	526547	103772	138363	768682	STATE BANK OF INDIA	SBIN0031473	`51070650399	RJJW00005204
6779	JHALAWAR	BAKANI	39082	GARWARA	511432	100793	134391	746616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425010	RJJW00005192
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	550869	108565	144754	804188	STATE BANK OF INDIA	SBIN0031473	`51070650515	RJJW00005209
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	614076	121022	161363	896461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425750	RJJW00005210
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	590579	116392	155189	862160	STATE BANK OF INDIA	SBIN0031271	`51070650582	RJJW00005229
6783	JHALAWAR	BAKANI	39090	KARAL GAON	562960	110948	147931	821839	CENTRAL BANK OF INDIA	CBIN0280461	`2111558818	RJJW00005315
6784	JHALAWAR	BAKANI	39091	KHERIYA	625069	123189	164252	912510	STATE BANK OF INDIA	SBIN0031473	`51070650627	RJJW00005200
6785	JHALAWAR	BAKANI	39092	KISHANPURA	504837	99493	132658	736988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710100147405	RJJW00005196
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	592503	116771	155694	864968	CENTRAL BANK OF INDIA	CBIN0280461	`2111558841	RJJW00005222
6787	JHALAWAR	BAKANI	39095	MORI	479829	94565	126086	700480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424967	RJJW00005206
6788	JHALAWAR	BAKANI	39096	NANOR	534654	105370	140493	780517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424954	RJJW00005058
6789	JHALAWAR	BAKANI	39097	NASIRABAD	479691	94538	126050	700279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140820	RJJW00005214
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	460866	90828	121104	672798	STATE BANK OF INDIA	SBIN0031473	`51070650435	RJJW00005316
6791	JHALAWAR	BAKANI	39100	RATLAI	1107233	218214	290952	1616399	STATE BANK OF INDIA	SBIN0031473	`51070650402	RJJW00005198
6792	JHALAWAR	BAKANI	39101	REECHHWA	664780	131015	174687	970482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45710200140822	RJJW00005212
6793	JHALAWAR	BAKANI	39102	REEJON	589480	116175	154900	860555	CENTRAL BANK OF INDIA	CBIN0280461	`2111545912	RJJW00005193
6794	JHALAWAR	BAKANI	39103	RENPLA	620260	122241	162988	905489	CENTRAL BANK OF INDIA	CBIN0280461	`3175396057	RJJW00005208
6795	JHALAWAR	BAKANI	39104	SALAWAD	572029	112736	150314	835079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100425662	RJJW00005194
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	464576	91559	122078	678213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46160100424735	RJJW00005197
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	519540	102391	136521	758452	AXIS BANK	UTIB0002516	`920010071941400	RJJW00005439
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	632626	124678	166238	923542	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100318797	RJJW00005441
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	469798	92588	123451	685837	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158385	RJJW00005420
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	761378	150052	200070	1111500	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46290200549332	RJJW00005423
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	538227	106074	141432	785733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100317956	RJJW00005445
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	805760	158799	211733	1176292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45860100244414	RJJW00005444
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	699407	137839	183786	1021032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45530100014465	RJJW00005463
6804	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	817028	161020	214693	1192741	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158121	RJJW00005473
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	651039	128307	171076	950422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45740100158384	RJJW00005465
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	719743	141847	189130	1050720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46000100317123	RJJW00005440
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	682505	134508	179344	996357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46290200549334	RJJW00005424
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1027262	202453	269937	1499652	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	`24004101130038526	RJJW00005422

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	974910	192135	256181	1423226	PUNJAB NATIONAL BANK	PUNB0007100	`0071000100153628	RJJW00005437
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	514730	101443	135258	751431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014587	RJJW00005421
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	490959	96758	129011	716728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014650	RJJW00005443
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	938084	184878	246504	1369466	PUNJAB NATIONAL BANK	PUNB0007100	`0071000100045879	RJJW00005418
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	850143	167546	223395	1241084	STATE BANK OF INDIA	SBIN0031273	`51071680528	RJJW00005438
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	715208	140953	187938	1044099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46300100549587	RJJW00005416
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	464027	91451	121934	677412	STATE BANK OF INDIA	SBIN0031273	`51071680539	RJJW00005442
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	631664	124489	165985	922138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100316403	RJJW00005425
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	856326	168765	225020	1250111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014588	RJJW00005417
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	820875	161778	215704	1198357	AXIS BANK	UTIB0002516	`914010021842187	RJJW00005419
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	663131	130690	174253	968074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100317130	RJJW00005469
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	692811	136539	182053	1011403	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45870100250842	RJJW00005472
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	733896	144636	192849	1071381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46000100316265	RJJW00005462
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	520501	102581	136774	759856	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45530100014593	RJJW00005464
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	651863	128469	171293	951625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45740100158420	RJJW00005471
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	660658	130203	173603	964464	ICICI BANK LIMITED	ICIC0006887	`688701703199	RJJW00005203
6825	JHALAWAR	DAG	39110	CHARA	606794	119587	159449	885830	ICICI BANK LIMITED	ICIC0006887	`688701703202	RJJW00005306
6826	JHALAWAR	DAG	39116	DAG	1914780	377365	503154	2795299	STATE BANK OF INDIA	SBIN0031271	`51071120917	RJJW00005137
6827	JHALAWAR	DAG	39111	DEOGARH	656810	129444	172592	958846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543927	RJJW00005301
6828	JHALAWAR	DAG	39112	DHATOORIYA	674398	132911	177214	984523	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543993	RJJW00005199
6829	JHALAWAR	DAG	39113	DOBRA	513631	101227	134969	749827	PUNJAB NATIONAL BANK	PUNB0062800	`0628000100043147	RJJW00005266
6830	JHALAWAR	DAG	39114	DORI	514868	101470	135294	751632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544002	RJJW00005268
6831	JHALAWAR	DAG	39115	DUDHA LIYA	692674	136512	182016	1011202	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544003	RJJW00005155
6832	JHALAWAR	DAG	39117	GANGDHAR	756568	149105	198806	1104479	STATE BANK OF INDIA	SBIN0031271	`51071120746	RJJW00005311
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	736095	145070	193426	1074591	ICICI BANK LIMITED	ICIC0006887	`688701703119	RJJW00005312
6834	JHALAWAR	DAG	39120	HARNAWADA	681131	134238	178983	994352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544001	RJJW00005237
6835	JHALAWAR	DAG	39121	JAGDISHPURA	671650	132369	176492	980511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544136	RJJW00005310
6836	JHALAWAR	DAG	39122	KACHHNARA	695010	136973	182630	1014613	ICICI BANK LIMITED	ICIC0006887	`688701700811	RJJW00005220
6837	JHALAWAR	DAG	39124	KEETIYA	691162	136214	181619	1008995	ICICI BANK LIMITED	ICIC0006887	`688701700855	RJJW00005218
6838	JHALAWAR	DAG	39125	KELOO KHERA	830769	163728	218304	1212801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549338	RJJW00005230
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1340690	264223	352298	1957211	ICICI BANK LIMITED	ICIC0006887	`688701700759	RJJW00005313
6840	JHALAWAR	DAG	39128	KOONDLA	597999	117854	157139	872992	STATE BANK OF INDIA	SBIN0031271	`51071120984	RJJW00005224
6841	JHALAWAR	DAG	39129	KUMATHIYA	564335	111219	148292	823846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45960100301883	RJJW00005228
6842	JHALAWAR	DAG	39130	KYASRA	639909	126113	168151	934173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290200549328	RJJW00005211
6843	JHALAWAR	DAG	39131	LUHARIYA	531769	104801	139735	776305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544149	RJJW00005153
6844	JHALAWAR	DAG	39132	MANDIRPUR	574228	113169	150892	838289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543979	RJJW00005232
6845	JHALAWAR	DAG	39134	PARA PEEPLI	541662	106751	142335	790748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100444940	RJJW00005317

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6846	JHALAWAR	DAG	39135	PARALIYA	613939	120995	161327	896261	ICICI BANK LIMITED	ICIC0006887	`688701700763	RJJW00005318
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	683055	134617	179489	997161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543783	RJJW00005234
6848	JHALAWAR	DAG	39137	RAMPURA	622596	122701	163602	908899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100544572	RJJW00005241
6849	JHALAWAR	DAG	39138	RANAYRA	606244	119479	159305	885028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100445312	RJJW00005262
6850	JHALAWAR	DAG	39139	RAWAN GURARI	648016	127711	170282	946009	ICICI BANK LIMITED	ICIC0006887	`688701701424	RJJW00005243
6851	JHALAWAR	DAG	39140	ROJHANA	683467	134698	179597	997762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46190100445344	RJJW00005254
6852	JHALAWAR	DAG	39143	SUNARI	590717	116419	155225	862361	ICICI BANK LIMITED	ICIC0006887	`688701700874	RJJW00005264
6853	JHALAWAR	DAG	39144	TALAWALI	1050484	207030	276040	1533554	ICICI BANK LIMITED	ICIC0006887	`688701700877	RJJW00005307
6854	JHALAWAR	DAG	39146	TISAI	695010	136973	182630	1014613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46290100543978	RJJW00005154
6855	JHALAWAR	DAG	39147	UNHEL	732797	144420	192560	1069777	ICICI BANK LIMITED	ICIC0006887	`688701703118	RJJW00005297
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1220870	240609	320813	1782292	ICICI BANK LIMITED	ICIC0006866	`686601701896	RJJW00005150
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	597587	117773	157030	872390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261818	RJJW00005133
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	571342	112600	150134	834076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100495663	RJJW00005527
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	572304	112790	150387	835481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100482252	RJJW00005147
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	579862	114279	152372	846513	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100486585	RJJW00005125
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	754095	148617	198156	1100868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880200261819	RJJW00005110
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	777867	153302	204403	1135572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100481323	RJJW00005126
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	666703	131394	175192	973289	STATE BANK OF INDIA	SBIN0031268	`51031567699	RJJW00005130
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	528334	104124	138832	771290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480498	RJJW00005113
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	588244	115931	154575	858750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153139	RJJW00005112
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	621359	122458	163277	907094	ICICI BANK LIMITED	ICIC0006865	`686501701771	RJJW00005142
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	720018	141901	189202	1051121	ICICI BANK LIMITED	ICIC0006866	`686601428385	RJJW00005115
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	662581	130582	174109	967272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480593	RJJW00005118
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	719056	141712	188949	1049717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480576	RJJW00005121
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	943993	186042	248056	1378091	ICICI BANK LIMITED	ICIC0006865	`686501701767	RJJW00005117
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	554991	109378	145837	810206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45860100244643	RJJW00005127
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	666291	131313	175084	972688	ICICI BANK LIMITED	ICIC0006865	`686501701808	RJJW00005114
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	483951	95377	127170	706498	ICICI BANK LIMITED	ICIC0006865	`686501701773	RJJW00005116
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	504012	99331	132441	735784	ICICI BANK LIMITED	ICIC0000435	043501002203	RJJW00005131
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	480928	94781	126375	702084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45880100256304	RJJW00005123
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	607755	119777	159702	887234	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45730100153091	RJJW00005135
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	464302	91505	122006	677813	ICICI BANK LIMITED	ICIC0006866	`686601701457	RJJW00005128
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	749973	147805	197073	1094851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480594	RJJW00005119
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	688414	135673	180897	1004984	ICICI BANK LIMITED	ICIC0006866	`686601701143	RJJW00005145
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	615450	121293	161724	898467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480617	RJJW00005122
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	832005	163972	218629	1214606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45720100143329	RJJW00005124
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	453446	89365	119154	661965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46230100480543	RJJW00005111

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	753545	148509	198012	1100066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46230100479915	RJJW00005129
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	544960	107401	143201	795562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45880200261821	RJJW00005140
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	549769	108349	144465	802583	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46230100480541	RJJW00005120
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	467050	92046	122728	681824	CENTRAL BANK OF INDIA	CBIN0281767	`3078298812	RJJW00005132
6887	JHALAWAR	KHANPUR	39197	AKODIYA	536028	105641	140854	782523	CENTRAL BANK OF INDIA	CBIN0281767	`3078298313	RJJW00005138
6888	JHALAWAR	KHANPUR	39198	BAGHER	637710	125680	167574	930964	CENTRAL BANK OF INDIA	CBIN0281767	`3078299407	RJJW00005139
6889	JHALAWAR	KHANPUR	39200	BAISAR	406041	80023	106697	592761	CENTRAL BANK OF INDIA	CBIN0281767	`3078299087	RJJW00005141
6890	JHALAWAR	KHANPUR	39199	BAREDA	693086	136594	182125	1011805	CENTRAL BANK OF INDIA	CBIN0281767	`3078310240	RJJW00005143
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	677559	133533	178045	989137	CENTRAL BANK OF INDIA	CBIN0281767	`3078300616	RJJW00005144
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	526547	103772	138363	768682	STATE BANK OF INDIA	SBIN0031273	`51065261946	RJJW00005146
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	570380	112411	149881	832672	AXIS BANK	UTIB0003924	`920010074676929	RJJW00005247
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	549907	108376	144501	802784	AXIS BANK	UTIB0003924	`920010074636101	RJJW00005151
6895	JHALAWAR	KHANPUR	39206	DOBRA	408789	80564	107419	596772	CENTRAL BANK OF INDIA	CBIN0281767	`3078301246	RJJW00005152
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	517891	102066	136088	756045	AXIS BANK	UTIB0003924	`921010000350913	RJJW00005156
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	714247	140764	187685	1042696	CENTRAL BANK OF INDIA	CBIN0281767	`3078301665	RJJW00005157
6898	JHALAWAR	KHANPUR	39209	GOLANA	510608	100631	134174	745413	CENTRAL BANK OF INDIA	CBIN0281767	`3078301520	RJJW00005158
6899	JHALAWAR	KHANPUR	39210	HARIGARH	630977	124353	165804	921134	CENTRAL BANK OF INDIA	CBIN0281767	`3078302319	RJJW00005159
6900	JHALAWAR	KHANPUR	39211	JARGA	406728	80158	106877	593763	AXIS BANK	UTIB0003924	`920010001226054	RJJW00005160
6901	JHALAWAR	KHANPUR	39212	JOLPA	617237	121645	162194	901076	AXIS BANK	UTIB0003924	`921010000155307	RJJW00005161
6902	JHALAWAR	KHANPUR	39213	KANWALDA	445751	87849	117132	650732	CENTRAL BANK OF INDIA	CBIN0281767	`3078302885	RJJW00005163
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	451248	88932	118576	658756	AXIS BANK	UTIB0003924	`921010000156070	RJJW00005164
6904	JHALAWAR	KHANPUR	39215	KARANWAS	487386	96054	128072	711512	CENTRAL BANK OF INDIA	CBIN0281767	`3078311197	RJJW00005162
6905	JHALAWAR	KHANPUR	39216	KHANDI	463202	91288	121717	676207	AXIS BANK	UTIB0003924	`921010000193215	RJJW00005166
6906	JHALAWAR	KHANPUR	39217	KHANPUR	2420716	477075	636101	3533892	ICICI BANK LIMITED	ICIC0000454	`434501000082	RJJW00005134
6907	JHALAWAR	KHANPUR	39218	KHERA	324695	63991	85321	474007	CENTRAL BANK OF INDIA	CBIN0281767	`3078303505	RJJW00005183
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	322497	63558	84744	470799	CENTRAL BANK OF INDIA	CBIN0281767	`3078304361	RJJW00005167
6909	JHALAWAR	KHANPUR	39220	LEEMI	606794	119587	159449	885830	AXIS BANK	UTIB0003924	`921010000155022	RJJW00005168
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	641833	126493	168657	936983	CENTRAL BANK OF INDIA	CBIN0281767	`3078305092	RJJW00005169
6911	JHALAWAR	KHANPUR	39222	MARAITA	503188	99168	132225	734581	CENTRAL BANK OF INDIA	CBIN0281767	`3078308479	RJJW00005170
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	704078	138760	185013	1027851	CENTRAL BANK OF INDIA	CBIN0281767	`3078305740	RJJW00005148
6913	JHALAWAR	KHANPUR	39223	MOONDLA	639222	125978	167971	933171	CENTRAL BANK OF INDIA	CBIN0281767	`3078304951	RJJW00005171
6914	JHALAWAR	KHANPUR	39224	MORI	499890	98518	131358	729766	CENTRAL BANK OF INDIA	CBIN0281767	`3078305570	RJJW00005172
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	402193	79264	105686	587143	STATE BANK OF INDIA	SBIN0031273	`51065261968	RJJW00005173
6916	JHALAWAR	KHANPUR	39226	PANWAR	854128	168332	224442	1246902	CENTRAL BANK OF INDIA	CBIN0281767	`3078312849	RJJW00005184
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	870480	171554	228739	1270773	AXIS BANK	UTIB0003924	`920010074634080	RJJW00005175
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	531082	104666	139554	775302	AXIS BANK	UTIB0003924	`921010000155857	RJJW00005177
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1092943	215397	287197	1595537	CENTRAL BANK OF INDIA	CBIN0281767	`3078307271	RJJW00005178

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	592641	116798	155730	865169	AXIS BANK	UTIB0003924	`920010074610929	RJJW00005179
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	527097	103880	138507	769484	AXIS BANK	UTIB0003924	`921010000280746	RJJW00005180
6922	JHALAWAR	KHANPUR	39232	SOOMAR	587969	115877	154503	858349	CENTRAL BANK OF INDIA	CBIN0281767	`3078306551	RJJW00005181
6923	JHALAWAR	KHANPUR	39233	TARAJ	895213	176429	235238	1306880	CENTRAL BANK OF INDIA	CBIN0281767	`3078310705	RJJW00005182
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	774019	152544	203392	1129955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469765	RJJW00005508
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	583709	115038	153383	852130	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100610889	RJJW00005507
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	669177	131882	175842	976901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469775	RJJW00005495
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	918572	181032	241377	1340981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470101	RJJW00005205
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	813043	160235	213646	1186924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469959	RJJW00005207
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	650352	128172	170895	949419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469940	RJJW00005514
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	593190	116906	155875	865971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470268	RJJW00005511
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	614901	121185	161580	897666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469572	RJJW00005217
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	552105	108809	145079	805993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469781	RJJW00005219
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	819089	161426	215235	1195750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469774	RJJW00005227
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	804386	158529	211372	1174287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45690100125091	RJJW00005231
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	741453	146126	194834	1082413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469916	RJJW00005233
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	653237	128740	171654	953631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469946	RJJW00005235
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	757668	149321	199095	1106084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470248	RJJW00005236
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	764813	150729	200973	1116515	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469703	RJJW00005238
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	806997	159043	212058	1178098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469734	RJJW00005239
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	629466	124055	165407	918928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469951	RJJW00005240
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1551611	305792	407723	2265126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469638	RJJW00005242
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	695147	137000	182666	1014813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469780	RJJW00005244
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	759179	149619	199492	1108290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469573	RJJW00005245
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	697345	137433	183244	1018022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469961	RJJW00005246
6945	JHALAWAR	MANOHARTHANA	39264	SARERI	628092	123784	165046	916922	STATE BANK OF INDIA	SBIN0009507	`11750108929	RJJW00005248
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	727850	143445	191260	1062555	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469574	RJJW00005249
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	621771	122539	163385	907695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470046	RJJW00005250
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	576289	113575	151434	841298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100470061	RJJW00005251
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	695971	137162	182883	1016016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469416	RJJW00005252
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	560212	110407	147209	817828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46220100469944	RJJW00005253
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	512257	100956	134608	747821	STATE BANK OF INDIA	SBIN0031274	`51090541160	RJJW00005309
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	507310	99981	133308	740599	STATE BANK OF INDIA	SBIN0031275	`61042696208	RJJW00005291
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	500577	98654	131539	730770	STATE BANK OF INDIA	SBIN0031275	`61042333639	RJJW00005293
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	448637	88417	117890	654944	STATE BANK OF INDIA	SBIN0031274	`51090540961	RJJW00005257
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	706689	139274	185699	1031662	STATE BANK OF INDIA	SBIN0031274	`51090540949	RJJW00005286
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	479279	94456	125942	699677	STATE BANK OF INDIA	SBIN0031275	`61042333606	RJJW00005295

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	554304	109242	145656	809202	STATE BANK OF INDIA	SBIN0031274	`51090541091	RJJW00005258
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	522288	102933	137243	762464	STATE BANK OF INDIA	SBIN0031275	`61042790404	RJJW00005299
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	718919	141685	188913	1049517	STATE BANK OF INDIA	SBIN0031275	`61042696220	RJJW00005300
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	545372	107482	143309	796163	STATE BANK OF INDIA	SBIN0031275	`51090541104	RJJW00005259
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	572991	112925	150567	836483	STATE BANK OF INDIA	SBIN0031275	`61042639307	RJJW00005302
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	621221	122430	163241	906892	STATE BANK OF INDIA	SBIN0031275	`61042638905	RJJW00005305
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	516242	101741	135655	753638	STATE BANK OF INDIA	SBIN0031275	`61042333447	RJJW00005265
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	604045	119045	158727	881817	STATE BANK OF INDIA	SBIN0031274	`51090540950	RJJW00005260
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	544136	107238	142985	794359	STATE BANK OF INDIA	SBIN0031274	`51090540994	RJJW00005261
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	684017	134806	179742	998565	STATE BANK OF INDIA	SBIN0031275	`61042639534	RJJW00005267
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	694597	136891	182522	1014010	STATE BANK OF INDIA	SBIN0031275	`61042638961	RJJW00005270
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	653375	128767	171690	953832	STATE BANK OF INDIA	SBIN0031275	`61042333753	RJJW00005271
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	719880	141874	189166	1050920	STATE BANK OF INDIA	SBIN0031275	`61042819119	RJJW00005273
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	728949	143662	191549	1064160	STATE BANK OF INDIA	SBIN0031275	`61042819073	RJJW00005278
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	540700	106561	142082	789343	STATE BANK OF INDIA	SBIN0031274	`51090541148	RJJW00005308
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	568319	112005	149339	829663	STATE BANK OF INDIA	SBIN0031274	`51090540892	RJJW00005269
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	549357	108267	144357	801981	STATE BANK OF INDIA	SBIN0031274	`51090541193	RJJW00005272
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	480241	94646	126195	701082	STATE BANK OF INDIA	SBIN0031275	`61042639501	RJJW00005276
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	675223	133073	177431	985727	STATE BANK OF INDIA	SBIN0031275	`61042819186	RJJW00005281
6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	597175	117691	156922	871788	STATE BANK OF INDIA	SBIN0031274	`51090540881	RJJW00005274
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	620947	122376	163168	906491	STATE BANK OF INDIA	SBIN0031274	`51090540847	RJJW00005275
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	503875	99304	132405	735584	STATE BANK OF INDIA	SBIN0031275	`61042639487	RJJW00005282
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1390156	273972	365297	2029425	STATE BANK OF INDIA	SBIN0031274	`51090541079	RJJW00005277
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	555678	109513	146018	811209	STATE BANK OF INDIA	SBIN0031274	`51090540870	RJJW00005279
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	478455	94294	125725	698474	STATE BANK OF INDIA	SBIN0031274	`51090541002	RJJW00005288
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	734720	144799	193065	1072584	STATE BANK OF INDIA	SBIN0031275	`61042333265	RJJW00005284
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	705865	139112	185483	1030460	STATE BANK OF INDIA	SBIN0031275	`61042333899	RJJW00005287
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	511570	100820	134427	746817	STATE BANK OF INDIA	SBIN0031274	`51090541115	RJJW00005280
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	507585	100035	133380	741000	STATE BANK OF INDIA	SBIN0031275	`61042330548	RJJW00005290
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	530944	104639	139518	775101	STATE BANK OF INDIA	SBIN0031275	`61042333708	RJJW00005292
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	479279	94456	125942	699677	STATE BANK OF INDIA	SBIN0031274	`51090541057	RJJW00005283
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	468012	92236	122981	683229	STATE BANK OF INDIA	SBIN0031275	`61042333786	RJJW00005294
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	494394	97435	129914	721743	STATE BANK OF INDIA	SBIN0031274	`51090540927	RJJW00005285
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	474745	93563	124750	693058	STATE BANK OF INDIA	SBIN0031275	`61042333323	RJJW00005296
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	583984	115092	153456	852532	STATE BANK OF INDIA	SBIN0031275	`61042333913	RJJW00005298
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2019348	397974	530631	2947953	STATE BANK OF INDIA	SBIN0031275	`51070860838	RJJW00005255
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	629466	124055	165407	918928	STATE BANK OF INDIA	SBIN0031275	`61042639421	RJJW00005303

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	528883	104232	138977	772092	STATE BANK OF INDIA	SBIN0031275	61042819175	RJJW00005304
				<b>TOTAL JHALAWAR</b>	<b>168122225</b>	<b>33133568</b>	<b>44178106</b>	<b>245433899</b>				
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	558565	110082	146776	815423	BANK OF BARODA	BARB0ALSISA	13470100000957	RJJ00006274
6996	JHUNJHUNU	ALSISAR	39319	BADET	413116	81417	108556	603089	BANK OF BARODA	BARB0ALSISA	13470100001015	RJJ00006265
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	340658	67137	89516	497311	BANK OF BARODA	BARB0ALSISA	13470100000986	RJJ00006326
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	333413	65709	87612	486734	BANK OF BARODA	BARB0ALSISA	13470100001012	RJJ00006261
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	335224	66066	88088	489378	BANK OF BARODA	BARB0ALSISA	13470100014366	RJJ00006471
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	280348	55251	73668	409267	BANK OF BARODA	BARB0ALSISA	13470100001372	RJJ00006335
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	422706	83307	111076	617089	BANK OF BARODA	BARB0ALSISA	13470100000931	RJJ00006515
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	465968	91833	122444	680245	BANK OF BARODA	BARB0ALSISA	13470100001009	RJJ00006330
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	363142	71568	95424	530134	BANK OF BARODA	BARB0ALSISA	13470100000926	RJJ00006246
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	618662	121926	162568	903156	BANK OF BARODA	BARB0ALSISA	13470100000978	RJJ00006336
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	238045	46914	62552	347511	BANK OF BARODA	BARBOMALSIS	09110100006601	RJJ00006262
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	321478	63357	84476	469311	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43390100001427	RJJ00006332
7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	345240	68040	90720	504000	BANK OF BARODA	BARB0ALSISA	13470100001357	RJJ00006334
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	301872	59493	79324	440689	BANK OF BARODA	BARB0ALSISA	13470100014365	RJJ00006472
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	382322	75348	100464	558134	BANK OF BARODA	BARB0ALSISA	13470100000425	RJJ00006355
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	361224	71190	94920	527334	BANK OF BARODA	BARB0ALSISA	13470100000924	RJJ00006260
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	423239	83412	111216	617867	BANK OF BARODA	BARB0ALSISA	13470100000921	RJJ00006280
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	473533	93324	124432	691289	BANK OF BARODA	BARB0ALSISA	13470100000426	RJJ00006276
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	354298	69825	93100	517223	BANK OF BARODA	BARB0ALSISA	13470100001161	RJJ00006264
7014	JHUNJHUNU	ALSISAR	39338	KANT	351421	69258	92344	513023	BANK OF BARODA	BARB0ALSISA	13470100005008	RJJ00006341
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	310610	61215	81620	453445	BANK OF BARODA	BARB0ALSISA	13470100000918	RJJ00006337
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	357920	70539	94052	522511	BANK OF BARODA	BARB0ALSISA	13470100001128	RJJ00006351
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	510508	100611	134148	745267	BANK OF BARODA	BARB0ALSISA	13470100000920	RJJ00006328
7018	JHUNJHUNU	ALSISAR	39342	LOONA	354298	69825	93100	517223	BANK OF BARODA	BARB0ALSISA	13470100001093	RJJ00006333
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	329896	65016	86688	481600	BANK OF BARODA	BARB0ALSISA	13470100014392	RJJ00006473
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	1461837	288099	384132	2134068	BANK OF BARODA	BARB0ALSISA	13470100001664	RJJ00006354
7021	JHUNJHUNU	ALSISAR	295002	NAAND	263832	51996	69328	385156	BANK OF BARODA	BARB0ALSISA	13470100014364	RJJ00006516
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	455206	89712	119616	664534	BANK OF BARODA	BARB0ALSISA	13470100002297	RJJ00006268
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	336183	66255	88340	490778	BANK OF BARODA	BARBOMALSIS	13470100014351	RJJ00006470
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	450091	88704	118272	657067	BANK OF BARODA	BARB0ALSISA	13470100001034	RJJ00006327
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	592236	116718	155624	864578	BANK OF BARODA	BARB0ALSISA	13470100000928	RJJ00006331
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	616105	121422	161896	899423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43270100003260	RJJ00006273
7027	JHUNJHUNU	BUHANA	39352	BADBAR	608007	119826	159768	887601	STATE BANK OF INDIA	SBIN0031821	61126962337	RJJ00006056
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	334691	65961	87948	488600	STATE BANK OF INDIA	SBIN0031821	61127773279	RJJ00006079
7029	JHUNJHUNU	BUHANA	39355	BHIRR	409067	80619	107492	597178	STATE BANK OF INDIA	SBIN0031821	61126130284	RJJ00006107
7030	JHUNJHUNU	BUHANA	39356	BUHANA	1118302	220395	293860	1632557	STATE BANK OF INDIA	SBIN0031821	51060871036	RJJ00006048



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	394682	77784	103712	576178	BANK OF BARODA	BARB0BHIRRX	58630100001900	RJJ00006491
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	495271	97608	130144	723023	STATE BANK OF INDIA	SBIN0031821	61125880841	RJJ00006089
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	433255	85386	113848	632489	STATE BANK OF INDIA	SBIN0031821	61128185404	RJJ00006095
7034	JHUNJHUNU	BUHANA	295038	GAADLI	431018	84945	113260	629223	BANK OF BARODA	BARB0BALODA	22570100013749	RJJ00006467
7035	JHUNJHUNU	BUHANA	39365	GHASERA	465115	91665	122220	679000	STATE BANK OF INDIA	SBIN0031821	61125739503	RJJ00006092
7036	JHUNJHUNU	BUHANA	39367	GUNTI	446149	87927	117236	651312	STATE BANK OF INDIA	SBIN0031880	61124672300	RJJ00006106
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	495377	97629	130172	723178	STATE BANK OF INDIA	SBIN0031821	61125727757	RJJ00006123
7038	JHUNJHUNU	BUHANA	39370	JHARODA	457124	90090	120120	667334	STATE BANK OF INDIA	SBIN0032003	61124910936	RJJ00006073
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	565917	111531	148708	826156	STATE BANK OF INDIA	SBIN0032003	61124898703	RJJ00006124
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	504221	99372	132496	736089	ICICI BANK LIMITED	ICIC0002757	275701000299	RJJ00006118
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	380191	74928	99904	555023	STATE BANK OF INDIA	SBIN0032306	61125688445	RJJ00006122
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	398518	78540	104720	581778	STATE BANK OF INDIA	SBIN0032003	61125042060	RJJ00006088
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	396813	78204	104272	579289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43290100007571	RJJ00006466
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	431231	84987	113316	629534	STATE BANK OF INDIA	SBIN0031821	61125686720	RJJ00006090
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	575081	113337	151116	839534	STATE BANK OF INDIA	SBIN0031880	61124425191	RJJ00006120
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	434747	85680	114240	634667	STATE BANK OF INDIA	SBIN0031880	61124817268	RJJ00006077
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	433575	85449	113932	632956	STATE BANK OF INDIA	SBIN0031880	61124523084	RJJ00006104
7048	JHUNJHUNU	BUHANA	39386	SANTOR	486746	95928	127904	710578	STATE BANK OF INDIA	SBIN0031880	61124424947	RJJ00006119
7049	JHUNJHUNU	BUHANA	39390	SOHLI	431764	85092	113456	630312	STATE BANK OF INDIA	SBIN0031821	61127217100	RJJ00006102
7050	JHUNJHUNU	BUHANA	39391	SULTANA	425477	83853	111804	621134	STATE BANK OF INDIA	SBIN0031821	61126609743	RJJ00006125
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	456591	89985	119980	666556	STATE BANK OF INDIA	SBIN0032003	61125162116	RJJ00006080
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	472787	93177	124236	690200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001242	RJJ00006190
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	632088	124572	166096	922756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003476	RJJ00006113
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	335650	66150	88200	490000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000663	RJJ00006202
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	439116	86541	115388	641045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002440	RJJ00006114
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	465329	91707	122276	679312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100011750	RJJ00006199
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	644555	127029	169372	940956	HDFC BANK	HDFC0001312	50100039477524	RJJ00006189
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	857773	169050	225400	1252223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100001401	RJJ00006081
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	455206	89712	119616	664534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003552	RJJ00006192
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	686751	135345	180460	1002556	ICICI BANK LIMITED	ICIC0006705	670501701802	RJJ00006197
7061	JHUNJHUNU	CHIRAWA	39412	GOTTHRA LAMBA	412157	81228	108304	601689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7062	JHUNJHUNU	CHIRAWA	39416	GOTTHRA NOONIYA	334159	65856	87808	487823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	468845	92400	123200	684445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	414288	81648	108864	604800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	475025	93618	124824	693467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	630490	124257	165676	920423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	794372	156555	208740	1159667	BANK OF BARODA	BARBOKITHAN	58620100000001	RJJ00006200

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	613974	121002	161336	896312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100012553	RJJ00006110
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	935239	184317	245756	1365312	HDFC BANK	HDFC0004137	`50100247897530	RJJ00006195
7070	JHUNJHUNU	CHIRAWA	39415	NARI	368363	72597	96796	537756	HDFC BANK	HDFC0004137	`50100223709632	RJJ00006193
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	648604	127827	170436	946867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100000984	RJJ00006075
7072	JHUNJHUNU	CHIRAWA	39418	SARI	378592	74613	99484	552689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003568	RJJ00006194
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	446468	87990	117320	651778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47500100002225	RJJ00006198
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	531500	104748	139664	775912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100003301	RJJ00006116
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	1771275	349083	465444	2585802	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	454140	89502	119336	662978	HDFC BANK	HDFC0001312	`50100160376155	RJJ00006032
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	381363	75159	100212	556734	HDFC BANK	HDFC0001312	`50100176470820	RJJ00006023
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	636137	125370	167160	928667	STATE BANK OF INDIA	SBIN0031129	`61035303772	RJJ00006140
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	467460	92127	122836	682423	HDFC BANK	HDFC0001312	`50100364322846	RJJ00006178
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	533737	105189	140252	779178	STATE BANK OF INDIA	SBIN0031129	`61035379005	RJJ00006138
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	634113	124971	166628	925712	HDFC BANK	HDFC0001312	`50100160376142	RJJ00006030
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	564319	111216	148288	823823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45410100000075	RJJ00006532
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	652121	128520	171360	952001	HDFC BANK	HDFC0001312	`50100199029235	RJJ00006029
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	679505	133917	178556	991978	HDFC BANK	HDFC0001312	`50100022177359	RJJ00006021
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	758676	149520	199360	1107556	HDFC BANK	HDFC0001312	`50100040893822	RJJ00006020
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	329790	64995	86660	481445	HDFC BANK	HDFC0001312	`50100030983754	RJJ00006012
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	445722	87843	117124	650689	HDFC BANK	HDFC0001312	`50100160376320	RJJ00006453
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	497189	97986	130648	725823	HDFC BANK	HDFC0001312	`50100364198961	RJJ00006149
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1091876	215187	286916	1593979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43020100005158	RJJ00006129
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	611097	120435	160580	892112	AXIS BANK	UTIB0000853	`920010051222594	RJJ00006026
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	634006	124950	166600	925556	HDFC BANK	HDFC0001312	`50100364259195	RJJ00006126
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	430805	84903	113204	628912	HDFC BANK	HDFC0001312	`50100364362229	RJJ00006146
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	434641	85659	114212	634512	HDFC BANK	HDFC0001312	`50100110509272	RJJ00006018
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	456058	89880	119840	665778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47030100000001	RJJ00006148
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	901994	177765	237020	1316779	HDFC BANK	HDFC0001312	`50100022644922	RJJ00006017
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	641998	126525	168700	937223	AXIS BANK	UTIB0000853	`920010051149695	RJJ00006142
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	618023	121800	162400	902223	HDFC BANK	HDFC0001312	`50100160376244	RJJ00006139
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	711579	140238	186984	1038801	HDFC BANK	HDFC0001312	`50100364215863	RJJ00006153
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	596818	117621	156828	871267	HDFC BANK	HDFC0001312	`50100174144734	RJJ00006025
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	317110	62496	83328	462934	BANK OF BARODA	BARBOKHETRI	`27460100020300	RJJ00006493
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	375928	74088	98784	548800	BANK OF BARODA	BARBONANUWA	`44470100007006	RJJ00006494
7102	JHUNJHUNU	KHETRI	39459	BABAI	1162309	229068	305424	1696801	STATE BANK OF INDIA	SBIN0031132	`51051844605	RJJ00005965
7103	JHUNJHUNU	KHETRI	39460	BARAU	1038811	204729	272972	1516512	BANK OF BARODA	BARBOKHETRI	`27460100001103	RJJ00005980
7104	JHUNJHUNU	KHETRI	39461	BASAI	635818	125307	167076	928201	BANK OF BARODA	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	Account No.	PFMS Agency Code
7105	JHUNJHUNU	KHETRI	39462	BEELWA	514451	101388	135184	751023	STATE BANK OF INDIA	SBIN0031132	51051791809	RJJ00006217
7106	JHUNJHUNU	KHETRI	262609	BESARDA	596285	117516	156688	870489	BANK OF BARODA	BARBOKHETRI	27460100017143	RJJ00006500
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	465755	91791	122388	679934	BANK OF BARODA	BARBOKHETRI	27460100002850	RJJ00005981
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	542475	106911	142548	791934	BANK OF BARODA	BARBOKHETRI	27460100001656	RJJ00006215
7109	JHUNJHUNU	KHETRI	39465	DALELPURA	441780	87066	116088	644934	BANK OF BARODA	BARBOKHETRI	27460100000375	RJJ00005972
7110	JHUNJHUNU	KHETRI	295084	DEVTA	422919	83349	111132	617400	BANK OF BARODA	BARBOKHETRI	27460100020276	RJJ00006495
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	593195	116907	155876	865978	BANK OF BARODA	BARBOKHETRI	27460100002746	RJJ00006225
7112	JHUNJHUNU	KHETRI	39467	GADRATA	739070	145656	194208	1078934	BANK OF BARODA	BARBOKHETRI	27460100001273	RJJ00006222
7113	JHUNJHUNU	KHETRI	39468	GORIR	522442	102963	137284	762689	BANK OF BARODA	BARBOKHETRI	27460100002218	RJJ00005935
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	1804307	355593	474124	2634024	BANK OF BARODA	BARBOKHETRI	27460100001644	RJJ00005975
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	620474	122283	163044	905801	BANK OF BARODA	BARBOKHETRI	27460100004031	RJJ00006223
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	1075573	211974	282632	1570179	BANK OF BARODA	BARBOKHETRI	27460100000648	RJJ00006218
7117	JHUNJHUNU	KHETRI	39471	KALOTA	726177	143115	190820	1060112	BANK OF BARODA	BARBOKHETRI	27460100002576	RJJ00005974
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	569753	112287	149716	831756	BANK OF BARODA	BARBOKHETRI	27460100000373	RJJ00005973
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	519246	102333	136444	758023	BANK OF BARODA	BARBOKHETRI	27460100002568	RJJ00006219
7120	JHUNJHUNU	KHETRI	39474	LOYAL	490476	96663	128884	716023	BANK OF BARODA	BARBOKHETRI	27460100001382	RJJ00006221
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	592449	116760	155680	864889	BANK OF BARODA	BARBOKHETRI	27460100002539	RJJ00006497
7122	JHUNJHUNU	KHETRI	39476	MANDRI	480673	94731	126308	701712	BANK OF BARODA	BARBOKHETRI	27460100000379	RJJ00005966
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	478222	94248	125664	698134	BANK OF BARODA	BARBOKHETRI	27460100001288	RJJ00005941
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	738111	145467	193956	1077534	BANK OF BARODA	BARBOKHETRI	27460100006190	RJJ00005979
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	478968	94395	125860	699223	BANK OF BARODA	BARBOKHETRI	27460100000395	RJJ00005967
7126	JHUNJHUNU	KHETRI	39482	NALPUR	375076	73920	98560	547556	BANK OF BARODA	BARBOKHETRI	27460100001304	RJJ00005977
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	799594	157584	210112	1167290	BANK OF BARODA	BARBOKHETRI	27460100001336	RJJ00006226
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	808864	159411	212548	1180823	BANK OF BARODA	BARBOKHETRI	27460100000377	RJJ00005968
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	727456	143367	191156	1061979	BANK OF BARODA	BARBONANUWA	27460100001132	RJJ00006224
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	371133	73143	97524	541800	BANK OF BARODA	BARBOKHETRI	27460100002210	RJJ00005970
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	682276	134463	179284	996023	BANK OF BARODA	BARBOKHETRI	27460100001248	RJJ00005978
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	581581	114618	152824	849023	BANK OF BARODA	BARBOKHETRI	27460100002587	RJJ00005943
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	793307	156345	208460	1158112	BANK OF BARODA	BARBOKHETRI	27460100017153	RJJ00006496
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	512639	101031	134708	748378	STATE BANK OF INDIA	SBIN0031132	51051844865	RJJ00005928
7135	JHUNJHUNU	KHETRI	39489	RAWAN	449665	88620	118160	656445	BANK OF BARODA	BARBOKHETRI	27460100001383	RJJ00006220
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	755160	148827	198436	1102423	BANK OF BARODA	BARBOKHETRI	27460100017168	RJJ00006492
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	444231	87549	116732	648512	BANK OF BARODA	BARBOKHETRI	27460100002947	RJJ00006227
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	591490	116571	155428	863489	BANK OF BARODA	BARBOKHETRI	27460100003106	RJJ00006216
7139	JHUNJHUNU	KHETRI	39492	SIHOR	509549	100422	133896	743867	BANK OF BARODA	BARBOKHETRI	27460100002346	RJJ00005971
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	582646	114828	153104	850578	BANK OF BARODA	BARBOKHETRI	27460100005041	RJJ00005992
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	619408	122073	162764	904245	BANK OF BARODA	BARBOKHETRI	27460100002711	RJJ00005948

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7142	JHUNJHUNU	KHETRI	39495	TIBA	443591	87423	116564	647578	BANK OF BARODA	BARBOKHETRI	`27460100000376	RJJ00005929
7143	JHUNJHUNU	KHETRI	39496	TYONDA	653612	128814	171752	954178	BANK OF BARODA	BARBOKHETRI	`27460100002228	RJJ00005945
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	312954	61677	82236	456867	BANK OF BARODA	BARBOCHURIC	`16330100004281	RJJ00006152
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	359838	70917	94556	525311	STATE BANK OF INDIA	SBIN0031742	`61124226560	RJJ00006131
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	306561	60417	80556	447534	STATE BANK OF INDIA	SBIN0032401	`61035462304	RJJ00006141
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	393297	77511	103348	574156	BANK OF BARODA	BARB0ALSISA	`13470100001273	RJJ00006350
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	473320	93282	124376	690978	STATE BANK OF INDIA	SBIN0031129	`61035305033	RJJ00006150
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	443058	87318	116424	646800	STATE BANK OF INDIA	SBIN0031129	`61035304017	RJJ00006151
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	527451	103950	138600	770001	BANK OF BARODA	BARB0ALSISA	`13470100000923	RJJ00006352
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	496230	97797	130396	724423	AXIS BANK	UTIB0001189	`914010007880644	RJJ00006147
7152	JHUNJHUNU	MANDAWA	39326	DILOI	302618	59640	79520	441778	BANK OF BARODA	BARB0ALSISA	`13470100000967	RJJ00006340
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	283225	55818	74424	413467	HDFC BANK	HDFC0001312	`50100160376218	RJJ00006130
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	431870	85113	113484	630467	HDFC BANK	HDFC0001312	`50100160376260	RJJ00006488
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	267668	52752	70336	390756	BANK OF BARODA	BARBOMANDAW	`05930100019256	RJJ00006144
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	548549	108108	144144	800801	BANK OF BARODA	BARB0ALSISA	`13470100001233	RJJ00006338
7157	JHUNJHUNU	MANDAWA	39448	MAHRADASI	412584	81312	108416	602312	AXIS BANK	UTIB0001254	`917010053796233	RJJ00006027
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	399371	78708	104944	583023	HDFC BANK	HDFC0001312	`50100160376310	RJJ00006489
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	846478	166824	222432	1235734	HDFC BANK	HDFC0001312	`50100051500270	RJJ00006016
7160	JHUNJHUNU	MANDAWA	39346	PATODA	363461	71631	95508	530600	BANK OF BARODA	BARB0ALSISA	`13470100000919	RJJ00006339
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	368683	72660	96880	538223	BANK OF BARODA	BARB0ALSISA	`13470100001121	RJJ00006342
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	322757	63609	84812	471178	AXIS BANK	UTIB0001254	`915010031434876	RJJ00006034
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	382855	75453	100604	558912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44860100001141	RJJ00006132
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	494099	97377	129836	721312	HDFC BANK	HDFC0001312	`50100160376231	RJJ00006143
7165	JHUNJHUNU	MANDAWA	39351	TANEE	547909	107982	143976	799867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47400100000022	RJJ00006349
7166	JHUNJHUNU	MANDAWA	295070	TATERA	363568	71652	95536	530756	HDFC BANK	HDFC0001312	`50100160376181	RJJ00006486
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	272569	53718	71624	397911	HDFC BANK	HDFC0001312	`50100160376171	RJJ00006487
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	435600	85848	114464	635912	AXIS BANK	UTIB0001254	`913010042538457	RJJ00006145
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	627187	123606	164808	915601	STATE BANK OF INDIA	SBIN0031336	`61258513708	RJJ00006512
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	614720	121149	161532	897401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43790100000156	RJJ00005887
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	766455	151053	201404	1118912	STATE BANK OF INDIA	SBIN0032016	`61169789292	RJJ00005897
7172	JHUNJHUNU	NAWALGARH	39499	BAY	481525	94899	126532	702956	STATE BANK OF INDIA	SBIN0031130	`61035601791	RJJ00005889
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	545991	107604	143472	797067	BANK OF BARODA	BARBONAWALG	`08010100016358	RJJ00005898
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	555794	109536	146048	811378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46780100000002	RJJ00005867
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	723087	142506	190008	1055601	PUNJAB NATIONAL BANK	PUNB0127510	`12752041001571	RJJ00005886
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	598736	117999	157332	874067	STATE BANK OF INDIA	SBIN0031336	`51076080343	RJJ00005894
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	385838	76041	101388	563267	STATE BANK OF INDIA	SBIN0031740	`61040408382	RJJ00005885
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	431337	85008	113344	629689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43100100011170	RJJ00006481

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	599695	118188	157584	875467	STATE BANK OF INDIA	SBIN0031336	61258513877	RJJ00006451
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	600867	118419	157892	877178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	487599	96096	128128	711823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	524467	103362	137816	765645	BANK OF BARODA	BARB0UDAJHU	44130100009672	RJJ00006469
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	338954	66801	89068	494823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44290100000795	RJJ00005895
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	569433	112224	149632	831289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1203333	237153	316204	1756690	STATE BANK OF INDIA	SBIN0031130	61040477312	RJJ00005993
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	458189	90300	120400	668889	STATE BANK OF INDIA	SBIN0031740	61040357380	RJJ00005905
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	433682	85470	113960	633112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	742693	146370	195160	1084223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	346839	68355	91140	506334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	911371	179613	239484	1330468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	424731	83706	111608	620045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100001164	RJJ00005876
7192	JHUNJHUNU	NAWALGARH	39514	KARI	622498	122682	163576	908756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46860100000013	RJJ00005865
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	445935	87885	117180	651000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	1290922	254415	339220	1884557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	626334	123438	164584	914356	BANK OF BARODA	BARB0KOLSIY	47750100002844	RJJ00005904
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	570606	112455	149940	833001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	156637	30870	41160	228667	STATE BANK OF INDIA	SBIN0031336	51076080434	RJJ00005906
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	479714	94542	126056	700312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	544073	107226	142968	794267	STATE BANK OF INDIA	SBIN0032016	61125148602	RJJ00005927
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	517754	102039	136052	755845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100014673	RJJ00006480
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	694317	136836	182448	1013601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100000920	RJJ00005984
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	623457	122871	163828	910156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	397879	78414	104552	580845	AXIS BANK	UTIB0001189	916010043655268	RJJ00005899
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	347798	68544	91392	507734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1075360	211932	282576	1569868	STATE BANK OF INDIA	SBIN0032016	61124633687	RJJ00005890
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	520524	102585	136780	759889	STATE BANK OF INDIA	SBIN0032016	61259300255	RJJ00006514
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	462558	91161	121548	675267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	267881	52794	70392	391067	STATE BANK OF INDIA	SBIN0032473	61284712816	RJJ00005874
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	435706	85869	114492	636067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	383174	75516	100688	559378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	335437	66108	88144	489689	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	662883	130641	174188	967712	STATE BANK OF INDIA	SBIN0031336	51076080332	RJJ00005877
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	605769	119385	159180	884334	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	586056	115500	154000	855556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7215	JHUNJHUNU	PILANI	39396	BADANGARH	398944	78624	104832	582400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000985	RJJ00006111

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7216	JHUNJHUNU	PILANI	39397	BAJAWA	588187	115920	154560	858667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003567	RJJ00006109
7217	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	850421	167601	223468	1241490	STATE BANK OF INDIA	SBIN0031398	61129028245	RJJ00005944
7218	JHUNJHUNU	PILANI	39537	BERI	390420	76944	102592	569956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7219	JHUNJHUNU	PILANI	39539	BHGINA	398944	78624	104832	582400	STATE BANK OF INDIA	SBIN0031135	61119921446	RJJ00005959
7220	JHUNJHUNU	PILANI	39541	DEVROAD	653506	128793	171724	954023	STATE BANK OF INDIA	SBIN0031135	61124261561	RJJ00005934
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	505713	99666	132888	738267	ICICI BANK LIMITED	ICIC0001538	153801002031	RJJ00006523
7222	JHUNJHUNU	PILANI	295028	DOBADA	463837	91413	121884	677134	ICICI BANK LIMITED	ICIC0001538	153801002030	RJJ00006524
7223	JHUNJHUNU	PILANI	39543	DOODWA	550040	108402	144536	802978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43370100004543	RJJ00005964
7224	JHUNJHUNU	PILANI	39544	DULANIYA	538959	106218	141624	786801	STATE BANK OF INDIA	SBIN0031398	61118491854	RJJ00005952
7225	JHUNJHUNU	PILANI	39546	GHADAWA	446894	88074	117432	652400	STATE BANK OF INDIA	SBIN0031135	61126162013	RJJ00005930
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	583818	115059	153412	852289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43500100005157	RJJ00005976
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	479927	94584	126112	700623	STATE BANK OF INDIA	SBIN0032078	61119082840	RJJ00005954
7228	JHUNJHUNU	PILANI	39551	JHERLI	624097	122997	163996	911090	STATE BANK OF INDIA	SBIN0031398	61129125624	RJJ00005961
7229	JHUNJHUNU	PILANI	295030	KAZI	385092	75894	101192	562178	ICICI BANK LIMITED	ICIC0001538	153801002032	RJJ00006525
7230	JHUNJHUNU	PILANI	39554	KHERLA	479607	94521	126028	700156	STATE BANK OF INDIA	SBIN0031398	61119015329	RJJ00006086
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	502623	99057	132076	733756	STATE BANK OF INDIA	SBIN0031398	61117752897	RJJ00005963
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	487279	96033	128044	711356	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7233	JHUNJHUNU	PILANI	39558	LEEKHWA	466820	92001	122668	681489	STATE BANK OF INDIA	SBIN0032078	61119569912	RJJ00005949
7234	JHUNJHUNU	PILANI	39413	MANDRELA	1606220	316554	422072	2344846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7235	JHUNJHUNU	PILANI	39560	MORWA	474919	93597	124796	693312	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7236	JHUNJHUNU	PILANI	39561	PEEPLI	503689	99267	132356	735312	STATE BANK OF INDIA	SBIN0031135	61129408205	RJJ00005962
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	344494	67893	90524	502911	STATE BANK OF INDIA	SBIN0032078	61119519315	RJJ00005955
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	469697	92568	123424	685689	STATE BANK OF INDIA	SBIN0031128	61118621965	RJJ00006074
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	425477	83853	111804	621134	ICICI BANK LIMITED	ICIC0006731	673101701384	RJJ00006519
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	397666	78372	104496	580534	STATE BANK OF INDIA	SBIN0031821	61125448991	RJJ00006127
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	405018	79821	106428	591267	ICICI BANK LIMITED	ICIC0006731	673101701385	RJJ00006520
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	528729	104202	138936	771867	STATE BANK OF INDIA	SBIN0031821	61127746553	RJJ00006135
7243	JHUNJHUNU	SINGHANA	262663	DHANA	704226	138789	185052	1028067	STATE BANK OF INDIA	SBIN0032079	61260097523	RJJ00006541
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	365912	72114	96152	534178	STATE BANK OF INDIA	SBIN0031880	61124425566	RJJ00006101
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	528303	104118	138824	771245	STATE BANK OF INDIA	SBIN0031880	61124425395	RJJ00006128
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	434321	85596	114128	634045	STATE BANK OF INDIA	SBIN0031821	61126606673	RJJ00006094
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	338847	66780	89040	494667	BANK OF BARODA	BARB0GHARDA	20590100003212	RJJ00006100
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	612056	120624	160832	893512	ICICI BANK LIMITED	ICIC0006731	673101701285	RJJ00006105
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	426542	84063	112084	622689	ICICI BANK LIMITED	ICIC0006731	673101701320	RJJ00006117
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	460107	90678	120904	671689	STATE BANK OF INDIA	SBIN0031128	61124465780	RJJ00006137
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	525106	103488	137984	766578	STATE BANK OF INDIA	SBIN0031821	61129081617	RJJ00006133
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	362502	71442	95256	529200	STATE BANK OF INDIA	SBIN0032079	61125740371	RJJ00006097

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	447001	88095	117460	652556	ICICI BANK LIMITED	ICIC0006731	`673101701383	RJJ00006521
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	493672	97293	129724	720689	STATE BANK OF INDIA	SBIN0032079	`61127021988	RJJ00006103
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	349076	68796	91728	509600	STATE BANK OF INDIA	SBIN0031880	`61127000139	RJJ00006121
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	432723	85281	113708	631712	STATE BANK OF INDIA	SBIN0031880	`61124523142	RJJ00006134
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	425903	83937	111916	621756	STATE BANK OF INDIA	SBIN0031821	`61127979394	RJJ00006136
7258	JHUNJHUNU	SINGHANA	39387	SANWLOD	432936	85323	113764	632023	STATE BANK OF INDIA	SBIN0031821	`61125780904	RJJ00006099
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	394789	77805	103740	576334	STATE BANK OF INDIA	SBIN0031821	`61127530554	RJJ00006096
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	353552	69678	92904	516134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47670100002170	RJJ00006522
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	334798	65982	87976	488756	STATE BANK OF INDIA	SBIN0031821	`61125442514	RJJ00006108
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	1211751	238812	318416	1768979	STATE BANK OF INDIA	SBIN0032079	`61125780802	RJJ00006098
7263	JHUNJHUNU	SINGHANA	39392	THALI	437518	86226	114968	638712	STATE BANK OF INDIA	SBIN0031821	`61126393073	RJJ00006093
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	531606	104769	139692	776067	HDFC BANK	HDFC0004137	`50100358640298	RJJ00005958
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	449878	88662	118216	656756	AXIS BANK	UTIB0001429	`920010050976043	RJJ00005931
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	379658	74823	99764	554245	STATE BANK OF INDIA	SBIN0031135	`61118613794	RJJ00005942
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	407895	80388	107184	595467	HDFC BANK	HDFC0004137	`50100160376205	RJJ00006504
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	542688	106953	142604	792245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001442	RJJ00005956
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	636777	125496	167328	929601	HDFC BANK	HDFC0004137	`50100365490655	RJJ00005940
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	508377	100191	133588	742156	HDFC BANK	HDFC0004137	`50100365395196	RJJ00006083
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	519992	102480	136640	759112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43510100010330	RJJ00006505
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	621326	122451	163268	907045	STATE BANK OF INDIA	SBIN0031135	`61128376395	RJJ00006084
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	259889	51219	68292	379400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43480100001441	RJJ00005939
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	564852	111321	148428	824601	STATE BANK OF INDIA	SBIN0031135	`51049521836	RJJ00005858
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	425264	83811	111748	620823	ICICI BANK LIMITED	ICIC0001538	`153801001871	RJJ00005933
7276	JHUNJHUNU	SURAJGARH	39552	KAJRA	610031	120225	160300	890556	STATE BANK OF INDIA	SBIN0031135	`61128495529	RJJ00005856
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	604064	119049	158732	881845	STATE BANK OF INDIA	SBIN0031135	`61120314552	RJJ00006085
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	455632	89796	119728	665156	STATE BANK OF INDIA	SBIN0031128	`61118263690	RJJ00005960
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	364633	71862	95816	532311	STATE BANK OF INDIA	SBIN0031135	`61124299696	RJJ00005947
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	499107	98364	131152	728623	AXIS BANK	UTIB0001429	`920010057640491	RJJ00006506
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	405231	79863	106484	591578	HDFC BANK	HDFC0004137	`50100160376194	RJJ00005932
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	475238	93660	124880	693778	STATE BANK OF INDIA	SBIN0031135	`61120024157	RJJ00006087
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	323290	63714	84952	471956	AXIS BANK	UTIB0001429	`920010050988301	RJJ00005938
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	602892	118818	158424	880134	HDFC BANK	HDFC0004137	`50100239735131	RJJ00005957
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	415567	81900	109200	606667	HDFC BANK	HDFC0004137	`50100319384668	RJJ00005946
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	534377	105315	140420	780112	STATE BANK OF INDIA	SBIN0031135	`61118889809	RJJ00005953
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	356642	70287	93716	520645	BANK OF BARODA	BARB0BALODA	`22570100002750	RJJ00005950
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	605556	119343	159124	884023	PUNJAB NATIONAL BANK	PUNB0689400	`6894000100053235	RJJ00006498
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	695169	137004	182672	1014845	STATE BANK OF INDIA	SBIN0031360	`61084902994	RJJ00006066

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	561975	110754	147672	820401	STATE BANK OF INDIA	SBIN0031131	61084377612	RJJ00006024
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	819626	161532	215376	1196534	STATE BANK OF INDIA	SBIN0031131	51064551308	RJJ00006050
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	988410	194796	259728	1442934	STATE BANK OF INDIA	SBIN0031360	61124313623	RJJ00006051
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	588613	116004	154672	859289	STATE BANK OF INDIA	SBIN0031678	51079050268	RJJ00006036
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	605982	119427	159236	884645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973	RJJ00006033
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	587548	115794	154392	857734	STATE BANK OF INDIA	SBIN0031360	51070090356	RJJ00006035
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	663416	130746	174328	968490	STATE BANK OF INDIA	SBIN0031678	51079050020	RJJ00006008
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1201309	236754	315672	1753735	STATE BANK OF INDIA	SBIN0031136	61083855490	RJJ00006045
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	370281	72975	97300	540556	STATE BANK OF INDIA	SBIN0031678	61083871079	RJJ00006013
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	380723	75033	100044	555800	STATE BANK OF INDIA	SBIN0031360	39821442686	RJJ00006544
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	526172	103698	138264	768134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4342010000684	RJJ00006457
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	537041	105840	141120	784001	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	356109	70182	93576	519867	STATE BANK OF INDIA	SBIN0031131	51064551319	RJJ00006052
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	527664	103992	138656	770312	STATE BANK OF INDIA	SBIN0031360	61083669695	RJJ00006072
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	464156	91476	121968	677600	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1424543	280749	374332	2079624	STATE BANK OF INDIA	SBIN0031131	51064551295	RJJ00006053
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	502517	99036	132048	733601	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	352380	69447	92596	514423	STATE BANK OF INDIA	SBIN0031360	61083093110	RJJ00006054
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	620047	122199	162932	905178	STATE BANK OF INDIA	SBIN0031360	61084341777	RJJ00006070
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	591704	116613	155484	863801	STATE BANK OF INDIA	SBIN0031360	61084368631	RJJ00006019
7310	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	594154	117096	156128	867378	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677	RJJ00006510
7311	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	503582	99246	132328	735156	STATE BANK OF INDIA	SBIN0031360	61084489226	RJJ00006055
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	513279	101157	134876	749312	STATE BANK OF INDIA	SBIN0031360	61040343333	RJJ00006067
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	998746	196833	262444	1458023	STATE BANK OF INDIA	SBIN0031678	51079050019	RJJ00006065
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	399158	78666	104888	582712	STATE BANK OF INDIA	SBIN0031678	39816646450	RJJ00006511
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	439009	86520	115360	640889	STATE BANK OF INDIA	SBIN0031136	51056021856	RJJ00006064
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	762619	150297	200396	1113312	STATE BANK OF INDIA	SBIN0031678	51079050235	RJJ00006057
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	893895	176169	234892	1304956	STATE BANK OF INDIA	SBIN0031360	61083814408	RJJ00006040
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	548868	108171	144228	801267	STATE BANK OF INDIA	SBIN0031360	61084489179	RJJ00006058
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	651055	128310	171080	950445	STATE BANK OF INDIA	SBIN0031360	51070090334	RJJ00006499
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	465968	91833	122444	680245	STATE BANK OF INDIA	SBIN0031678	61084369555	RJJ00006068
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	355896	70140	93520	519556	STATE BANK OF INDIA	SBIN0031360	61124606686	RJJ00006031
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1045844	206115	274820	1526779	STATE BANK OF INDIA	SBIN0031360	61119301841	RJJ00006059
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	703694	138684	184912	1027290	STATE BANK OF INDIA	SBIN0031360	61125121215	RJJ00006060
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	931510	183582	244776	1359868	STATE BANK OF INDIA	SBIN0031360	61150266022	RJJ00006061
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	434534	85638	114184	634356	STATE BANK OF INDIA	SBIN0031360	51070090378	RJJ00006043
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	813446	160314	213752	1187512	STATE BANK OF INDIA	SBIN0031360	51070090389	RJJ00006069



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	342470	67494	89992	499956	STATE BANK OF INDIA	SBIN0031360	`61126268622	RJJ00006071
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	675350	133098	177464	985912	STATE BANK OF INDIA	SBIN0031131	`51064551320	RJJ00006062
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	932256	183729	244972	1360957	STATE BANK OF INDIA	SBIN0031360	`61083889859	RJJ00006063
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	591597	116592	155456	863645	STATE BANK OF INDIA	SBIN0032223	`51079050257	RJJ00006022
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	726283	143136	190848	1060267	IDBI BANK	IBKL0001312	`1312104000056133	RJJ00006456
				<b>TOTAL JHUNJHUNU</b>	<b>182946060</b>	<b>36055026</b>	<b>48073368</b>	<b>267074454</b>				
7332	JODHPUR	AAU	39885	AAU	518580	102202	136269	757051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736705	RJJ00008592
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	350409	69059	92078	511546	STATE BANK OF INDIA	SBIN0032132	`61261535525	RJJ00008585
7334	JODHPUR	AAU	39891	CHADI	663767	130815	174421	969003	STATE BANK OF INDIA	SBIN0031205	`51040878625	RJJ00008599
7335	JODHPUR	AAU	39894	DENOK	563166	110989	147985	822140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321575281	RJJ00008449
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	334710	65965	87953	488628	STATE BANK OF INDIA	SBIN0032132	`61262380737	RJJ00008609
7337	JODHPUR	AAU	294597	GOVIND NAGAR	352921	69554	92738	515213	UCO BANK	UCBA0001099	`10990110120675	RJJ00008610
7338	JODHPUR	AAU	294598	HAZI SAGAR	456788	90024	120032	666844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83063739825	RJJ00008611
7339	JODHPUR	AAU	39899	INDON KA BAS	394744	77796	103728	576268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	`11321550925	RJJ00008602
7340	JODHPUR	AAU	262715	KERLA	328681	64777	86369	479827	AXIS BANK	UTIB0001215	`918010047461324	RJJ00008612
7341	JODHPUR	AAU	262716	KHARIYA	413583	81509	108679	603771	ICICI BANK LIMITED	ICIC0006811	`681101703187	RJJ00008568
7342	JODHPUR	AAU	39913	MORIYA	453145	89306	119075	661526	STATE BANK OF INDIA	SBIN0031205	`51040878818	RJJ00008589
7343	JODHPUR	AAU	262739	MUNJASAR	496852	97920	130560	725332	STATE BANK OF INDIA	SBIN0032424	`61267253249	RJJ00008799
7344	JODHPUR	AAU	39914	PALEENA	579242	114157	152210	845609	STATE BANK OF INDIA	SBIN0031205	`51040878909	RJJ00008595
7345	JODHPUR	AAU	39918	RIDMALSAR	385324	75940	101253	562517	ICICI BANK LIMITED	ICIC0006811	`681101702894	RJJ00008606
7346	JODHPUR	AAU	262722	SARANPURA	345636	68118	90824	504578	STATE BANK OF INDIA	SBIN0032132	`61261376288	RJJ00008594
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	486679	95915	127886	710480	STATE BANK OF INDIA	SBIN0031205	`51040878614	RJJ00008613
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	777305	153191	204255	1134751	ICICI BANK LIMITED	ICIC0006811	`681101702883	RJJ00008607
7349	JODHPUR	AAU	262720	SIYOLNAGAR	344004	67796	90395	502195	STATE BANK OF INDIA	SBIN0032132	`61262107167	RJJ00008614
7350	JODHPUR	AAU	295039	SUWAP	340487	67103	89471	497061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`83068537325	RJJ00008615
7351	JODHPUR	AAU	294596	UDAINAGAR	399391	78712	104949	583052	ICICI BANK LIMITED	ICIC0007376	`737601000311	RJJ00008616
7352	JODHPUR	BALESAR	39605	AGOLAI	379296	74752	99669	553717	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003690	RJJ00007559
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	620312	122251	163002	905565	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000030	RJJ00007635
7354	JODHPUR	BALESAR	39607	BALESAR SATTI	1373502	270690	360920	2005112	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000020	RJJ00007670
7355	JODHPUR	BALESAR	39609	BASTAWA	336342	66286	88382	491010	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003850	RJJ00007593
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	270908	53391	71187	395486	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000017	RJJ00008383
7357	JODHPUR	BALESAR	39610	BAWARLI	536415	105717	140956	783088	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000400	RJJ00007558
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	545834	107573	143431	796838	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000140	RJJ00007547
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	482786	95148	126863	704797	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000160	RJJ00007617
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	451513	88984	118646	659143	STATE BANK OF INDIA	SBIN0031207	`61262280824	RJJ00008687
7361	JODHPUR	BALESAR	39923	BHANDU JATI	603984	119033	158711	881728	STATE BANK OF INDIA	SBIN0031207	`51042120900	RJJ00008691
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	461937	91039	121385	674361	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003550	RJJ00007546
7363	JODHPUR	BALESAR	39616	BIRAI	442344	87177	116236	645757	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000200	RJJ00007543

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7364	JODHPUR	BALESAR	294433	CHANCHALWA	335212	66064	88085	489361	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003848	RJJO00008501
7365	JODHPUR	BALESAR	262100	CHIRWAI	524106	103291	137721	765118	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002517	RJJO00008408
7366	JODHPUR	BALESAR	262074	DEO NAGAR	425766	83910	111880	621556	PUNJAB NATIONAL BANK	PUNB0171510	`17152041000188	RJJO00008397
7367	JODHPUR	BALESAR	294436	DEVGARH	330063	65049	86732	481844	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003793	RJJO00008413
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	404791	79776	106369	590936	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001150	RJJO00007655
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	388213	76509	102012	566734	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000090	RJJO00007616
7370	JODHPUR	BALESAR	294431	DOODABERA	308712	60841	81121	450674	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000079	RJJO00008368
7371	JODHPUR	BALESAR	39623	DUGAR	571581	112647	150196	834424	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003570	RJJO00007764
7372	JODHPUR	BALESAR	294432	GAJNAWAS	356437	70247	93662	520346	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006400	RJJO00008384
7373	JODHPUR	BALESAR	39626	GOPALSAR	279197	55024	73366	407587	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000180	RJJO00007540
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	389594	76781	102375	568750	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002487	RJJO00008399
7375	JODHPUR	BALESAR	294428	JAITSAR	284974	56163	74884	416021	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000017	RJJO00008405
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	324285	63910	85214	473409	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002609	RJJO00008395
7377	JODHPUR	BALESAR	262818	JEEYABERI	367364	72400	96534	536298	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002548	RJJO00008400
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	411197	81039	108052	600288	PUNJAB NATIONAL BANK	PUNB0171510	`17152122006393	RJJO00008402
7379	JODHPUR	BALESAR	262144	JUDIYA	436316	85989	114652	636957	BANK OF BARODA	BARB0BALESA	`44450100003955	RJJO00008412
7380	JODHPUR	BALESAR	39630	KHARIBERI	351665	69306	92408	513379	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000150	RJJO00007551
7381	JODHPUR	BALESAR	39631	KHUDIYALA	799410	157548	210064	1167022	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000370	RJJO00007556
7382	JODHPUR	BALESAR	262102	KONARI	345888	68168	90890	504946	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002531	RJJO00008386
7383	JODHPUR	BALESAR	39632	KUI INDA	325416	64133	85511	475060	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000110	RJJO00007671
7384	JODHPUR	BALESAR	294429	KUI JODHA	302181	59554	79405	441140	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003800	RJJO00008406
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	443726	87450	116599	647775	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000130	RJJO00007622
7386	JODHPUR	BALESAR	262076	RAWALGARH	488563	96286	128382	713231	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002524	RJJO00008398
7387	JODHPUR	BALESAR	39949	SIYANDA	556510	109677	146236	812423	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043255	RJJO00008675
7388	JODHPUR	BALESAR	294430	UDAISAR	316498	62376	83167	462041	PUNJAB NATIONAL BANK	PUNB0014710	`01472122003817	RJJO00008404
7389	JODHPUR	BALESAR	39637	UTAMBAR	602980	118835	158447	880262	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000340	RJJO00007542
7390	JODHPUR	BAP	294907	AKHADHANA	310721	61237	81649	453607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068099786	RJJO00008542
7391	JODHPUR	BAP	39638	BADI SID	493712	97301	129735	720748	UCO BANK	UCBA0000881	`08810100001548	RJJO00007779
7392	JODHPUR	BAP	39639	BAP	1305305	257250	343000	1905555	STATE BANK OF INDIA	SBIN0032142	`51040877246	RJJO00008598
7393	JODHPUR	BAP	39640	BAROO	610892	120395	160526	891813	STATE BANK OF INDIA	SBIN0032142	`61284448668	RJJO00007780
7394	JODHPUR	BAP	294910	BHADLA	304065	59925	79900	443890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068803184	RJJO00008541
7395	JODHPUR	BAP	294918	BHAKHARIYA	316875	62450	83266	462591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83067955300	RJJO00008550
7396	JODHPUR	BAP	39645	CHARNAI	284221	56014	74686	414921	UCO BANK	UCBA0000881	`08810100002507	RJJO00008237
7397	JODHPUR	BAP	39647	DEDASARI	346515	68291	91055	505861	STATE BANK OF INDIA	SBIN0032142	`51040877406	RJJO00007778
7398	JODHPUR	BAP	294942	DEGAWARI	272415	53688	71583	397686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068511238	RJJO00008604
7399	JODHPUR	BAP	294878	DHOLIYA	497606	98068	130758	726432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601687	RJJO00008597
7400	JODHPUR	BAP	39649	GHATOR	454527	89578	119438	663543	STATE BANK OF INDIA	SBIN0032142	`61260942406	RJJO00008231

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7401	JODHPUR	BAP	294926	HINDALGOL	305195	60148	80197	445540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068601789	RJO00008563
7402	JODHPUR	BAP	294923	JAITRASAR	267140	52648	70197	389985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068774650	RJO00008547
7403	JODHPUR	BAP	39651	JAMBA	515315	101558	135411	752284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	`11321482727	RJO00007743
7404	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	311098	61311	81748	454157	HDFC BANK	HDFC0002601	`50100388515502	RJO00008825
7405	JODHPUR	BAP	39653	KALYANSINGH KI SID	291379	57425	76567	425371	STATE BANK OF INDIA	SBIN0031697	`51071630258	RJO00008600
7406	JODHPUR	BAP	39655	KANASAR	437069	86138	114850	638057	UCO BANK	UCBA0000881	`08810100002464	RJO00007776
7407	JODHPUR	BAP	39654	KANSINGH SEER	381180	75123	100164	556467	STATE BANK OF INDIA	SBIN0031697	`51071630270	RJO00007818
7408	JODHPUR	BAP	262411	KHEERWA	408810	80568	107425	596803	STATE BANK OF INDIA	SBIN0032142	`61261055516	RJO00008709
7409	JODHPUR	BAP	294887	KHIDRAT	332072	65445	87260	484777	HDFC BANK	HDFC0002601	`50100385314693	RJO00008575
7410	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	317001	62475	83299	462775	HDFC BANK	HDFC0002601	`50100385012194	RJO00008553
7411	JODHPUR	BAP	294900	MEETHARIYA	251315	49529	66039	366883	UCO BANK	UCBA0000881	`08810110083239	RJO00008548
7412	JODHPUR	BAP	294881	MEHARAM NAGAR	272540	53712	71616	397868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068222349	RJO00008583
7413	JODHPUR	BAP	294913	MODKIYA	215395	42450	56600	314445	UCO BANK	UCBA0000881	`08810110083215	RJO00008539
7414	JODHPUR	BAP	39659	MOTAI	347269	68440	91253	506962	HDFC BANK	HDFC0002601	`50100092671121	RJO00008805
7415	JODHPUR	BAP	294875	NEWA	378793	74653	99537	552983	UCO BANK	UCBA0000881	`08810110083208	RJO00008537
7416	JODHPUR	BAP	39662	NOORE KI BURJ	318759	62821	83762	465342	UCO BANK	UCBA0000881	`08810100002699	RJO00007810
7417	JODHPUR	BAP	39663	RANERI	326672	64381	85841	476894	AXIS BANK	UTIB0001215	`917010053400945	RJO00008217
7418	JODHPUR	BAP	294948	RAWRA	306200	60346	80461	447007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068741591	RJO00008544
7419	JODHPUR	BAP	39665	SANWARA GAON	244658	48217	64290	357165	STATE BANK OF INDIA	SBIN0032142	`51040877484	RJO00008603
7420	JODHPUR	BAP	39667	SHREE SURPURA	423631	83489	111319	618439	UCO BANK	UCBA0000881	`08810100002883	RJO00008422
7421	JODHPUR	BAP	294885	SODADARA	324536	63960	85280	473776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	`83068454007	RJO00008591
7422	JODHPUR	BAP	294935	SONALPURA	250938	49455	65940	366333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`83068890032	RJO00008578
7423	JODHPUR	BAP	39668	TEKRA	442470	87202	116269	645941	INDIAN BANK	IDIB000B678	`50293193957	RJO00008275
7424	JODHPUR	BAP	39669	TEPOO	296403	58415	77887	432705	STATE BANK OF INDIA	SBIN0032142	`61281431974	RJO00007757
7425	JODHPUR	BAP	294899	UDAT	286732	56509	75346	418587	UCO BANK	UCBA0000881	`08810110083222	RJO00008551
7426	JODHPUR	BAPINI	39822	BAPINI	435813	85890	114520	636223	ICICI BANK LIMITED	ICIC0006811	`681101006290	RJO00008618
7427	JODHPUR	BAPINI	262541	BAPINI KHURD	478264	94256	125675	698195	ICICI BANK LIMITED	ICIC0006811	`681101702910	RJO00008526
7428	JODHPUR	BAPINI	39825	BEDU	348776	68737	91649	509162	STATE BANK OF INDIA	SBIN0031206	`51023751496	RJO00008525
7429	JODHPUR	BAPINI	262555	BEDU KALANNN	403284	79479	105972	588735	ICICI BANK LIMITED	ICIC0006811	`681101702887	RJO00008552
7430	JODHPUR	BAPINI	294595	BHANDA	328179	64678	86237	479094	ICICI BANK LIMITED	ICIC0006811	`681101704779	RJO00008622
7431	JODHPUR	BAPINI	39900	ISHRU	591299	116533	155378	863210	ICICI BANK LIMITED	ICIC0006811	`681101701629	RJO00008523
7432	JODHPUR	BAPINI	39846	JAKHAN	709986	139924	186566	1036476	ICICI BANK LIMITED	ICIC0002981	`298101000274	RJO00008619
7433	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	350911	69158	92210	512279	BANK OF INDIA	BKID0007860	`786010210000005	RJO00008538
7434	JODHPUR	BAPINI	262548	KAPOORIYA	291505	57450	76600	425555	ICICI BANK LIMITED	ICIC0006811	`681101702922	RJO00008546
7435	JODHPUR	BAPINI	262558	KARWAN	414462	81682	108910	605054	ICICI BANK LIMITED	ICIC0006811	`681101702803	RJO00008522
7436	JODHPUR	BAPINI	39863	MATORA	416848	82153	109537	608538	STATE BANK OF INDIA	SBIN0031206	`51023751430	RJO00008566
7437	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	424259	83613	111484	619356	ICICI BANK LIMITED	ICIC0006811	`681101702888	RJO00008556

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7438	JODHPUR	BAPINI	39869	NIMBON KA TALAB	434055	85544	114058	633657	ICICI BANK LIMITED	ICIC0006811	`681101006383	RJJO00008620
7439	JODHPUR	BAPINI	262546	OMPURA	627722	123712	164949	916383	ICICI BANK LIMITED	ICIC0002981	`298101001020	RJJO00008623
7440	JODHPUR	BAPINI	39874	PARASALA	792251	156137	208183	1156571	STATE BANK OF INDIA	SBIN0031206	`51023751485	RJJO00008440
7441	JODHPUR	BAPINI	294593	PEETHASAR	257218	50693	67590	375501	ICICI BANK LIMITED	ICIC0006811	`681101704684	RJJO00008571
7442	JODHPUR	BAPINI	39875	POONASAR	420867	82945	110593	614405	STATE BANK OF INDIA	SBIN0005484	`11186974945	RJJO00008621
7443	JODHPUR	BAPINI	262543	PUNASAR KHURD	252571	49777	66369	368717	ICICI BANK LIMITED	ICIC0002982	`298201001157	RJJO00008545
7444	JODHPUR	BAPINI	39876	RAIMALWARA	730458	143959	191945	1066362	STATE BANK OF INDIA	SBIN0031206	`51023751463	RJJO00008524
7445	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	293640	57871	77161	428672	BANK OF INDIA	BKID0007860	`786010210000004	RJJO00008543
7446	JODHPUR	BAWADI	39818	ANWANA	527748	104009	138678	770435	UCO BANK	UCBA0000538	`05380100002815	RJJO00007823
7447	JODHPUR	BAWADI	39821	BAORI	1467322	289180	385574	2142076	UCO BANK	UCBA0000538	`05380100000149	RJJO00007807
7448	JODHPUR	BAWADI	39828	BHAWAD	700441	138043	184057	1022541	STATE BANK OF INDIA	SBIN0032094	`51023752773	RJJO00007806
7449	JODHPUR	BAWADI	39834	BIRAI	929400	183166	244222	1356788	STATE BANK OF INDIA	SBIN0008868	`11584662912	RJJO00008436
7450	JODHPUR	BAWADI	39835	BORVI KHURD	332449	65519	87359	485327	STATE BANK OF INDIA	SBIN0008868	`11584665550	RJJO00008329
7451	JODHPUR	BAWADI	39836	BUCHETI	463695	91385	121847	676927	STATE BANK OF INDIA	SBIN0008868	`11584665549	RJJO00007775
7452	JODHPUR	BAWADI	39840	DANWARA	660502	130172	173563	964237	STATE BANK OF INDIA	SBIN0032094	`61190435868	RJJO00007804
7453	JODHPUR	BAWADI	262489	DHANARI KHURD	532647	104974	139966	777587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`83020258891	RJJO00008434
7454	JODHPUR	BAWADI	39841	DHANNARI KALAN	787604	155221	206962	1149787	ICICI BANK LIMITED	ICIC0004153	`415301000002	RJJO00008432
7455	JODHPUR	BAWADI	39843	GANGANI	995714	196236	261647	1453597	STATE BANK OF INDIA	SBIN0008868	`11584662718	RJJO00008437
7456	JODHPUR	BAWADI	294441	HARDANI	314740	62029	82705	459474	STATE BANK OF INDIA	SBIN0032094	`39751479964	RJJO00008702
7457	JODHPUR	BAWADI	39845	HATUNDI	441967	87103	116137	645207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321136232	RJJO00007827
7458	JODHPUR	BAWADI	262482	JAITYAWAS	358698	70692	94256	523646	STATE BANK OF INDIA	SBIN0032094	`61263005288	RJJO00008439
7459	JODHPUR	BAWADI	39848	JOINTRA	450257	88737	118316	657310	UCO BANK	UCBA0000538	`05380110026755	RJJO00007824
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	603231	118885	158513	880629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321106886	RJJO00008269
7461	JODHPUR	BAWADI	39851	KASHTI	341994	67400	89867	499261	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	`26007101110012925	RJJO00007822
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	727569	143390	191186	1062145	UCO BANK	UCBA0000538	`05380110029732	RJJO00007825
7463	JODHPUR	BAWADI	39855	KHERAPA	431920	85123	113497	630540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338932	RJJO00008443
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	945351	186310	248413	1380074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321338954	RJJO00007826
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	480902	94776	126368	702046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83020831886	RJJO00008444
7466	JODHPUR	BAWADI	262498	MAILANA	492833	97128	129504	719465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`83021390055	RJJO00008445
7467	JODHPUR	BAWADI	262494	MANSAGAR	507151	99949	133266	740366	STATE BANK OF INDIA	SBIN0032094	`61261211782	RJJO00008446
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	279699	55123	73498	408320	STATE BANK OF INDIA	SBIN0032094	`61262384200	RJJO00008447
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	362717	71484	95313	529514	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	`11321339458	RJJO00007821
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	557891	109949	146599	814439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	`11321112697	RJJO00007773
7471	JODHPUR	BAWADI	39866	NETRA	538424	106113	141484	786021	UCO BANK	UCBA0000538	`05380100000723	RJJO00008448
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	293263	57796	77062	428121	UCO BANK	UCBA0000538	`05380110161487	RJJO00008707
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	412076	81212	108283	601571	STATE BANK OF INDIA	SBIN0008868	`39782569080	RJJO00008703
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	327802	64603	86138	478543	STATE BANK OF INDIA	SBIN0008868	`39785230103	RJJO00008706

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7475	JODHPUR	BAWADI	39880	SOYLA	673815	132796	177061	983672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276	RJJO00008271
7476	JODHPUR	BAWADI	294440	UMADESAR	304567	60024	80032	444623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428	RJJO00008496
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	484795	95544	127391	707730	STATE BANK OF INDIA	SBIN0032094	61263152596	RJJO00008270
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	569195	112177	149569	830941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377	RJJO00007592
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	349027	68786	91715	509528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912	RJJO00008696
7480	JODHPUR	BHOPALGARH	39671	ASOP	1583873	312150	416200	2312223	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038769	RJJO00007659
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	513431	101187	134916	749534	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	418984	82573	110098	611655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876	RJJO00007611
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	659497	129974	173299	962770	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7484	JODHPUR	BHOPALGARH	262853	BEERANI	499741	98489	131319	729549	STATE BANK OF INDIA	SBIN0031693	61259570460	RJJO00007809
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	426645	84083	112111	622839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105	RJJO00007597
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	319889	63044	84059	466992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786	RJJO00008669
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	512049	100915	134553	747517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548	RJJO00007587
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	574595	113241	150989	838825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013	RJJO00008697
7489	JODHPUR	BHOPALGARH	294649	DHORU	300045	59133	78844	438022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746	RJJO00008701
7490	JODHPUR	BHOPALGARH	294661	GADERI	312982	61683	82243	456908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484	RJJO00008695
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	656609	129405	172539	958553	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7492	JODHPUR	BHOPALGARH	39683	GARASANI	416472	82078	109438	607988	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035893	RJJO00007654
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	467337	92103	122804	682244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998	RJJO00008699
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	814104	160444	213925	1188473	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038714	RJJO00007548
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	368746	72672	96897	538315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860	RJJO00008700
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	529632	104380	139173	773185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019	RJJO00007585
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	375905	74083	98778	548766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373	RJJO00008698
7498	JODHPUR	BHOPALGARH	39692	KURI	438200	86360	115147	639707	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111	RJJO00007660
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	388841	76633	102177	567651	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036160	RJJO00007658
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	414211	81633	108844	604688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	8306888422	RJJO00008662
7501	JODHPUR	BHOPALGARH	39696	NARSAR	691649	136310	181747	1009706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759	RJJO00007652
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	657739	129627	172836	960202	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7503	JODHPUR	BHOPALGARH	39700	RAJLANI	690519	136088	181450	1008057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110	RJJO00007591
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	482283	95049	126731	704063	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006111110002308	RJJO00008710
7505	JODHPUR	BHOPALGARH	39703	RAROD	433929	85519	114025	633473	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043349	RJJO00007595
7506	JODHPUR	BHOPALGARH	39705	RUDIA	575851	113489	151319	840659	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009192	RJJO00007589
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	453396	89355	119141	661892	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7508	JODHPUR	BHOPALGARH	39697	USTRA	542443	106905	142540	791888	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7509	JODHPUR	BILARA	39709	BALA	553872	109157	145543	808572	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7510	JODHPUR	BILARA	39710	BARNA	387208	76311	101748	565267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007	RJJO00007648
7511	JODHPUR	BILARA	294473	BEEJASANI	320643	63192	84257	468092	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7512	JODHPUR	BILARA	39713	BEENJWARIYA	367615	72450	96600	536665	AXIS BANK	UTIB0001522	`918010066920550	RJJO00007674
7513	JODHPUR	BILARA	39711	BHAVI	1017442	200518	267357	1485317	UCO BANK	UCBA0000639	`06390100000065	RJJO00007754
7514	JODHPUR	BILARA	294442	BINAWAS	318131	62697	83596	464424	BANK OF BARODA	BARB0BILARA	`51980100012090	RJJO00008418
7515	JODHPUR	BILARA	39717	CHANDELAO	349781	68935	91913	510629	UNION BANK OF INDIA	UBIN0818739	`187310100078655	RJJO00007771
7516	JODHPUR	BILARA	39720	GHANAMAGRA	509412	100395	133860	743667	AXIS BANK	UTIB0001522	`920010042904748	RJJO00007679
7517	JODHPUR	BILARA	39722	HARIYA DHANA	923874	182077	242770	1348721	HDFC BANK	HDFC0004255	`50100137475236	RJJO00007736
7518	JODHPUR	BILARA	39721	HARIYADA	437195	86162	114883	638240	AXIS BANK	UTIB0001522	`920010043406458	RJJO00007742
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	407052	80222	106963	594237	AXIS BANK	UTIB0001522	`920010025146213	RJJO00008415
7520	JODHPUR	BILARA	294474	JASWANTPURA	387836	76435	101913	566184	HDFC BANK	HDFC0004255	`50100391900041	RJJO00008417
7521	JODHPUR	BILARA	39723	JETIWAS	340989	67202	89603	497794	AXIS BANK	UTIB0001522	`918010043018304	RJJO00007678
7522	JODHPUR	BILARA	39724	JHAK	637141	125568	167424	930133	AXIS BANK	UTIB0001522	`913010048836607	RJJO00007750
7523	JODHPUR	BILARA	39725	KALAUNA	349530	68885	91847	510262	AXIS BANK	UTIB0001522	`913010042652465	RJJO00007653
7524	JODHPUR	BILARA	39726	KAPARDA	661004	130271	173695	964970	UCO BANK	UCBA0000639	`06390100101336	RJJO00007640
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	986797	194478	259304	1440579	UCO BANK	UCBA0001187	`11870100101043	RJJO00007675
7526	JODHPUR	BILARA	39728	KHEJARLA	932665	183810	245080	1361555	AXIS BANK	UTIB0001522	`918010108171735	RJJO00007781
7527	JODHPUR	BILARA	39729	LAMBA	524609	103390	137853	765852	STATE BANK OF INDIA	SBIN0005846	`11330776791	RJJO00007763
7528	JODHPUR	BILARA	39732	MALKOSNI	338101	66633	88844	493578	AXIS BANK	UTIB0001522	`920010012710742	RJJO00007756
7529	JODHPUR	BILARA	39734	OLVI	510040	100519	134025	744584	AXIS BANK	UTIB0001522	`920010017230717	RJJO00007753
7530	JODHPUR	BILARA	39735	PADASALA KALAN	365983	72128	96171	534282	ICICI BANK LIMITED	ICIC0006816	`681601041251	RJJO00007816
7531	JODHPUR	BILARA	39736	PATELNAGAR	299166	58960	78613	436739	UCO BANK	UCBA0001226	`12260101501516	RJJO00007672
7532	JODHPUR	BILARA	39737	PICHIYAK	767885	151335	201780	1121000	BANK OF BARODA	BARB0BILARA	`51980100008143	RJJO00007677
7533	JODHPUR	BILARA	39738	RAMASANI	282462	55668	74224	412354	AXIS BANK	UTIB0001522	`920010017230720	RJJO00007782
7534	JODHPUR	BILARA	39740	RANSIGAON	1057004	208315	277753	1543072	HDFC BANK	HDFC0004255	`50100138580369	RJJO00007651
7535	JODHPUR	BILARA	39742	RAWAR	465705	91781	122375	679861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	`11321743587	RJJO00007609
7536	JODHPUR	BILARA	39744	SAMBARIYA	367113	72351	96468	535932	HDFC BANK	HDFC0004255	`50100168999354	RJJO00007673
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	325290	64108	85478	474876	AXIS BANK	UTIB0001522	`920010044128654	RJJO00008416
7538	JODHPUR	BILARA	39748	UDALIYAWAS	461811	91014	121352	674177	STATE BANK OF INDIA	SBIN0005846	`11330776837	RJJO00007746
7539	JODHPUR	CHAMU	262808	BANON KA BAS	447242	88143	117524	652909	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000020	RJJO00008301
7540	JODHPUR	CHAMU	39608	BARNAU	395874	78019	104025	577918	PUNJAB NATIONAL BANK	PUNB0014710	`01471010000350	RJJO00008281
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	345762	68143	90857	504762	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000455	RJJO00008339
7542	JODHPUR	CHAMU	39617	CHAMU	343124	67623	90164	500911	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003860	RJJO00008346
7543	JODHPUR	CHAMU	39619	DERIYA	307330	60569	80758	448657	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003580	RJJO00008341
7544	JODHPUR	CHAMU	262811	DEWANIYA	332574	65544	87392	485510	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002579	RJJO00008345
7545	JODHPUR	CHAMU	39620	DEWATOO	745781	146979	195972	1088732	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000190	RJJO00008343
7546	JODHPUR	CHAMU	39624	GILAKOR	439832	86682	115576	642090	PUNJAB NATIONAL BANK	PUNB0209210	`01472040001860	RJJO00008337
7547	JODHPUR	CHAMU	39625	GODELAI	419612	82697	110263	612572	PUNJAB NATIONAL BANK	PUNB0014710	`01472040003560	RJJO00008300
7548	JODHPUR	CHAMU	294748	GOPALPURA	382436	75370	100494	558300	PUNJAB NATIONAL BANK	PUNB0209210	`20921652000217	RJJO00008387

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	277062	54603	72805	404470	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000100	RJJO00008335
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	323406	63737	84983	472126	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000062	RJJO00008349
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	330816	65197	86930	482943	UCO BANK	UCBA0001095	`10950110144770	RJJO00008347
7552	JODHPUR	CHAMU	39634	NATHADAU	519962	102474	136632	759068	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000390	RJJO00008344
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	327927	64628	86171	478726	UCO BANK	UCBA0001095	`10950110144787	RJJO00008340
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	363094	71559	95412	530065	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002586	RJJO00008299
7555	JODHPUR	CHAMU	262827	RAJSAGAR	357317	70420	93893	521630	UCO BANK	UCBA0001095	`10950110071977	RJJO00008333
7556	JODHPUR	CHAMU	294751	RAMSAR	318131	62697	83596	464424	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000079	RJJO00008348
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	314112	61905	82540	458557	PUNJAB NATIONAL BANK	PUNB0171510	`17152722000586	RJJO00008350
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	451764	89034	118712	659510	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000044	RJJO00008336
7559	JODHPUR	CHAMU	262580	THADIYA	412955	81385	108514	602854	STATE BANK OF INDIA	SBIN0032108	`37081710058	RJJO00008338
7560	JODHPUR	DECHU	262356	AASARLAI	450633	88811	118415	657859	STATE BANK OF INDIA	SBIN0032108	`61261899561	RJJO00007552
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	316373	62351	83134	461858	UCO BANK	UCBA0001196	`30610110075395	RJJO00008307
7562	JODHPUR	DECHU	39889	BHOJAKOR	293389	57821	77095	428305	STATE BANK OF INDIA	SBIN0032108	`51040878647	RJJO00007663
7563	JODHPUR	DECHU	262354	BURKIYA	466082	91855	122474	680411	STATE BANK OF INDIA	SBIN0032108	`61260828341	RJJO00007669
7564	JODHPUR	DECHU	39927	CHANDSAMA	350660	69108	92144	511912	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110012608	RJJO00007561
7565	JODHPUR	DECHU	39928	CHORDIYA	389971	76856	102474	569301	STATE BANK OF INDIA	SBIN0031207	`51042121030	RJJO00007579
7566	JODHPUR	DECHU	39931	DECHU	768765	151508	202011	1122284	STATE BANK OF INDIA	SBIN0032108	`61293245306	RJJO00007576
7567	JODHPUR	DECHU	262350	FATEHGARH	330565	65148	86864	482577	STATE BANK OF INDIA	SBIN0032108	`61261900464	RJJO00007567
7568	JODHPUR	DECHU	262353	GOVINDPURA	327551	64554	86072	478177	STATE BANK OF INDIA	SBIN0032108	`61259443228	RJJO00007568
7569	JODHPUR	DECHU	39935	GUMANPURA	577484	113811	151748	843043	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015101110005645	RJJO00007664
7570	JODHPUR	DECHU	39938	JAITSAR	323029	63663	84884	471576	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26012101110044373	RJJO00007577
7571	JODHPUR	DECHU	39937	JETHANIYA	368118	72549	96732	537399	STATE BANK OF INDIA	SBIN0032108	`51042121074	RJJO00007665
7572	JODHPUR	DECHU	39939	KALAU	458295	90321	120428	669044	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	`26015111120001270	RJJO00007661
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	293766	57895	77194	428855	STATE BANK OF INDIA	SBIN0032108	`61259434858	RJJO00007630
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	332700	65569	87425	485694	STATE BANK OF INDIA	SBIN0032108	`61262278600	RJJO00007667
7575	JODHPUR	DECHU	294815	KHETSAGAR	310972	61286	81715	453973	UCO BANK	UCBA0001196	`11960110090978	RJJO00008305
7576	JODHPUR	DECHU	262357	KHIYASARIYA	494215	97400	129867	721482	STATE BANK OF INDIA	SBIN0032108	`61259903559	RJJO00007562
7577	JODHPUR	DECHU	39905	KOLOOPABUJI	563920	111137	148183	823240	STATE BANK OF INDIA	SBIN0032108	`51040878705	RJJO00007574
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	383315	75544	100725	559584	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000048	RJJO00008308
7579	JODHPUR	DECHU	262744	KOLU RATHORA	332700	65569	87425	485694	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031	RJJO00007573
7580	JODHPUR	DECHU	294814	LALPURA	295147	58168	77557	430872	UCO BANK	UCBA0001196	`11960110091098	RJJO00008306
7581	JODHPUR	DECHU	294819	MADLA KHURD	305572	60222	80296	446090	PUNJAB NATIONAL BANK	PUNB0209210	`20922612000086	RJJO00008309
7582	JODHPUR	DECHU	39911	MANDLAKALAN	470352	92697	123596	686645	STATE BANK OF INDIA	SBIN0032108	`51040878794	RJJO00007629
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	232727	45866	61154	339747	UCO BANK	UCBA0001067	`10670110075586	RJJO00008392
7584	JODHPUR	DECHU	294817	PADAMPUR	324536	63960	85280	473776	UCO BANK	UCBA0001196	`11960110091005	RJJO00008304
7585	JODHPUR	DECHU	262854	PEELWA	738245	145494	193991	1077730	STATE BANK OF INDIA	SBIN0032108	`51040878681	RJJO00007566

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7586	JODHPUR	DECHU	294818	RAM NAGAR	281457	55470	73960	410887	UCO BANK	UCBA0001196	`11960110091319	RJJO00008332
7587	JODHPUR	DECHU	262742	RAWATNAGAR	383566	75593	100791	559950	UCO BANK	UCBA0001067	`10670110051207	RJJO00007668
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	217530	42871	57161	317562	UCO BANK	UCBA0001196	`11960110091302	RJJO00008393
7589	JODHPUR	DECHU	262355	SAGRA	420491	82870	110494	613855	STATE BANK OF INDIA	SBIN0032108	`61259900944	RJJO00007560
7590	JODHPUR	DECHU	39947	SETRAWA	506523	99826	133101	739450	STATE BANK OF INDIA	SBIN0032108	`37113846544	RJJO00007666
7591	JODHPUR	DECHU	294813	SHIVPURA	291379	57425	76567	425371	STATE BANK OF INDIA	SBIN0032108	`39779536763	RJJO00008667
7592	JODHPUR	DECHU	39955	UTWALIYA	382310	75346	100461	558117	STATE BANK OF INDIA	SBIN0032108	`61260000746	RJJO00007578
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	364601	71856	95808	532265	STATE BANK OF INDIA	SBIN0032108	`36886222509	RJJO00007662
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	510416	100593	134124	745133	AXIS BANK	UTIB0000057	`920010040688608	RJJO00008365
7595	JODHPUR	DHAWA	39749	BARLIYAN	383064	75494	100659	559217	AXIS BANK	UTIB0003296	`920010042324137	RJJO00007627
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	421747	83118	110824	615689	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000293	RJJO00008407
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	608883	119999	159998	888880	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000902	RJJO00007628
7598	JODHPUR	DHAWA	294715	CHALI	359075	70767	94355	524197	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000424	RJJO00008426
7599	JODHPUR	DHAWA	39756	CHICHARLI	387585	76385	101847	565817	AXIS BANK	UTIB0000057	`920010049808362	RJJO00007594
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	301050	59331	79108	439489	AXIS BANK	UTIB0003296	`920010063061479	RJJO00008370
7601	JODHPUR	DHAWA	39757	DHAWA	646561	127424	169899	943884	AXIS BANK	UTIB0000057	`920010040609818	RJJO00007626
7602	JODHPUR	DHAWA	39760	DOLI	882302	173884	231846	1288032	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001787	RJJO00008668
7603	JODHPUR	DHAWA	39761	FEECH	720787	142053	189404	1052244	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000162	RJJO00007530
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	301176	59356	79141	439673	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000448	RJJO00008617
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	292384	57623	76831	426838	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000417	RJJO00008425
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	307832	60668	80890	449390	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000331	RJJO00008429
7607	JODHPUR	DHAWA	39764	JANADESAR	454024	89479	119306	662809	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001213	RJJO00007645
7608	JODHPUR	DHAWA	39766	JHANWAR	1012041	199453	265938	1477432	AXIS BANK	UTIB0003296	`920010042037257	RJJO00007644
7609	JODHPUR	DHAWA	39768	KALIJJAL	668289	131707	175609	975605	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000810	RJJO00007533
7610	JODHPUR	DHAWA	39771	KHUDALA	690519	136088	181450	1008057	AXIS BANK	UTIB0003296	`920010042439565	RJJO00007598
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	690268	136038	181384	1007690	AXIS BANK	UTIB0000057	`920010044239107	RJJO00007623
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	694915	136954	182605	1014474	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001183	RJJO00007535
7613	JODHPUR	DHAWA	294714	MELBA	407806	80370	107161	595337	AXIS BANK	UTIB0002503	`920010053084628	RJJO00008427
7614	JODHPUR	DHAWA	39779	NARNADI	673187	132672	176896	982755	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001893	RJJO00007649
7615	JODHPUR	DHAWA	39782	PEEPARLI	794637	156607	208810	1160054	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001176	RJJO00007618
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	670047	132053	176071	978171	AXIS BANK	UTIB0003296	`920010042439015	RJJO00007596
7617	JODHPUR	DHAWA	294718	SINLI	308712	60841	81121	450674	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000317	RJJO00008423
7618	JODHPUR	DHAWA	39789	SUBDAND	696799	137325	183100	1017224	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000155	RJJO00007632
7619	JODHPUR	DHAWA	294719	UTTESAR	328430	64727	86303	479460	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000324	RJJO00008424
7620	JODHPUR	GHANTYALI	294893	AJASAR	333077	65643	87524	486244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068529063	RJJO00008581
7621	JODHPUR	GHANTYALI	294967	ASOLAI	343376	67673	90230	501279	HDFC BANK	HDFC0002601	`50100386246626	RJJO00008721
7622	JODHPUR	GHANTYALI	294939	BABA KA DHORA	224061	44158	58877	327096	UCO BANK	UCBA0002977	`29770110103623	RJJO00008557



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7623	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	303688	59851	79801	443340	ICICI BANK LIMITED	ICIC0007376	`737601000162	RJJO00008722
7624	JODHPUR	GHANTIYALI	262572	BARJASAR	454150	89504	119339	662993	HDFC BANK	HDFC0002601	`50100095100621	RJJO00008723
7625	JODHPUR	GHANTIYALI	39888	BHIYANSAR	392232	77301	103068	572601	HDFC BANK	HDFC0002601	`50100066121660	RJJO00008733
7626	JODHPUR	GHANTIYALI	39890	BHOJASAR	557012	109776	146368	813156	HDFC BANK	HDFC0002601	`50100097106400	RJJO00008725
7627	JODHPUR	GHANTIYALI	39642	BOOGADI	623326	122845	163794	909965	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	`26011111110014807	RJJO00008708
7628	JODHPUR	GHANTIYALI	39643	CHAKHU	287486	56658	75544	419688	UCO BANK	UCBA0000881	`08810100002513	RJJO00007819
7629	JODHPUR	GHANTIYALI	39644	CHAMPASAR	321397	63341	84455	469193	STATE BANK OF INDIA	SBIN0031205	`51040877304	RJJO00007820
7630	JODHPUR	GHANTIYALI	39646	CHEEMANA	521594	102796	137061	761451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320689120	RJJO00007805
7631	JODHPUR	GHANTIYALI	262574	CHHITARBERA	370504	73019	97359	540882	HDFC BANK	HDFC0002601	`50100106817817	RJJO00008726
7632	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	244156	48118	64158	356432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068630721	RJJO00008587
7633	JODHPUR	GHANTIYALI	294892	DHADHARWALA	374021	73712	98283	546016	UCO BANK	UCBA0002977	`29770110103586	RJJO00008570
7634	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	307079	60519	80692	448290	HDFC BANK	HDFC0002601	`50100112610123	RJJO00008734
7635	JODHPUR	GHANTIYALI	39648	GHANTIYALI	525990	103662	138216	767868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320688127	RJJO00007772
7636	JODHPUR	GHANTIYALI	39650	JAISALA	893606	176112	234816	1304534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	`11320736727	RJJO00008238
7637	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	295901	58316	77755	431972	AXIS BANK	UTIB0001215	`920010068928995	RJJO00008724
7638	JODHPUR	GHANTIYALI	39656	KELANSAR	483162	95222	126962	705346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83046244540	RJJO00007817
7639	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	393111	77474	103299	573884	UCO BANK	UCBA0002977	`29770110103722	RJJO00008590
7640	JODHPUR	GHANTIYALI	39657	LUNA	241770	47648	63531	352949	UCO BANK	UCBA0000881	`08810100001557	RJJO00007803
7641	JODHPUR	GHANTIYALI	294889	MANEORA	315870	62252	83002	461124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	`83068580199	RJJO00008560
7642	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	295901	58316	77755	431972	ICICI BANK LIMITED	ICIC0007376	`737601000314	RJJO00008727
7643	JODHPUR	GHANTIYALI	262294	NARAYANPURA	407554	80321	107095	594970	STATE BANK OF INDIA	SBIN0032142	`61263199635	RJJO00006840
7644	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	323406	63737	84983	472126	HDFC BANK	HDFC0002601	`50100107210032	RJJO00008728
7645	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	284346	56039	74719	415104	PUNJAB NATIONAL BANK	PUNB0215210	`21522612000900	RJJO00008729
7646	JODHPUR	GHANTIYALI	39915	PARIYAL	448875	88464	117953	655292	HDFC BANK	HDFC0002601	`50100069431878	RJJO00008732
7647	JODHPUR	GHANTIYALI	262713	RADKAPURA	500746	98687	131583	731016	HDFC BANK	HDFC0002601	`50100092863210	RJJO00008730
7648	JODHPUR	GHANTIYALI	39664	ROHINA	527748	104009	138678	770435	STATE BANK OF INDIA	SBIN0032142	`61030653278	RJJO00007716
7649	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	303562	59826	79768	443156	HDFC BANK	HDFC0002601	`50100111128388	RJJO00008731
7650	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	305446	60197	80263	445906	UCO BANK	UCBA0000881	`08810110083000	RJJO00008562
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	517575	102004	136005	755584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021819803	RJJO00008521
7652	JODHPUR	KERU	262236	BARLI	508407	100197	133596	742200	IDBI BANK	IBKL0002031	`2031104000017930	RJJO00008394
7653	JODHPUR	KERU	39794	BERU	779691	153662	204882	1138235	AXIS BANK	UTIB0003296	`920010040684567	RJJO00007650
7654	JODHPUR	KERU	262228	CHAWANDA	489693	96509	128679	714881	UCO BANK	UCBA0001305	`13050110089286	RJJO00008459
7655	JODHPUR	KERU	39798	CHOKHA	1059390	208785	278380	1546555	STATE BANK OF INDIA	SBIN0031649	`61129551120	RJJO00007636
7656	JODHPUR	KERU	262346	DAIJAR	458043	90271	120362	668676	STATE BANK OF INDIA	SBIN0013525	`61262673575	RJJO00008631
7657	JODHPUR	KERU	294806	GHANTIYALA	427273	84207	112276	623756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	`83068472446	RJJO00008638
7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	394744	77796	103728	576268	AXIS BANK	UTIB0000057	`921010006434220	RJJO00008465
7659	JODHPUR	KERU	39801	INDROKA	285100	56188	74917	416205	INDIAN BANK	IDIB0001527	`20742734290	RJJO00007607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7660	JODHPUR	KERU	39804	JOLIYALI	420365	82846	110461	613672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	`83021766133	RJJO00007603
7661	JODHPUR	KERU	294810	KARANI	376533	74207	98943	549683	AXIS BANK	UTIB0003296	`920010040684541	RJJO00008499
7662	JODHPUR	KERU	39805	KARWAR	705465	139033	185378	1029876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145796	RJJO00007582
7663	JODHPUR	KERU	39806	KEROO	1196037	235715	314287	1746039	UCO BANK	UCBA0001305	`13050100001884	RJJO00007608
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	429534	84653	112870	627057	AXIS BANK	UTIB0003296	`920010040684570	RJJO00007605
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	396251	78093	104124	578468	UCO BANK	UCBA0001305	`13050110088050	RJJO00008457
7666	JODHPUR	KERU	294808	MANAI	342873	67574	90098	500545	AXIS BANK	UTIB0003296	`920010040684477	RJJO00008648
7667	JODHPUR	KERU	39810	MANAKLAO	587029	115692	154256	856977	STATE BANK OF INDIA	SBIN0031681	`51075840240	RJJO00007604
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	561910	110741	147655	820306	STATE BANK OF INDIA	SBIN0031208	`61085038022	RJJO00007610
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	561157	110593	147457	819207	PUNJAB NATIONAL BANK	PUNB0194910	`19492041000169	RJJO00008806
7670	JODHPUR	KERU	39814	POPAWAS	585271	115345	153794	854410	UCO BANK	UCBA0001305	`13050110009093	RJJO00007583
7671	JODHPUR	KERU	39815	ROHILAKALAN	609511	120122	160163	889796	STATE BANK OF INDIA	SBIN0031649	`51069030323	RJJO00007634
7672	JODHPUR	KERU	262247	SALORI	501750	98885	131847	732482	AXIS BANK	UTIB0000057	`920010032036969	RJJO00008463
7673	JODHPUR	LOHAWAT	39886	AMLA	214892	42351	56468	313711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321452237	RJJO00008360
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	510040	100519	134025	744584	ICICI BANK LIMITED	ICIC0002298	`229801000565	RJJO00008455
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	330565	65148	86864	482577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`83066025273	RJJO00008494
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	331444	65321	87095	483860	ICICI BANK LIMITED	ICIC0006814	`681401006909	RJJO00008477
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	429282	84603	112804	626689	UCO BANK	UCBA0003170	`31700110005194	RJJO00008456
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	562664	110890	147853	821407	STATE BANK OF INDIA	SBIN0032424	`61263950016	RJJO00008504
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	376407	74182	98910	549499	STATE BANK OF INDIA	SBIN0032424	`39253636925	RJJO00008493
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	304065	59925	79900	443890	STATE BANK OF INDIA	SBIN0032424	`39255718499	RJJO00008511
7681	JODHPUR	LOHAWAT	39892	CHHEELA	383440	75569	100758	559767	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	`11321451017	RJJO00008364
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	380049	74900	99867	554816	ICICI BANK LIMITED	ICIC0006844	`684401701503	RJJO00008381
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	361712	71286	95049	528047	STATE BANK OF INDIA	SBIN0032424	`39272826551	RJJO00008492
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	467337	92103	122804	682244	STATE BANK OF INDIA	SBIN0032108	`61264523628	RJJO00007575
7685	JODHPUR	LOHAWAT	39896	DHELANA	526493	103761	138348	768602	STATE BANK OF INDIA	SBIN0032424	`51040878557	RJJO00008380
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	467086	92053	122738	681877	PUNJAB NATIONAL BANK	PUNB0025910	`02592041002108	RJJO00008382
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	747162	147251	196335	1090748	STATE BANK OF INDIA	SBIN0031205	`51040878591	RJJO00008454
7688	JODHPUR	LOHAWAT	262756	HANSADESH	296529	58440	77920	432889	STATE BANK OF INDIA	SBIN0032424	`61263950390	RJJO00008519
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	393111	77474	103299	573884	ICICI BANK LIMITED	ICIC0006814	`681401702097	RJJO00008497
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	316498	62376	83167	462041	STATE BANK OF INDIA	SBIN0032424	`39265714119	RJJO00008489
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	267265	52673	70230	390168	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	`26018101100001227	RJJO00008751
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	332072	65445	87260	484777	STATE BANK OF INDIA	SBIN0032424	`61268111145	RJJO00008379
7693	JODHPUR	LOHAWAT	39901	JALORA	335714	66163	88217	490094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	`11320762486	RJJO00008441
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	435562	85841	114454	635857	STATE BANK OF INDIA	SBIN0032424	`51040878761	RJJO00008278
7695	JODHPUR	LOHAWAT	262535	JERIYA	431669	85073	113431	630173	ICICI BANK LIMITED	ICIC0002299	`229901000761	RJJO00008377
7696	JODHPUR	LOHAWAT	294768	KALI MALI	147950	29158	38877	215985	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001286	RJJO00008508

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7697	JODHPUR	LOHAWAT	294791	KERLANADA	279448	55074	73432	407954	ICICI BANK LIMITED	ICIC0006814	`681401702095	RJJO00008491
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	446238	87945	117260	651443	STATE BANK OF INDIA	SBIN0031205	`51040878750	RJJO00007569
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	526744	103811	138414	768969	STATE BANK OF INDIA	SBIN0031205	`51040878863	RJJO00008479
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	719657	141830	189107	1050594	STATE BANK OF INDIA	SBIN0032424	`51040878874	RJJO00008518
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	315745	62227	82969	460941	STATE BANK OF INDIA	SBIN0032424	`61263949602	RJJO00008517
7702	JODHPUR	LOHAWAT	39870	NAUSAR	751432	148092	197457	1096981	STATE BANK OF INDIA	SBIN0031206	`51023751474	RJJO00008516
7703	JODHPUR	LOHAWAT	262737	NAYABERA	454778	89628	119504	663910	STATE BANK OF INDIA	SBIN0032424	`61264630674	RJJO00008450
7704	JODHPUR	LOHAWAT	294774	PALI-2	414337	81658	108877	604872	ICICI BANK LIMITED	ICIC0002299	`229901002108	RJJO00008498
7705	JODHPUR	LOHAWAT	39872	PALLI	358447	70643	94190	523280	ICICI BANK LIMITED	ICIC0002299	`229901000352	RJJO00008505
7706	JODHPUR	LOHAWAT	262531	PALLI-I	443098	87326	116434	646858	ICICI BANK LIMITED	ICIC0002299	`229901000758	RJJO00008451
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	324160	63885	85181	473226	PUNJAB NATIONAL BANK	PUNB0025910	`02592413001285	RJJO00008510
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	428529	84455	112606	625590	STATE BANK OF INDIA	SBIN0032424	`61267243446	RJJO00008478
7709	JODHPUR	LOHAWAT	39919	SADARI	571455	112623	150163	834241	STATE BANK OF INDIA	SBIN0031205	`51040878580	RJJO00008488
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	495722	97697	130263	723682	HDFC BANK	HDFC0002601	`50100066276011	RJJO00008506
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	347395	68465	91286	507146	STATE BANK OF INDIA	SBIN0032424	`39255719844	RJJO00008520
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	338603	66732	88976	494311	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000379	RJJO00008419
7713	JODHPUR	LUNI	39750	BHACHARNA	496727	97895	130527	725149	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000018	RJJO00007646
7714	JODHPUR	LUNI	39752	BHATINDA	835706	164701	219602	1220009	AXIS BANK	UTIB0003668	`920010043552474	RJJO00008274
7715	JODHPUR	LUNI	39753	BIRAMI	693533	136682	182242	1012457	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000056	RJJO00007536
7716	JODHPUR	LUNI	39754	BORANADA	928018	182894	243859	1354771	AXIS BANK	UTIB0003296	`920010042428620	RJJO00007599
7717	JODHPUR	LUNI	262461	DHANDHIYA	395623	77969	103959	577551	AXIS BANK	UTIB0003296	`920010052206094	RJJO00008322
7718	JODHPUR	LUNI	294722	DHIGANA	285100	56188	74917	416205	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000355	RJJO00008421
7719	JODHPUR	LUNI	39759	DHUNDHARA	933796	184033	245377	1363206	AXIS BANK	UTIB0000057	`920010042141035	RJJO00007553
7720	JODHPUR	LUNI	294707	GANGANA	343501	67697	90263	501461	AXIS BANK	UTIB0003296	`920010051089470	RJJO00008694
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	844498	166434	221912	1232844	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001824	RJJO00007549
7722	JODHPUR	LUNI	39765	JHALAMAND	1899869	374427	499236	2773532	AXIS BANK	UTIB0003668	`919010066267694	RJJO00007625
7723	JODHPUR	LUNI	262432	KAKANI	548220	108043	144058	800321	AXIS BANK	UTIB0000057	`920010040347114	RJJO00008279
7724	JODHPUR	LUNI	39767	KAKELAO	637267	125593	167457	930317	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000353	RJJO00007624
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	564045	111162	148216	823423	AXIS BANK	UTIB0000057	`920010040732967	RJJO00007620
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	246040	48490	64653	359183	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000362	RJJO00008420
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	795014	156682	208909	1160605	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000032	RJJO00007615
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	4826475	951203	1268271	7045949	AXIS BANK	UTIB0003296	`918010057364734	RJJO00008284
7729	JODHPUR	LUNI	39772	LOLAWAS	389469	76757	102342	568568	AXIS BANK	UTIB0002503	`920010051045377	RJJO00008320
7730	JODHPUR	LUNI	39775	LUNI	806192	158884	211846	1176922	AXIS BANK	UTIB0003668	`920010042286138	RJJO00008321
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	532395	104925	139900	777220	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001169	RJJO00007619
7732	JODHPUR	LUNI	39777	MOGRAKALAN	676201	133266	177688	987155	AXIS BANK	UTIB0003296	`920010062360245	RJJO00007555
7733	JODHPUR	LUNI	39778	NANDWAN	859946	169478	225971	1255395	ICICI BANK LIMITED	ICIC0006827	`682701701467	RJJO00007588

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	418858	82549	110065	611472	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000286	RJJO00008403
7735	JODHPUR	LUNI	39780	PAL	2872976	566207	754943	4194126	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000070	RJJO00008736
7736	JODHPUR	LUNI	39781	PALASANI	978131	192770	257027	1427928	AXIS BANK	UTIB0000057	`920010043926150	RJJO00007545
7737	JODHPUR	LUNI	39762	PHITKASNI	404163	79653	106204	590020	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000322	RJJO00007621
7738	JODHPUR	LUNI	39784	SALAWAS	1002496	197572	263430	1463498	AXIS BANK	UTIB0003296	`920010041869394	RJJO00007537
7739	JODHPUR	LUNI	39785	SANGARIYA	2870213	565662	754217	4190092	HDFC BANK	HDFC0004204	`50100295989522	RJJO00007647
7740	JODHPUR	LUNI	294720	SAR	624080	122994	163992	911066	PUNJAB NATIONAL BANK	PUNB0194610	`19462612000400	RJJO00008549
7741	JODHPUR	LUNI	39786	SARECHA	335086	66039	88052	489177	PUNJAB NATIONAL BANK	PUNB0194610	`19462041000186	RJJO00007534
7742	JODHPUR	LUNI	39787	SATLANA	958412	188884	251846	1399142	PUNJAB NATIONAL BANK	PUNB0194610	`19462041001855	RJJO00007637
7743	JODHPUR	LUNI	39788	SHIKARPURA	404415	79702	106270	590387	AXIS BANK	UTIB0003296	`920010044074036	RJJO00007606
7744	JODHPUR	LUNI	262440	TANAWARA	553244	109034	145378	807656	AXIS BANK	UTIB0003668	`918010105903599	RJJO00008666
7745	JODHPUR	MANDOR	295009	AKTHALI	259102	51064	68085	378251	STATE BANK OF INDIA	SBIN0032069	`39751895974	RJJO00008490
7746	JODHPUR	MANDOR	39791	BANAR	600970	118439	157919	877328	UCO BANK	UCBA0001228	`12280100002844	RJJO00007633
7747	JODHPUR	MANDOR	39792	BAWARLA	490698	96707	128943	716348	HDFC BANK	HDFC0003382	`50100023713941	RJJO00007639
7748	JODHPUR	MANDOR	39795	BISALPUR	632243	124603	166137	922983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	`11320936078	RJJO00007602
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	231848	45693	60923	338464	STATE BANK OF INDIA	SBIN0032069	`39763161553	RJJO00008507
7750	JODHPUR	MANDOR	39799	DAIKARA	479897	94578	126104	700579	STATE BANK OF INDIA	SBIN0031692	`61092320905	RJJO00007600
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	488061	96187	128249	712497	STATE BANK OF INDIA	SBIN0032319	`61127649345	RJJO00007581
7752	JODHPUR	MANDOR	294809	DANTIWARA	409941	80791	107722	598454	HDFC BANK	HDFC0003382	`50100427980892	RJJO00008596
7753	JODHPUR	MANDOR	294812	GUJRAWAS	343376	67673	90230	501279	STATE BANK OF INDIA	SBIN0032069	`39750592390	RJJO00008580
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	329937	65024	86699	481660	STATE BANK OF INDIA	SBIN0032069	`61262879167	RJJO00008512
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	315745	62227	82969	460941	UCO BANK	UCBA0001228	`12280100003181	RJJO00007601
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	347771	68539	91385	507695	STATE BANK OF INDIA	SBIN0032069	`39754887187	RJJO00008513
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	352293	69430	92573	514296	STATE BANK OF INDIA	SBIN0032069	`39753227096	RJJO00008605
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	277690	54727	72970	405387	STATE BANK OF INDIA	SBIN0032069	`61275006118	RJJO00007570
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	538926	106212	141616	786754	STATE BANK OF INDIA	SBIN0031995	`61125009510	RJJO00007580
7760	JODHPUR	MANDOR	39807	KHATIASANI	430036	84752	113002	627790	UCO BANK	UCBA0001558	`15580110017722	RJJO00007572
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	427022	84158	112210	623390	STATE BANK OF INDIA	SBIN0032069	`61260240587	RJJO00008567
7762	JODHPUR	MANDOR	294811	KUKANDA	231471	45618	60824	337913	STATE BANK OF INDIA	SBIN0032069	`39748138135	RJJO00008626
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	502002	98935	131913	732850	UCO BANK	UCBA0000563	`05630110013069	RJJO00007641
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	499615	98464	131286	729365	HDFC BANK	HDFC0009067	`50100228235542	RJJO00007612
7765	JODHPUR	MANDOR	262342	NANDRI	2615759	515514	687353	3818626	UCO BANK	UCBA0001558	`15580110047002	RJJO00008471
7766	JODHPUR	MANDOR	39813	PEETHAWAS	583136	114925	153233	851294	STATE BANK OF INDIA	SBIN0031995	`61126116963	RJJO00007631
7767	JODHPUR	MANDOR	294802	ROODKALI	303185	59752	79669	442606	STATE BANK OF INDIA	SBIN0031995	`39738140566	RJJO00008461
7768	JODHPUR	MANDOR	39816	SALWAKALAN	867231	170914	227885	1266030	STATE BANK OF INDIA	SBIN0031692	`61125825711	RJJO00007554
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	332700	65569	87425	485694	STATE BANK OF INDIA	SBIN0032069	`39763057406	RJJO00008515
7770	JODHPUR	MANDOR	39817	SURPURA	380552	74999	99999	555550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	`11212145151	RJJO00007557

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7771	JODHPUR	MANDOR	294804	THABUKRA	564045	111162	148216	823423	UCO BANK	UCBA0001228	`12280110143209	RJJO00008627
7772	JODHPUR	MANDOR	294801	UCHIYARDA	315619	62202	82936	460757	HDFC BANK	HDFC0009067	`50100385024914	RJJO00008531
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	762862	150345	200460	1113667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321713358	RJJO00007784
7774	JODHPUR	OSIAN	39823	BARA KHURD	769895	151731	202308	1123934	STATE BANK OF INDIA	SBIN0031206	`51023751292	RJJO00007842
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	447242	88143	117524	652909	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020273783	RJJO00008229
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	437446	86212	114949	638607	STATE BANK OF INDIA	SBIN0005484	`11186974661	RJJO00007835
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	678839	133786	178381	991006	ICICI BANK LIMITED	ICIC0003609	`360901000591	RJJO00008191
7778	JODHPUR	OSIAN	262480	BHAKHARI	414839	81757	109009	605605	STATE BANK OF INDIA	SBIN0031206	`61262810933	RJJO00008227
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	352418	69455	92606	514479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83068731661	RJJO00008528
7780	JODHPUR	OSIAN	39829	BHER	559524	110271	147028	816823	ICICI BANK LIMITED	ICIC0006814	`681401007961	RJJO00008221
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	650957	128291	171054	950302	ICICI BANK LIMITED	ICIC0006814	`681401007911	RJJO00007833
7782	JODHPUR	OSIAN	39837	CHANDRAKH	579996	114306	152408	846710	STATE BANK OF INDIA	SBIN0031206	`51023751587	RJJO00008214
7783	JODHPUR	OSIAN	262487	DABARI	459174	90494	120659	670327	STATE BANK OF INDIA	SBIN0031206	`61261698648	RJJO00008211
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	444228	87549	116731	648508	STATE BANK OF INDIA	SBIN0016161	`34725235176	RJJO00008225
7785	JODHPUR	OSIAN	39842	EKALKHORI	408810	80568	107425	596803	STATE BANK OF INDIA	SBIN0031206	`61266801866	RJJO00007834
7786	JODHPUR	OSIAN	262537	GINGALA	544327	107276	143035	794638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83020943976	RJJO00008222
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	304065	59925	79900	443890	ICICI BANK LIMITED	ICIC0002300	`230001001841	RJJO00008527
7788	JODHPUR	OSIAN	262486	HARLAYA	483790	95346	127127	706263	ICICI BANK LIMITED	ICIC0006814	`681401701966	RJJO00008209
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	423505	83464	111286	618255	PUNJAB NATIONAL BANK	PUNB0736000	`7360000100030868	RJJO00008664
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	396753	78192	104256	579201	UCO BANK	UCBA0003170	`31700110028032	RJJO00008396
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	475752	93761	125015	694528	STATE BANK OF INDIA	SBIN0031206	`51023751407	RJJO00007841
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	523604	103192	137589	764385	STATE BANK OF INDIA	SBIN0016161	`11187010446	RJJO00007786
7793	JODHPUR	OSIAN	39856	KHETASAR	621065	122400	163200	906665	STATE BANK OF INDIA	SBIN0031206	`51023751327	RJJO00007831
7794	JODHPUR	OSIAN	39857	KHINDAKOR	578865	114083	152111	845059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692473	RJJO00007832
7795	JODHPUR	OSIAN	39858	KINJARI	585899	115469	153959	855327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`11321692778	RJJO00007785
7796	JODHPUR	OSIAN	39867	NEVRA	787729	155246	206995	1149970	STATE BANK OF INDIA	SBIN0016161	`11187028975	RJJO00008208
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	832064	163983	218645	1214692	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	`26008101710010869	RJJO00007836
7798	JODHPUR	OSIAN	39871	OSIAN	1911173	376654	502206	2790033	STATE BANK OF INDIA	SBIN0031206	`51023751611	RJJO00007783
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	594314	117127	156170	867611	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	`83021076058	RJJO00008226
7800	JODHPUR	OSIAN	262509	RAMNAGAR	479646	94529	126038	700213	STATE BANK OF INDIA	SBIN0031206	`61262506503	RJJO00008224
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	363094	71559	95412	530065	BANK OF BARODA	BARB00SIANX	`53670100017093	RJJO00008665
7802	JODHPUR	OSIAN	39878	SAMRAU	664270	130914	174553	969737	ICICI BANK LIMITED	ICIC0002300	`230001000479	RJJO00008210
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	354805	69925	93233	517963	ICICI BANK LIMITED	ICIC0002300	`230001001011	RJJO00008228
7804	JODHPUR	OSIAN	262505	SIRMANDI	474496	93514	124685	692695	STATE BANK OF INDIA	SBIN0031206	`61262243848	RJJO00008215
7805	JODHPUR	OSIAN	39881	TAPOO	518454	102177	136236	756867	STATE BANK OF INDIA	SBIN0031206	`51023751372	RJJO00007843
7806	JODHPUR	OSIAN	39882	THOB	407806	80370	107161	595337	ICICI BANK LIMITED	ICIC0003609	`360901000647	RJJO00008205
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	301678	59455	79273	440406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006031	RJJO00008466

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7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	348274	68638	91517	508429	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295670	RJJO00008529
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	290751	57301	76402	424454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006359	RJJO00008453
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	2161483	425986	567981	3155450	PUNJAB NATIONAL BANK	PUNB0736200	`7362000100041039	RJJO00008334
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	565176	111385	148513	825074	AXIS BANK	UTIB0001216	`920010057280002	RJJO00008435
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	746283	147078	196104	1089465	AXIS BANK	UTIB0001216	`918010055292606	RJJO00008372
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	491200	96806	129075	717081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662404	RJJO00008433
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	510919	100692	134256	745867	AXIS BANK	UTIB0001216	`920010048437736	RJJO00008378
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	339482	66905	89207	495594	AXIS BANK	UTIB0001216	`920010054003464	RJJO00008374
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	316875	62450	83266	462591	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295689	RJJO00008530
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	321773	63415	84554	469742	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295698	RJJO00008534
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	428906	84529	112705	626140	BANK OF BARODA	BARB0RATKUR	`59590100002088	RJJO00008484
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	943969	186038	248050	1378057	UCO BANK	UCBA0001304	`13040100100818	RJJO00008428
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	495847	97722	130296	723865	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295704	RJJO00008572
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	911440	179627	239502	1330569	STATE BANK OF INDIA	SBIN0009113	`11582378374	RJJO00008464
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	949495	187127	249502	1386124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`11321662073	RJJO00008373
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	839474	165444	220592	1225510	AXIS BANK	UTIB0001216	`920010058393053	RJJO00008458
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	592304	116731	155642	864677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005844	RJJO00008342
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	412201	81237	108316	601754	STATE BANK OF INDIA	SBIN0005846	`11330776688	RJJO00008486
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	280327	55247	73663	409237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006531	RJJO00008366
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	456913	90049	120065	667027	ICICI BANK LIMITED	ICIC0006816	`681601035869	RJJO00008485
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	762987	150370	200493	1113850	AXIS BANK	UTIB0001216	`920010055442316	RJJO00008452
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	471859	92994	123992	688845	UCO BANK	UCBA0001304	`13040110043387	RJJO00008475
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	648068	127721	170295	946084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321005833	RJJO00008487
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	631113	124380	165840	921333	UCO BANK	UCBA0001304	`13040110007044	RJJO00008472
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	370755	73069	97425	541249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	`83047237632	RJJO00008476
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	665903	131236	174982	972121	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100048676	RJJO00008430
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	839223	165394	220526	1225143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	`11321006406	RJJO00008467
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	869617	171384	228512	1269513	AXIS BANK	UTIB0001216	`920010057023184	RJJO00008462
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	352670	69504	92672	514846	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295713	RJJO00008576
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	458923	90445	120593	669961	AXIS BANK	UTIB0001216	`920010044610580	RJJO00008474
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	637518	125642	167523	930683	AXIS BANK	UTIB0001216	`920010057461528	RJJO00008473
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	567060	111756	149008	827824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	`83019728704	RJJO00008468
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	321522	63366	84488	469376	PUNJAB NATIONAL BANK	PUNB0082400	`0824000100295722	RJJO00008582
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	510668	100643	134190	745501	AXIS BANK	UTIB0001216	`920010044611952	RJJO00008371
7842	JODHPUR	PHALODI	39916	BAMNOO	425891	83935	111913	621739	HDFC BANK	HDFC0002601	`50100118018039	RJJO00008628
7843	JODHPUR	PHALODI	294956	BAORI KHURD	216902	42747	56996	316645	AXIS BANK	UTIB0001215	`920010032439269	RJJO00008655
7844	JODHPUR	PHALODI	39641	BAORIKALAN	385073	75890	101187	562150	STATE BANK OF INDIA	SBIN0031205	`51040877133	RJJO00008630

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7845	JODHPUR	PHALODI	262714	BAPINI	274675	54133	72177	400985	HDFC BANK	HDFC0002601	`50100104942566	RJJO00008629
7846	JODHPUR	PHALODI	262568	BEETHARI	317880	62648	83530	464058	AXIS BANK	UTIB0001215	`920010043436110	RJJO00008633
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	415341	81856	109141	606338	AXIS BANK	UTIB0001215	`918010045356626	RJJO00008646
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	470226	92672	123563	686461	AXIS BANK	UTIB0001215	`920010042211312	RJJO00008632
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	380175	74925	99900	555000	AXIS BANK	UTIB0001215	`919010057474702	RJJO00008654
7850	JODHPUR	PHALODI	39895	DHADHOO	534531	105345	140461	780337	AXIS BANK	UTIB0001215	`920010035062985	RJJO00008634
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	270028	53217	70956	394201	HDFC BANK	HDFC0002601	`50100352297075	RJJO00008658
7852	JODHPUR	PHALODI	39898	HOPARDI	439958	86707	115609	642274	HDFC BANK	HDFC0002601	`50100072381108	RJJO00008635
7853	JODHPUR	PHALODI	262367	JAGRIYA	261237	51485	68646	381368	HDFC BANK	HDFC0002601	`50100092059965	RJJO00008636
7854	JODHPUR	PHALODI	262368	JAIMALA	349781	68935	91913	510629	STATE BANK OF INDIA	SBIN0032142	`61264237898	RJJO00007761
7855	JODHPUR	PHALODI	39652	JOR	253827	50024	66699	370550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	`11321230417	RJJO00007766
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	231345	45594	60791	337730	AXIS BANK	UTIB0001215	`920010051087364	RJJO00008656
7857	JODHPUR	PHALODI	294976	KALRA	249556	49183	65577	364316	AXIS BANK	UTIB0001215	`920010049325177	RJJO00008653
7858	JODHPUR	PHALODI	39903	KHARA	498359	98217	130956	727532	AXIS BANK	UTIB0001215	`918010045344830	RJJO00008637
7859	JODHPUR	PHALODI	39904	KHEECHAN	882302	173884	231846	1288032	AXIS BANK	UTIB0001215	`920010050507735	RJJO00008643
7860	JODHPUR	PHALODI	262570	KUNDAL	431543	85049	113398	629990	HDFC BANK	HDFC0002601	`50100092671108	RJJO00008741
7861	JODHPUR	PHALODI	39910	LORDIYAN	457792	90222	120296	668310	HDFC BANK	HDFC0002601	`50100036475195	RJJO00008639
7862	JODHPUR	PHALODI	39658	MALAR	278820	54950	73267	407037	HDFC BANK	HDFC0002601	`50100090485559	RJJO00008641
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	332323	65494	87326	485143	AXIS BANK	UTIB0001215	`919010057474692	RJJO00008659
7864	JODHPUR	PHALODI	294958	MOHRA	232099	45742	60989	338830	AXIS BANK	UTIB0001216	`920010050995279	RJJO00008650
7865	JODHPUR	PHALODI	39912	MOKHERI	638774	125890	167853	932517	HDFC BANK	HDFC0002601	`50100054106507	RJJO00008642
7866	JODHPUR	PHALODI	39660	NANEU	469473	92524	123365	685362	HDFC BANK	HDFC0002601	`50100089533956	RJJO00008644
7867	JODHPUR	PHALODI	294972	REEN	426896	84133	112177	623206	AXIS BANK	UTIB0001215	`920010042228750	RJJO00008652
7868	JODHPUR	PHALODI	39921	SANWREEJ	618051	121806	162408	902265	AXIS BANK	UTIB0001215	`920010070729757	RJJO00008645
7869	JODHPUR	PHALODI	39666	SHEKHASAR	317503	62574	83431	463508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	`11321230790	RJJO00007770
7870	JODHPUR	PHALODI	262417	SINHRA	406926	80197	106930	594053	INDIAN BANK	IDIB000B678	`50273314796	RJJO00008661
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	293012	57747	76996	427755	AXIS BANK	UTIB0001215	`920010041839515	RJJO00008657
7872	JODHPUR	PHALODI	262561	UGRASK	494717	97499	129999	722215	HDFC BANK	HDFC0002601	`50100090983097	RJJO00008647
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	535912	105618	140824	782354	HDFC BANK	HDFC0002601	`50100089533917	RJJO00008649
7874	JODHPUR	SEKHALA	262859	BAORI	453773	89430	119240	662443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83022285722	RJJO00008390
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	332198	65470	87293	484961	PUNJAB NATIONAL BANK	PUNB0014710	`01472040002930	RJJO00008361
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	326797	64405	85874	477076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83019879049	RJJO00008391
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	327048	64455	85940	477443	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000060	RJJO00008354
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	317252	62524	83365	463141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821163	RJJO00008362
7879	JODHPUR	SEKHALA	39618	DERA	543322	107078	142771	793171	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000120	RJJO00008388
7880	JODHPUR	SEKHALA	262101	DHEERPURA	415216	81831	109108	606155	PUNJAB NATIONAL BANK	PUNB0014710	`01472041002500	RJJO00008351
7881	JODHPUR	SEKHALA	39933	GARA	629355	124033	165378	918766	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043685	RJJO00008822

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	384445	75767	101022	561234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	`83065821141	RJJO00008357
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	269400	53093	70791	393284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	`83065673860	RJJO00008389
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	603105	118860	158480	880445	PUNJAB NATIONAL BANK	PUNB0014710	`01472040001870	RJJO00008359
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	303437	59801	79735	442973	PUNJAB NATIONAL BANK	PUNB0014710	`01472722000324	RJJO00008352
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	371886	73291	97722	542899	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000070	RJJO00008353
7887	JODHPUR	SEKHALA	39629	KETUMADA	398260	78489	104652	581401	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000170	RJJO00008355
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	510416	100593	134124	745133	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000213	RJJO00008821
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	452015	89083	118778	659876	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044339	RJJO00008826
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	395749	77994	103992	577735	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043142	RJJO00008819
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	373393	73588	98118	545099	ICICI BANK LIMITED	ICIC0007570	`757001000488	RJJO00008820
7892	JODHPUR	SEKHALA	262623	LAWARAN	362089	71361	95148	528598	PUNJAB NATIONAL BANK	PUNB0209210	`20922041000037	RJJO00008363
7893	JODHPUR	SEKHALA	39944	RAISAR	543573	107128	142837	793538	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044340	RJJO00008818
7894	JODHPUR	SEKHALA	39636	SHEKHALA	372514	73415	97887	543816	PUNJAB NATIONAL BANK	PUNB0014710	`01472040000080	RJJO00008356
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	396753	78192	104256	579201	UCO BANK	UCBA0000976	`09760110102831	RJJO00008682
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	339231	66856	89141	495228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321164055	RJJO00008743
7897	JODHPUR	SHERGARH	39925	BHOONGRA	402656	79356	105807	587819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321191501	RJJO00008738
7898	JODHPUR	SHERGARH	39926	CHABA	611269	120469	160625	892363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321191410	RJJO00008744
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	399140	78663	104883	582686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321163562	RJJO00008737
7900	JODHPUR	SHERGARH	39930	DASANIYA	627094	123588	164784	915466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321504071	RJJO00007815
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	457918	90247	120329	668494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321164044	RJJO00008674
7902	JODHPUR	SHERGARH	262362	DEVIGARH	406424	80098	106798	593320	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120000401	RJJO00008720
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	406299	80073	106765	593137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83020251680	RJJO00008672
7904	JODHPUR	SHERGARH	294578	GENANGARH	375277	73960	98613	547850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`83063519550	RJJO00008688
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	333705	65767	87689	487161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184050	RJJO00008740
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	468719	92375	123167	684261	STATE BANK OF INDIA	SBIN0031207	`61262708306	RJJO00008569
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	496852	97920	130560	725332	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043368	RJJO00008747
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	372137	73341	97788	543266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83029956681	RJJO00008693
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	313359	61757	82342	457458	STATE BANK OF INDIA	SBIN0031207	`39555678758	RJJO00008679
7910	JODHPUR	SHERGARH	294579	MEERPURA	335086	66039	88052	489177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83062960802	RJJO00008671
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	311851	61460	81946	455257	STATE BANK OF INDIA	SBIN0031207	`61263938135	RJJO00008676
7912	JODHPUR	SHERGARH	39942	PABUSAR	324160	63885	85181	473226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321501309	RJJO00007814
7913	JODHPUR	SHERGARH	262364	PADAMGARH	519962	102474	136632	759068	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101520000701	RJJO00008500
7914	JODHPUR	SHERGARH	294564	PUGALIYA	342245	67450	89933	499628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83067490987	RJJO00008685
7915	JODHPUR	SHERGARH	262361	RAMGARH	472864	93192	124256	690312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83021781753	RJJO00008678
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	331695	65371	87161	484227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`83063470125	RJJO00008692
7917	JODHPUR	SHERGARH	294580	RAWATSAR	310093	61113	81484	452690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`83068535055	RJJO00008686
7918	JODHPUR	SHERGARH	39945	SABARSAR	417979	82375	109834	610188	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110043471	RJJO00008750



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7919	JODHPUR	SHERGARH	39946	SAI	592806	116830	155774	865410	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101120003978	RJJO00008749
7920	JODHPUR	SHERGARH	39948	SHERGARH	833697	164305	219074	1217076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321184061	RJJO00008746
7921	JODHPUR	SHERGARH	39950	SOINTARA	646561	127424	169899	943884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	`11321201102	RJJO00008745
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	555003	109380	145840	810223	UCO BANK	UCBA0000976	`09760110068403	RJJO00008684
7923	JODHPUR	SHERGARH	39952	SOMESAR	265758	52376	69834	387968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	`11321506534	RJJO00008735
7924	JODHPUR	SHERGARH	39953	SUWALIYA	467589	92152	122870	682611	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	`11321195211	RJJO00008739
7925	JODHPUR	SHERGARH	39954	TENA	822770	162152	216202	1201124	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	`26012101110044328	RJJO00008748
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	425012	83761	111682	620455	BANK OF BARODA	BARB0TINWAR	`40980100004581	RJJO00008289
7927	JODHPUR	TINWARI	39819	BALARWA	1141152	224899	299865	1665916	STATE BANK OF INDIA	SBIN0031410	`51048751395	RJJO00008288
7928	JODHPUR	TINWARI	39820	BANA KA BAS	629731	124108	165477	919316	STATE BANK OF INDIA	SBIN0031206	`61137281720	RJJO00008233
7929	JODHPUR	TINWARI	39824	BARLA BASNI	689389	135865	181153	1006407	STATE BANK OF INDIA	SBIN0031410	`51048751373	RJJO00008232
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	740757	145989	194651	1081397	STATE BANK OF INDIA	SBIN0031410	`51048751226	RJJO00008290
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	398512	78539	104718	581769	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001224	RJJO00008564
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	655227	129132	172176	956535	STATE BANK OF INDIA	SBIN0005484	`11187029264	RJJO00008291
7933	JODHPUR	TINWARI	262515	CHANDALIYA	356940	70346	93794	521080	STATE BANK OF INDIA	SBIN0009486	`34811596859	RJJO00008292
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	397256	78291	104388	579935	CENTRAL BANK OF INDIA	CBIN0280452	`2082888697	RJJO00008293
7935	JODHPUR	TINWARI	39838	CHERAI	398763	78588	104784	582135	STATE BANK OF INDIA	SBIN0031206	`51023751316	RJJO00008294
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	316122	62301	83068	461491	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000030	RJJO00008295
7937	JODHPUR	TINWARI	262517	GANGADI	525362	103539	138051	766952	STATE BANK OF INDIA	SBIN0009486	`11564807487	RJJO00008296
7938	JODHPUR	TINWARI	39844	GHEVARA	391478	77153	102870	571501	STATE BANK OF INDIA	SBIN0031410	`51048751384	RJJO00008297
7939	JODHPUR	TINWARI	262523	GOPASARIYA	314991	62079	82771	459841	PUNJAB NATIONAL BANK	PUNB0139910	`13992041000054	RJJO00008298
7940	JODHPUR	TINWARI	294586	JASNATH BARI	326797	64405	85874	477076	STATE BANK OF INDIA	SBIN0009486	`39758041210	RJJO00008555
7941	JODHPUR	TINWARI	39847	JELOO	652464	128588	171450	952502	BANK OF BARODA	BARB0TINWAR	`40980100004404	RJJO00008325
7942	JODHPUR	TINWARI	39849	JUR	549476	108291	144388	802155	UNION BANK OF INDIA	UBIN0543012	`430102010000537	RJJO00008324
7943	JODHPUR	TINWARI	262519	KHUDIYALA	300297	59183	78910	438390	STATE BANK OF INDIA	SBIN0032115	`61263430916	RJJO00008303
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	618930	121979	162639	903548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021721953	RJJO00008310
7945	JODHPUR	TINWARI	39860	MALOONGAN	432297	85197	113596	631090	STATE BANK OF INDIA	SBIN0009486	`11564807396	RJJO00008311
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	359577	70866	94487	524930	PUNJAB NATIONAL BANK	PUNB0139910	`13992612000855	RJJO00008559
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	482032	94999	126665	703696	STATE BANK OF INDIA	SBIN0031410	`51023751509	RJJO00008312
7948	JODHPUR	TINWARI	39862	MATHANIYA	1876258	369773	493031	2739062	UCO BANK	UCBA0001357	`13570100001006	RJJO00008313
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	361964	71336	95115	528415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	`83021722662	RJJO00008314
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	526116	103687	138249	768052	STATE BANK OF INDIA	SBIN0009486	`11564807454	RJJO00008315
7951	JODHPUR	TINWARI	294583	RAJASANI	312354	61559	82078	455991	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001186	RJJO00008554
7952	JODHPUR	TINWARI	294588	RAMNAGAR	370755	73069	97425	541249	PUNJAB NATIONAL BANK	PUNB0139910	`13992722001162	RJJO00008608
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	491954	96954	129273	718181	CENTRAL BANK OF INDIA	CBIN0280452	`2082886009	RJJO00008316
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	491075	96781	129042	716898	STATE BANK OF INDIA	SBIN0009486	`11564807432	RJJO00008317
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	352293	69430	92573	514296	STATE BANK OF INDIA	SBIN0031410	`39745722840	RJJO00008624

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	385701	76014	101352	563067	PUNJAB AND SIND BANK	PSIB0021348	`13481100000132	RJJO00008625
7957	JODHPUR	TINWARI	39883	TINWARI	2294236	452149	602865	3349250	STATE BANK OF INDIA	SBIN0031410	`51048751113	RJJO00008318
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	541313	106682	142243	790238	UNION BANK OF INDIA	UBIN0543012	`430102010001619	RJJO00008319
				<b>TOTAL JODHPUR</b>	<b>313866168</b>	<b>61856831</b>	<b>82475779</b>	<b>458198778</b>				
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	769732	151699	202265	1123696	BANK OF BARODA	BARBOHINDAU	`07000100031168	RJKA00003976
7960	KARAULI	HINDAUN	39961	BHANGO	976013	192353	256470	1424836	PUNJAB NATIONAL BANK	PUNB0416100	`4161000100003406	RJKA00003774
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	1039274	204820	273094	1517188	STATE BANK OF INDIA	SBIN0031086	`51070700613	RJKA00003782
7962	KARAULI	HINDAUN	294218	CHANDEELA	677715	133564	178086	989365	HDFC BANK	HDFC0002589	`50100367905211	RJKA00003967
7963	KARAULI	HINDAUN	39964	CHINAYATA	802725	158201	210935	1171861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41410100000592	RJKA00003672
7964	KARAULI	HINDAUN	39967	DHINDORA	1138404	224357	299143	1661904	BANK OF BARODA	BARBODHIDOR	`16240100002656	RJKA00003696
7965	KARAULI	HINDAUN	39970	GHONSLA	716762	141260	188346	1046368	BANK OF BARODA	BARB0MAHOX	`15080100010888	RJKA00003709
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	831026	163779	218372	1213177	BANK OF BARODA	BARBODHIDOR	`16240100002653	RJKA00003691
7967	KARAULI	HINDAUN	39974	JAGAR	626410	123453	164604	914467	BANK OF BARODA	BARBOHINDAU	`07000100009453	RJKA00003688
7968	KARAULI	HINDAUN	39975	JAT NAGLA	829210	163421	217895	1210526	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100021788	RJKA00003741
7969	KARAULI	HINDAUN	39976	JATWARA	826637	162914	217218	1206769	STATE BANK OF INDIA	SBIN0031086	`51070700624	RJKA00003780
7970	KARAULI	HINDAUN	39977	JHAREDA	808778	159394	212526	1180698	BANK OF BARODA	BARBOHINDAU	`07000100009450	RJKA00003739
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	805752	158798	211730	1176280	PUNJAB NATIONAL BANK	PUNB0534600	`5346000100019047	RJKA00003958
7972	KARAULI	HINDAUN	39979	KARSOLI	685282	135056	180074	1000412	BANK OF BARODA	BARBOHINDAU	`07000100009458	RJKA00003708
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	452062	89093	118790	659945	HDFC BANK	HDFC0002589	`50100383851361	RJKA00003984
7974	KARAULI	HINDAUN	39981	KHARETA	701325	138217	184290	1023832	STATE BANK OF INDIA	SBIN0031074	`51060178212	RJKA00003702
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	599925	118233	157644	875802	PUNJAB NATIONAL BANK	PUNB0773800	`7738000100060811	RJKA00003969
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	946501	186537	248716	1381754	BANK OF BARODA	BARBODHIDOR	`16240100006070	RJKA00003699
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	670753	132192	176256	979201	BANK OF BARODA	BARB0MAHOX	`15080100010774	RJKA00003744
7978	KARAULI	HINDAUN	294200	KOTWAS	439804	86677	115569	642050	ICICI BANK LIMITED	ICIC0006864	`686301703265	RJKA00003970
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	1116611	220062	293416	1630089	ICICI BANK LIMITED	ICIC0006836	`686301702607	RJKA00003743
7980	KARAULI	HINDAUN	39987	LAHCHORA	621264	122439	163252	906955	BANK OF BARODA	BARB0MAHOX	`15080100001803	RJKA00003705
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	705865	139112	185483	1030460	BANK OF BARODA	BARB0MAHOX	`15080100001798	RJKA00003680
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	831934	163958	218610	1214502	BANK OF BARODA	BARB0MAHOX	`15080100001797	RJKA00003669
7983	KARAULI	HINDAUN	39990	MANDAWARA	1089520	214723	286297	1590540	PUNJAB NATIONAL BANK	PUNB0534600	`4161000100080872	RJKA00003707
7984	KARAULI	HINDAUN	294219	MILKIPURA	634128	124974	166632	925734	HDFC BANK	HDFC0002589	`50100383511443	RJKA00003968
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	491866	96937	129249	718052	BANK OF BARODA	BARBOHINDAU	`07000100001061	RJKA00003777
7986	KARAULI	HINDAUN	39995	PALI	651381	128374	171166	950921	BANK OF BARODA	BARB0MAHOX	`15080100001804	RJKA00003726
7987	KARAULI	HINDAUN	39997	PHULWARA	1062732	209444	279258	1551434	BANK OF BARODA	BARBOHINDAU	`07000100002597	RJKA00003668
7988	KARAULI	HINDAUN	39998	REWAI	809989	159633	212844	1182466	ICICI BANK LIMITED	ICIC0006863	`686301702647	RJKA00003745
7989	KARAULI	HINDAUN	40000	SHERPUR	729020	143676	191567	1064263	BANK OF BARODA	BARBODHIDOR	`16240100005699	RJKA00003697
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	644571	127032	169376	940979	BANK OF BARODA	BARBOHINDAU	`07000100009435	RJKA00003783
7991	KARAULI	HINDAUN	40002	SOMALA RATRA	915475	180422	240563	1336460	STATE BANK OF INDIA	SBIN0031086	`51070700443	RJKA00003781
7992	KARAULI	HINDAUN	40003	SUROTH	2085510	411013	548017	3044540	STATE BANK OF INDIA	SBIN0031086	`51070700432	RJKA00003740

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
7993	KARAULI	HINDAUN	40178	TIGHARIYA	870224	171504	228672	1270400	BANK OF BARODA	BARBOBALAGH	`14910100000829	RJKA00003597
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	1076051	212068	282758	1570877	ICICI BANK LIMITED	ICIC0006863	`686301701291	RJKA00003704
7995	KARAULI	HINDAUN	40005	VANKI	770186	151788	202385	1124359	BANK OF BARODA	BARBOHINDAU	`07000100000710	RJKA00003775
7996	KARAULI	HINDAUN	40006	VIJAYPURA	652138	128524	171365	952027	BANK OF BARODA	BARBODHIDOR	`16240100002650	RJKA00003685
7997	KARAULI	HINDAUN	39957	WAI JATT	998109	196708	262277	1457094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41620100009099	RJKA00003773
7998	KARAULI	KARAULI	40007	ATEWA	1116611	220062	293416	1630089	BANK OF BARODA	BARBOKARSAI	`44590100000782	RJKA00003801
7999	KARAULI	KARAULI	294227	BARKHERA	627166	123602	164803	915571	BANK OF BARODA	BARBOKARSAI	44590100012648	RJKA00003975
8000	KARAULI	KARAULI	40008	BEEJALPUR	941355	185522	247363	1374240	BANK OF BARODA	BARBOKARAUL	`06390100010275	RJKA00003698
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	911238	179587	239449	1330274	AXIS BANK	UTIB0003747	`918010111628091	RJKA00003725
8002	KARAULI	KARAULI	40015	GERAI	778510	153429	204572	1136511	AXIS BANK	UTIB0003747	`919010076949281	RJKA00003700
8003	KARAULI	KARAULI	40017	GUNESRA	1103595	217497	289996	1611088	BANK OF BARODA	BARBOKARAUL	`06390100010269	RJKA00003729
8004	KARAULI	KARAULI	40016	GURLA	1026410	202285	269714	1498409	AXIS BANK	UTIB0003747	`920010041167001	RJKA00003714
8005	KARAULI	KARAULI	40019	HARNAGAR	1113735	219495	292660	1625890	AXIS BANK	UTIB0003747	`920010037578853	RJKA00003650
8006	KARAULI	KARAULI	40020	JAHANGEEPUR	527734	104006	138675	770415	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100003061	RJKA00003712
8007	KARAULI	KARAULI	40022	KAILADEVI	1038971	204761	273014	1516746	PUNJAB NATIONAL BANK	PUNB0757200	`4069000100055596	RJKA00003720
8008	KARAULI	KARAULI	40024	KARSAI	810595	159752	213003	1183350	BANK OF BARODA	BARBOKARAUL	`06390100010273	RJKA00003716
8009	KARAULI	KARAULI	40025	KASHIPURA	716762	141260	188346	1046368	AXIS BANK	UTIB0003747	`920010043817009	RJKA00003813
8010	KARAULI	KARAULI	40027	KHOOBNAGAR	358986	70749	94332	524067	AXIS BANK	UTIB0003747	`920010041482973	RJKA00003690
8011	KARAULI	KARAULI	262157	KHORI	807870	159215	212287	1179372	PUNJAB NATIONAL BANK	PUNB0757200	`7572000100031772	RJKA00003945
8012	KARAULI	KARAULI	40029	KONDER	554673	109315	145753	809741	BANK OF BARODA	BARBOKARAUL	`06390100010261	RJKA00003758
8013	KARAULI	KARAULI	40030	KOTA	870375	171534	228712	1270621	AXIS BANK	UTIB0003747	`918010040370407	RJKA00003711
8014	KARAULI	KARAULI	40032	LAUHRA	689974	135980	181307	1007261	BANK OF BARODA	BARBOKARSAI	`06390100000489	RJKA00003683
8015	KARAULI	KARAULI	40033	MAHOLI	1048052	206550	275401	1530003	AXIS BANK	UTIB0003747	`920010044082312	RJKA00003717
8016	KARAULI	KARAULI	40034	MAMCHARI	986607	194441	259254	1440302	BANK OF BARODA	BARBOKARSAI	`06390100000380	RJKA00003731
8017	KARAULI	KARAULI	40035	MANCHI	905335	178424	237898	1321657	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100086824	RJKA00003694
8018	KARAULI	KARAULI	40038	PAREETA	637004	125541	167388	929933	BANK OF BARODA	BARBOPREETA	`22850100002070	RJKA00003719
8019	KARAULI	KARAULI	294226	PATRAMPURA	574802	113282	151043	839127	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100184074	RJKA00003986
8020	KARAULI	KARAULI	40040	RAGHUVANSI	866289	170728	227638	1264655	BANK OF BARODA	BARBOPREETA	`22850100000017	RJKA00003692
8021	KARAULI	KARAULI	40041	RAJOR	594930	117249	156332	868511	BANK OF BARODA	BARBOKARSAI	`06390100001851	RJKA00003659
8022	KARAULI	KARAULI	40042	RAMPUR	771094	151967	202623	1125684	BANK OF BARODA	BARBOKARAUL	`06390100011280	RJKA00003713
8023	KARAULI	KARAULI	40044	ROD KALAN	1096179	216035	288047	1600261	STATE BANK OF INDIA	SBIN0004191	`30999107375	RJKA00003756
8024	KARAULI	KARAULI	40046	SAIPUR	1002346	197543	263390	1463279	BANK OF BARODA	BARBOKARAUL	`06390100010272	RJKA00003728
8025	KARAULI	KARAULI	40047	SASERI	1284299	253110	337480	1874889	BANK OF BARODA	BARBOKARAUL	`06390100010260	RJKA00003730
8026	KARAULI	KARAULI	40049	SEMARDA	630799	124318	165757	920874	AXIS BANK	UTIB0003747	`919010080440330	RJKA00003715
8027	KARAULI	KARAULI	40050	SENGARPURA	973591	191876	255834	1421301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100005807	RJKA00003653
8028	KARAULI	KARAULI	294085	SORYA	708438	139619	186159	1034216	CANARA BANK	CNRB0003033	`3033101007491	RJKA00003934
8029	KARAULI	KARAULI	40051	TULSIPURA	858873	169267	225689	1253829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100009236	RJKA00003994

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	754900	148776	198368	1102044	STATE BANK OF INDIA	SBIN0031084	`51062301199	RJKA00003924
8031	KARAULI	MANDRAYAL	40090	BATDA	538782	106183	141578	786543	PUNJAB NATIONAL BANK	PUNB0406900	`4069000100075749	RJKA00003925
8032	KARAULI	MANDRAYAL	40091	BHANKRI	786834	155069	206759	1148662	PUNJAB NATIONAL BANK	PUNB0872400	`8724000100034166	RJKA00003922
8033	KARAULI	MANDRAYAL	40094	BUGDAR	614151	121037	161383	896571	STATE BANK OF INDIA	SBIN0031084	`51062301291	RJKA00003923
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	511389	100785	134380	746554	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100009732	RJKA00003919
8035	KARAULI	MANDRAYAL	262108	DARGMA	499887	98518	131357	729762	BANK OF BARODA	BARB0RODHAI	`23000100015863	RJKA00003926
8036	KARAULI	MANDRAYAL	40099	DHORETA	705108	138963	185284	1029355	AXIS BANK	UTIB0003747	`919010063249378	RJKA00003915
8037	KARAULI	MANDRAYAL	262159	GADI KA GAON	443890	87482	116643	648015	BANK OF BARODA	BARB0RODHAI	`23000100015781	RJKA00003927
8038	KARAULI	MANDRAYAL	40104	GURDAH	629891	124139	165519	919549	STATE BANK OF INDIA	SBIN0031076	`51087739279	RJKA00003928
8039	KARAULI	MANDRAYAL	40113	KARANPUR	991752	195455	260606	1447813	BANK OF BARODA	BARB0KARANP	`22070100000033	RJKA00003930
8040	KARAULI	MANDRAYAL	40114	KASED	777450	153220	204294	1134964	BANK OF BARODA	BARB0RODHAI	`23000100001161	RJKA00003936
8041	KARAULI	MANDRAYAL	40117	LANGRA	663943	130850	174467	969260	STATE BANK OF INDIA	SBIN0031084	`51062301202	RJKA00003937
8042	KARAULI	MANDRAYAL	40120	MAHARAJPURA	440863	86885	115847	643595	STATE BANK OF INDIA	SBIN0031084	`51062301144	RJKA00003938
8043	KARAULI	MANDRAYAL	40122	MANDRAYAL	1312600	258688	344917	1916205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41340100000601	RJKA00003914
8044	KARAULI	MANDRAYAL	40123	MOGEPURA	648203	127748	170331	946282	STATE BANK OF INDIA	SBIN0031084	`51062301257	RJKA00003939
8045	KARAULI	MANDRAYAL	40124	NANPUR	971775	191518	255357	1418650	BANK OF BARODA	BARB0KARANP	`22070100000048	RJKA00003918
8046	KARAULI	MANDRAYAL	40126	NEENDAR	709800	139888	186517	1036205	BANK OF BARODA	BARB0RODHAI	`23000100000047	RJKA00003920
8047	KARAULI	MANDRAYAL	40128	OND	472796	93179	124238	690213	BANK OF BARODA	BARB0RODHAI	`23000100005621	RJKA00003940
8048	KARAULI	MANDRAYAL	40129	PANCHOLI	793795	156441	208589	1158825	BANK OF BARODA	BARB0RODHAI	`23000100000048	RJKA00003941
8049	KARAULI	MANDRAYAL	40130	RAHIR	672872	132610	176813	982295	STATE BANK OF INDIA	SBIN0031084	`51062301246	RJKA00003942
8050	KARAULI	MANDRAYAL	40131	RANIPURA	520621	102604	136805	760030	BANK OF BARODA	BARB0RODHAI	`23000100005454	RJKA00003943
8051	KARAULI	MANDRAYAL	40132	RONDHAI	1057587	208429	277906	1543922	BANK OF BARODA	BARB0RODHAI	`23000100002682	RJKA00003944
8052	KARAULI	MANDRAYAL	294086	SHYAMPUR	380931	75074	100099	556104	BANK OF BARODA	BARB0RODHAI	`23000100022241	RJKA00003921
8053	KARAULI	MANDRAYAL	40135	TODA	640787	126287	168382	935456	BANK OF BARODA	BARB0KARANP	`22070100014290	RJKA00003917
8054	KARAULI	MASALPUR	40009	BHAVLI	707832	139500	186000	1033332	BANK OF BARODA	BARB0TARHAT	`23640100000732	RJKA00003686
8055	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1078472	212546	283394	1574412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41700100009120	RJKA00003658
8056	KARAULI	MASALPUR	40012	DANDA	723572	142602	190136	1056310	AXIS BANK	UTIB0003747	`918010102521112	RJKA00003675
8057	KARAULI	MASALPUR	40013	DUKAWALI	672418	132520	176694	981632	BANK OF BARODA	BARB0TARHAT	`23640100004478	RJKA00003802
8058	KARAULI	MASALPUR	40014	FATEHPUR	662581	130582	174109	967272	ICICI BANK LIMITED	ICIC0000881	`088101001780	RJKA00003724
8059	KARAULI	MASALPUR	40018	GUWREDA	640939	126316	168422	935677	ICICI BANK LIMITED	ICIC0000881	`088101001770	RJKA00003722
8060	KARAULI	MASALPUR	40021	JAMOORA	670299	132103	176137	978539	AXIS BANK	UTIB0003747	`918010077704194	RJKA00003687
8061	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	799092	157485	209980	1166557	AXIS BANK	UTIB0003747	`920010049741113	RJKA00003732
8062	KARAULI	MASALPUR	40026	KHEDIYA	891260	175650	234200	1301110	STATE BANK OF INDIA	SBIN0004191	`31840833526	RJKA00003664
8063	KARAULI	MASALPUR	40028	KHOODA	671661	132371	176495	980527	AXIS BANK	UTIB0003747	`918010093515264	RJKA00003695
8064	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	838593	165270	220360	1224223	ICICI BANK LIMITED	ICIC0000881	`088101000445	RJKA00003648
8065	KARAULI	MASALPUR	294199	LEDORKALAN	515324	101560	135414	752298	BANK OF BARODA	BARB0TARHAT	`23640100018529	RJKA00003960
8066	KARAULI	MASALPUR	40036	MASALPUR	745063	146837	195783	1087683	BANK OF BARODA	BARB0TARHAT	`23640100000282	RJKA00003670

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8067	KARAULI	MASALPUR	40037	NARAYANA	814832	160587	214116	1189535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41700100005470	RJKA00003693
8068	KARAULI	MASALPUR	40039	PIPRANI	655165	129120	172160	956445	BANK OF BARODA	BARBOTARHAT	`23640100000776	RJKA00003667
8069	KARAULI	MASALPUR	40043	RATIYAPURA	925010	182301	243068	1350379	AXIS BANK	UTIB0003747	`920010051109167	RJKA00003651
8070	KARAULI	MASALPUR	40045	RUNDHPURA	627015	123572	164763	915350	ICICI BANK LIMITED	ICIC0000881	`088101001779	RJKA00003727
8071	KARAULI	MASALPUR	40048	SEELOTI	710405	140007	186676	1037088	BANK OF BARODA	BARBOTARHAT	`23640100000566	RJKA00003663
8072	KARAULI	NADAUTI	40052	BAGOR	751571	148120	197493	1097184	BANK OF BARODA	BARBOSHAHAR	`13800100000120	RJKA00003662
8073	KARAULI	NADAUTI	40054	BARA RAJPUR	715248	140961	187948	1044157	STATE BANK OF INDIA	SBIN0031425	`51077501248	RJKA00003613
8074	KARAULI	NADAUTI	40053	BARAGAON	595233	117309	156412	868954	STATE BANK OF INDIA	SBIN0031083	`51055690829	RJKA00003637
8075	KARAULI	NADAUTI	40055	BARDALA	621567	122499	163331	907397	STATE BANK OF INDIA	SBIN0031083	`51055690692	RJKA00003621
8076	KARAULI	NADAUTI	40056	BHEELAPARA	653349	128762	171683	953794	STATE BANK OF INDIA	SBIN0031083	`51055690727	RJKA00003633
8077	KARAULI	NADAUTI	40057	CHIRAWANDA	688006	135592	180790	1004388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41390100000065	RJKA00003820
8078	KARAULI	NADAUTI	40058	DALPURA	713735	140663	187551	1041949	STATE BANK OF INDIA	SBIN0031425	`61004858438	RJKA00003623
8079	KARAULI	NADAUTI	40059	DHAHARIYA	489444	96460	128613	714517	STATE BANK OF INDIA	SBIN0031083	`51055690807	RJKA00003641
8080	KARAULI	NADAUTI	40060	DHOLETA	689823	135950	181267	1007040	STATE BANK OF INDIA	SBIN0031425	`51077501099	RJKA00003627
8081	KARAULI	NADAUTI	40061	GARHKHERA	615513	121305	161741	898559	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018544	RJKA00003822
8082	KARAULI	NADAUTI	40062	GARHMORA	846917	166911	222547	1236375	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	`30012101130018522	RJKA00003821
8083	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1653728	325917	434556	2414201	STATE BANK OF INDIA	SBIN0031425	`51077501179	RJKA00003626
8084	KARAULI	NADAUTI	40064	JEETKIPUR	620507	122290	163053	905850	STATE BANK OF INDIA	SBIN0031425	`51055690716	RJKA00003646
8085	KARAULI	NADAUTI	40065	KAIMA	609005	120023	160031	889059	STATE BANK OF INDIA	SBIN0031083	`51055690830	RJKA00003661
8086	KARAULI	NADAUTI	40066	KAIMRI	986153	194351	259135	1439639	BANK OF BARODA	BARBOKEMKAR	`14420100001727	RJKA00003630
8087	KARAULI	NADAUTI	40067	KEMLA	771851	152117	202822	1126790	BANK OF BARODA	BARBOKEMLAX	`16470100000105	RJKA00003629
8088	KARAULI	NADAUTI	40068	KUNJELA	766100	150983	201311	1118394	BANK OF BARODA	BARBOKEMLAX	`16470100000104	RJKA00003673
8089	KARAULI	NADAUTI	40069	MEDHE KA PURA	781083	153936	205248	1140267	BANK OF BARODA	BARBOKEMKAR	`14420100002281	RJKA00003631
8090	KARAULI	NADAUTI	40070	NADOTI	880061	173443	231257	1284761	BANK OF BARODA	BARBOKEMBUJ	`14420100002284	RJKA00003628
8091	KARAULI	NADAUTI	40071	PAL	1053954	207714	276952	1538620	STATE BANK OF INDIA	SBIN0031425	`51077501237	RJKA00003640
8092	KARAULI	NADAUTI	40072	RAISANA	936209	184508	246011	1366728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41390100000066	RJKA00003815
8093	KARAULI	NADAUTI	40073	RAJAHERA	715097	140931	187909	1043937	STATE BANK OF INDIA	SBIN0031425	`51077501168	RJKA00003746
8094	KARAULI	NADAUTI	294087	RALAWATA	623988	122976	163968	910932	STATE BANK OF INDIA	SBIN0031083	`39290401262	RJKA00003992
8095	KARAULI	NADAUTI	40074	RONSI	694212	136815	182421	1013448	BANK OF BARODA	BARBOKEMLAX	`16470100004228	RJKA00003632
8096	KARAULI	NADAUTI	40075	SALAWAD	577072	113729	151639	842440	STATE BANK OF INDIA	SBIN0031083	`51055690818	RJKA00003634
8097	KARAULI	NADAUTI	40076	SHAHAR	960122	189221	252295	1401638	BANK OF BARODA	BARBOSHAHAR	`13800100000121	RJKA00003652
8098	KARAULI	NADAUTI	40077	SOP	758230	149432	199243	1106905	BANK OF BARODA	BARBOSHAHAR	`13800100000122	RJKA00003655
8099	KARAULI	NADAUTI	40078	TALCHIDA	718124	141528	188704	1048356	STATE BANK OF INDIA	SBIN0031425	`51077501180	RJKA00003619
8100	KARAULI	NADAUTI	40079	TESGAON	695271	137024	182699	1014994	BANK OF BARODA	BARBOKEMBUJ	`14420100001927	RJKA00003677
8101	KARAULI	NADAUTI	40080	TIMAWA	656224	129329	172439	957992	STATE BANK OF INDIA	SBIN0031425	`51077501191	RJKA00003638
8102	KARAULI	SAPOTRA	40081	AMARGARH	602952	118830	158440	880222	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100000814	RJKA00003721
8103	KARAULI	SAPOTRA	40082	AMARWAR	539236	106273	141697	787206	STATE BANK OF INDIA	SBIN0031084	`51062300967	RJKA00003733

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8104	KARAULI	SAPOTRA	40083	AURACH	587817	115847	154463	858127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100000113	RJKA00003935
8105	KARAULI	SAPOTRA	40084	BAGIDA	635642	125272	167030	927944	STATE BANK OF INDIA	SBIN0031084	`51062301315	RJKA00003763
8106	KARAULI	SAPOTRA	40086	BAJNA	1039426	204850	273134	1517410	PUNJAB NATIONAL BANK	PUNB0693200	`6932000100027327	RJKA00003754
8107	KARAULI	SAPOTRA	40087	BALOTI	785774	154861	206481	1147116	STATE BANK OF INDIA	SBIN0031084	`51062300887	RJKA00003737
8108	KARAULI	SAPOTRA	40089	BARODA	718578	141617	188823	1049018	STATE BANK OF INDIA	SBIN0031084	`51062301304	RJKA00003808
8109	KARAULI	SAPOTRA	40092	BHARTOON	895195	176425	235234	1306854	BANK OF BARODA	BARBOKURGAO	`13750100001089	RJKA00003766
8110	KARAULI	SAPOTRA	40093	BOOKANA	658343	129746	172995	961084	STATE BANK OF INDIA	SBIN0031084	`51062300865	RJKA00003760
8111	KARAULI	SAPOTRA	40096	CHORAGAON	673932	132819	177091	983842	STATE BANK OF INDIA	SBIN0031084	`51062301019	RJKA00003806
8112	KARAULI	SAPOTRA	40097	DABRA	551041	108599	144799	804439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100001059	RJKA00003762
8113	KARAULI	SAPOTRA	40098	DAULATPURA	896255	176634	235512	1308401	PUNJAB NATIONAL BANK	PUNB0356800	`3568000100003635	RJKA00003771
8114	KARAULI	SAPOTRA	40100	DIKOLI KALAN	686947	135384	180512	1002843	STATE BANK OF INDIA	SBIN0031084	`51062301188	RJKA00003807
8115	KARAULI	SAPOTRA	40101	EKAT	784261	154562	206083	1144906	STATE BANK OF INDIA	SBIN0031084	`51062300898	RJKA00003772
8116	KARAULI	SAPOTRA	40102	GAJJUPURA	689369	135861	181148	1006378	STATE BANK OF INDIA	SBIN0031084	`51062302625	RJKA00003764
8117	KARAULI	SAPOTRA	40103	GOTHRA	777299	153190	204254	1134743	STATE BANK OF INDIA	SBIN0031084	`51062300832	RJKA00003768
8118	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	629285	124020	165360	918665	STATE BANK OF INDIA	SBIN0031084	`51062301097	RJKA00003811
8119	KARAULI	SAPOTRA	40106	HAROTI	859176	169327	225769	1254272	STATE BANK OF INDIA	SBIN0031084	`51062301213	RJKA00003769
8120	KARAULI	SAPOTRA	40107	INAYATI	735528	144958	193277	1073763	STATE BANK OF INDIA	SBIN0031084	`51062300901	RJKA00003734
8121	KARAULI	SAPOTRA	40108	JAKHODA	691941	136368	181824	1010133	STATE BANK OF INDIA	SBIN0031084	`51062300843	RJKA00003761
8122	KARAULI	SAPOTRA	40109	JEEROTA	744609	146748	195664	1087021	STATE BANK OF INDIA	SBIN0031084	`51062300989	RJKA00003770
8123	KARAULI	SAPOTRA	40110	JORLI	866289	170728	227638	1264655	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100005130	RJKA00003948
8124	KARAULI	SAPOTRA	40111	KACHRODA	640939	126316	168422	935677	STATE BANK OF INDIA	SBIN0031084	`51062301020	RJKA00003805
8125	KARAULI	SAPOTRA	40112	KALA GURHA	330988	65231	86975	483194	STATE BANK OF INDIA	SBIN0031084	`51062301155	RJKA00003759
8126	KARAULI	SAPOTRA	40115	KHERLA	1260387	248397	331196	1839980	STATE BANK OF INDIA	SBIN0031084	`51062300934	RJKA00003757
8127	KARAULI	SAPOTRA	40116	KURGAON	872191	171892	229189	1273272	STATE BANK OF INDIA	SBIN0031084	`51062301268	RJKA00003749
8128	KARAULI	SAPOTRA	40118	LEDIYA	484601	95505	127340	707446	BANK OF BARODA	BARBOKURGAO	`13750100000721	RJKA00003751
8129	KARAULI	SAPOTRA	40119	LOOLOJ	568748	112089	149452	830289	STATE BANK OF INDIA	SBIN0031084	`51062300945	RJKA00003765
8130	KARAULI	SAPOTRA	40121	MAHMADPUR	990693	195246	260328	1446267	BANK OF BARODA	BARBOKURGAO	`13750100000141	RJKA00003750
8131	KARAULI	SAPOTRA	294089	NARAULI	398487	78534	104712	581733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022009	RJKA00003952
8132	KARAULI	SAPOTRA	40125	NARAULI (DANG)	931064	183494	244659	1359217	STATE BANK OF INDIA	SBIN0031424	`51080365457	RJKA00003767
8133	KARAULI	SAPOTRA	40127	NIBHAIRA	610973	120411	160548	891932	BANK OF BARODA	BARBOKARANP	`22070100003493	RJKA00003809
8134	KARAULI	SAPOTRA	40133	SALEMPUR	1141128	224894	299858	1665880	BANK OF BARODA	BARBOKURGAO	`13750100001091	RJKA00003810
8135	KARAULI	SAPOTRA	294090	SIMIR	340522	67110	89480	497112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41530100022010	RJKA00003949
8136	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	824821	162556	216741	1204118	BANK OF BARODA	BARBOSHRIMA	`01190100025250	RJKA00003959
8137	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	867651	170997	227996	1266644	BANK OF BARODA	BARBOHINDAU	`07000100000627	RJKA00003738
8138	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	649868	128076	170768	948712	BANK OF BARODA	BARBOHINDAU	`070001000009454	RJKA00003742
8139	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	683769	134757	179676	998202	BANK OF BARODA	BARBOSHRIMA	`01190100006583	RJKA00003666
8140	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	732350	144332	192442	1069124	BANK OF BARODA	BARBOSHRIMA	`01190100006597	RJKA00003785

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8141	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	744458	146718	195624	1086800	BANK OF BARODA	BARBOHINDAU	07000100009448	RJKA00003660
8142	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	632463	124646	166195	923304	BANK OF BARODA	BARBOHINDAU	07000100009476	RJKA00003674
8143	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	689066	135801	181068	1005935	BANK OF BARODA	BARBOSHRIMA	01190100007471	RJKA00003689
8144	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	815135	160647	214196	1189978	BANK OF BARODA	BARBOHINDAU	07000100000753	RJKA00003671
8145	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	924707	182242	242989	1349938	STATE BANK OF INDIA	SBIN0007092	51060178267	RJKA00003676
8146	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1081499	213142	284189	1578830	STATE BANK OF INDIA	SBIN0007092	11247976626	RJKA00003776
8147	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1185320	233603	311471	1730394	BANK OF BARODA	BARBOHINDAU	07000100010061	RJKA00003706
8148	KARAULI	SHRI MAHAVEER JI	39982	KHERA	1030042	203001	270668	1503711	BANK OF BARODA	BARBOVJKANC	706001011000649	RJKA00003736
8149	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	493228	97205	129607	720040	BANK OF BARODA	BARBOKOTRIX	22050100004817	RJKA00003787
8150	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	484298	95446	127261	707005	BANK OF BARODA	BARBOHINDAU	07000100009475	RJKA00003784
8151	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	1042604	205477	273969	1522050	BANK OF BARODA	BARBOKOTRIX	22050100000220	RJKA00003786
8152	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	916535	180631	240841	1338007	BANK OF BARODA	BARBOVJKANC	706001011000995	RJKA00003779
8153	KARAULI	SHRI MAHAVEER JI	39999	SANET	808022	159245	212327	1179594	BANK OF BARODA	BARBOSHRIMA	01190100006580	RJKA00003701
8154	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	785774	154861	206481	1147116	BANK OF BARODA	BARBOSHRIMA	01190100006585	RJKA00003678
8155	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	719789	141856	189142	1050787	BANK OF BARODA	BARBOHINDAU	07000100002512	RJKA00003681
8156	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	849187	167358	223144	1239689	BANK OF BARODA	BARBOHINDAU	07000100009441	RJKA00003682
8157	KARAULI	TODABHIM	40136	AZIZPUR	739009	145644	194192	1078845	BANK OF BARODA	BARBOKARIRI	22540100000795	RJKA00003789
8158	KARAULI	TODABHIM	40137	BALGHAT	1014605	199959	266612	1481176	BANK OF BARODA	BARBOBALAGH	14910100000184	RJKA00003788
8159	KARAULI	TODABHIM	40138	BHAJERA	697692	137501	183335	1018528	STATE BANK OF INDIA	SBIN0031435	51082121066	RJKA00003624
8160	KARAULI	TODABHIM	40139	BHANAKPURA	673478	132729	176972	983179	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151	RJKA00003578
8161	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	648960	127897	170530	947387	BANK OF BARODA	BARBOBALAGH	14910100000183	RJKA00003792
8162	KARAULI	TODABHIM	294088	BHEEMPUR	423912	83545	111393	618850	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893	RJKA00003963
8163	KARAULI	TODABHIM	40141	BHOPUR	551495	108689	144918	805102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8164	KARAULI	TODABHIM	40142	BONL	874461	172339	229785	1276585	BANK OF BARODA	BARBOBONLXX	22540100000067	RJKA00003620
8165	KARAULI	TODABHIM	40143	DEOLEN	1006887	198437	264583	1469907	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8166	KARAULI	TODABHIM	40144	DHAWAN	756565	149104	198805	1104474	BANK OF BARODA	BARBOMORDAX	20720100002233	RJKA00003582
8167	KARAULI	TODABHIM	40145	GORDA	588877	116056	154741	859674	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124	RJKA00003581
8168	KARAULI	TODABHIM	40146	JAGDISHPURA	607038	119635	159514	886187	BANK OF BARODA	BARBOMAHOOX	15080100009426	RJKA00003622
8169	KARAULI	TODABHIM	40147	JHAREESA	1076202	212098	282798	1571098	BANK OF BARODA	BARBOKARIRI	22540100000070	RJKA00003616
8170	KARAULI	TODABHIM	40148	JONL	1119335	220599	294132	1634066	BANK OF BARODA	BARBOKARIRI	22540100000064	RJKA00003607
8171	KARAULI	TODABHIM	40149	KAMALPURA	721605	142214	189619	1053438	BANK OF BARODA	BARBOMORDAX	20720100002234	RJKA00003791
8172	KARAULI	TODABHIM	40150	KANJOLI	790617	155815	207753	1154185	BANK OF BARODA	BARBOBALAGH	14910100000820	RJKA00003795
8173	KARAULI	TODABHIM	40151	KARIRI	1238745	244132	325510	1808387	BANK OF BARODA	BARBOKARIRI	22540100000079	RJKA00003610
8174	KARAULI	TODABHIM	40152	KATARA AZIZ	653198	128732	171643	953573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8175	KARAULI	TODABHIM	40153	KHERI	759440	149671	199561	1108672	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115	RJKA00003803
8176	KARAULI	TODABHIM	40154	KHOHRA	548619	108122	144163	800904	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045	RJKA00003793
8177	KARAULI	TODABHIM	40155	KIRWARA	934999	184270	245693	1364962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000174	RJKA00003794

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8178	KARAULI	TODABHIM	40156	KUDHAWAL	902157	177797	237063	1317017	BANK OF BARODA	BARB0BALAGH	`14910100004979	RJKA00003575
8179	KARAULI	TODABHIM	40157	LAPAWALI	629437	124050	165399	918886	STATE BANK OF INDIA	SBIN0031085	`51072801860	RJKA00003593
8180	KARAULI	TODABHIM	40158	MACHRI	649868	128076	170768	948712	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010258	RJKA00003796
8181	KARAULI	TODABHIM	40159	MAHMADPUR	503065	99144	132192	734401	STATE BANK OF INDIA	SBIN0031085	`51072801815	RJKA00003797
8182	KARAULI	TODABHIM	40160	MAHSWA	1010368	199123	265498	1474989	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010179	RJKA00003603
8183	KARAULI	TODABHIM	40161	MANDEROO	664548	130969	174626	970143	BANK OF BARODA	BARB0KARIRI	`22540100000806	RJKA00003656
8184	KARAULI	TODABHIM	40162	MANNAUJ	912751	179885	239847	1332483	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010133	RJKA00003798
8185	KARAULI	TODABHIM	40163	MATASOOLA	932729	183822	245097	1361648	BANK OF BARODA	BARB0KARIRI	`22540100000541	RJKA00003800
8186	KARAULI	TODABHIM	40164	MOONDIYA	1031102	203210	270946	1505258	BANK OF BARODA	BARB0BALAGH	`14910100005333	RJKA00003594
8187	KARAULI	TODABHIM	40165	MORDA	1129323	222567	296757	1648647	BANK OF BARODA	BARB0MORDAX	`20720100002235	RJKA00003595
8188	KARAULI	TODABHIM	40166	NANGAL MANDAL	683618	134728	179637	997983	BANK OF BARODA	BARB0KARIRI	`22540100000078	RJKA00003609
8189	KARAULI	TODABHIM	40167	NANGAL SHERPUR	802119	158082	210776	1170977	BANK OF BARODA	BARB0BALAGH	`14910100000185	RJKA00003576
8190	KARAULI	TODABHIM	40168	NISOORA	824215	162437	216582	1203234	BANK OF BARODA	BARB0SHRIMA	`01190100015545	RJKA00003657
8191	KARAULI	TODABHIM	40169	PADAMPURA	840560	165658	220877	1227095	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100009869	RJKA00003580
8192	KARAULI	TODABHIM	40170	PAHARI	805297	158708	211611	1175616	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010142	RJKA00003611
8193	KARAULI	TODABHIM	40171	PARLA KHALSA	587363	115758	154344	857465	STATE BANK OF INDIA	SBIN0031085	`51072801848	RJKA00003718
8194	KARAULI	TODABHIM	40173	RANOLI	546501	107704	143606	797811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000216	RJKA00003618
8195	KARAULI	TODABHIM	40174	SANKARWARA	1088158	214454	285939	1588551	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42760100003435	RJKA00003799
8196	KARAULI	TODABHIM	40175	SEHRAKHAR	678018	133624	178165	989807	PUNJAB NATIONAL BANK	PUNB0693100	`6931000100010160	RJKA00003608
8197	KARAULI	TODABHIM	40176	SHEKHPURA	640787	126287	168382	935456	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41710100000181	RJKA00003566
8198	KARAULI	TODABHIM	40177	SINGHNIYAN	698752	137710	183614	1020076	STATE BANK OF INDIA	SBIN0031085	`61102297661	RJKA00003614
8199	KARAULI	TODABHIM	40179	URDAIN	680288	134071	178762	993121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41400100000258	RJKA00003598
				<b>TOTAL KARAULI</b>	<b>187008364</b>	<b>36855653</b>	<b>49140882</b>	<b>273004899</b>				
8200	KOTA	ITAWA	40180	AYANA	972675	191695	255593	1419963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100037133	RJKA00003636
8201	KOTA	ITAWA	40181	AYANI	714526	140819	187759	1043104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45570100036548	RJKA00003608
8202	KOTA	ITAWA	40182	BAGLI	550687	108529	144706	803922	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46270100521623	RJKA00003641
8203	KOTA	ITAWA	40183	BALUPA	694553	136883	182510	1013946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521640	RJKA00003634
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	794118	156505	208673	1159296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45550100027112	RJKA00003652
8205	KOTA	ITAWA	40185	BINAYAKA	694553	136883	182510	1013946	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032943	RJKA00003653
8206	KOTA	ITAWA	40186	BORDA	478904	94382	125843	699129	BANK OF BARODA	BARB0ITAWAX	`42650100007713	RJKA00003644
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	591384	116550	155400	863334	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088626	RJKA00003647
8208	KOTA	ITAWA	40188	DOONGARLI	705666	139073	185430	1030169	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521660	RJKA00003633
8209	KOTA	ITAWA	40189	DURJANPURA	830160	163608	218144	1211912	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100089254	RJKA00003646
8210	KOTA	ITAWA	40190	GANESH GANJ	739905	145821	194428	1080154	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088796	RJKA00003643
8211	KOTA	ITAWA	40191	GENTA	883471	174115	232153	1289739	ICICI BANK LIMITED	ICIC0003792	`379201002185	RJKA00003662
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	719932	141884	189179	1050995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45560100032685	RJKA00003640
8213	KOTA	ITAWA	40194	JATWADA	778200	153368	204490	1136058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46270100521836	RJKA00003664
8214	KOTA	ITAWA	40195	JORAWARPURA	517198	101929	135906	755033	CENTRAL BANK OF INDIA	CBIN0282859	`3447450235	RJKA00003639



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8215	KOTA	ITAWA	40196	KAKRAVADA	443763	87457	116609	647829	BANK OF BARODA	BARBOITAWAX	`42650100007786	RJKO00003607
8216	KOTA	ITAWA	40197	KARWAD	974927	192139	256185	1423251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46180100441308	RJKO00003637
8217	KOTA	ITAWA	40198	KETHODA	608053	119835	159780	887668	ICICI BANK LIMITED	ICIC0003792	`379201002309	RJKO00003651
8218	KOTA	ITAWA	40199	KHATOLI	1677890	330679	440905	2449474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46270100521524	RJKO00003463
8219	KOTA	ITAWA	40200	KHYAWADA	912455	179827	239769	1332051	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088680	RJKO00003649
8220	KOTA	ITAWA	40201	LAKSHMIPURA	925520	182402	243202	1351124	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46140100409253	RJKO00003655
8221	KOTA	ITAWA	40202	LUHAWAD	869055	171274	228365	1268694	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088662	RJKO00003648
8222	KOTA	ITAWA	40203	NIMOLA	886925	174795	233061	1294781	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8223	KOTA	ITAWA	40204	NONERA	577418	113798	151730	842946	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088811	RJKO00003642
8224	KOTA	ITAWA	40205	PIPLDA KALAN	772343	152214	202951	1127508	STATE BANK OF INDIA	SBIN0031263	51066870729	RJKO00003657
8225	KOTA	ITAWA	40206	RAJOPA	974477	192050	256067	1422594	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820	RJKO00003654
8226	KOTA	ITAWA	40207	RANODIYA	617514	121700	162266	901480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46270100521781	RJKO00003650
8227	KOTA	ITAWA	40208	SAHNAWDA	692451	136468	181958	1010877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46270100521838	RJKO00003658
8228	KOTA	ITAWA	294841	SINOTA	605800	119391	159188	884379	ICICI BANK LIMITED	ICIC0003792	`379201002217	RJKO00003801
8229	KOTA	ITAWA	40209	TALAV	978381	192820	257093	1428294	PUNJAB NATIONAL BANK	PUNB0021600	`0216000100088741	RJKO00003635
8230	KOTA	KHAIRABAD	40210	ALOD	536871	105807	141076	783754	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45840100232594	RJKO00003470
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	521253	102729	136971	760953	STATE BANK OF INDIA	SBIN0031436	`61126083005	RJKO00003480
8232	KOTA	KHAIRABAD	294843	ASKALI	702512	138451	184602	1025565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46330100581736	RJKO00003802
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	952551	187729	250305	1390585	STATE BANK OF INDIA	SBIN0006886	`11732293141	RJKO00003489
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	968169	190807	254409	1413385	STATE BANK OF INDIA	SBIN0031493	`51035980625	RJKO00003486
8235	KOTA	KHAIRABAD	40214	CHECHAT	1755530	345980	461307	2562817	STATE BANK OF INDIA	SBIN0031436	`61174754342	RJKO00003471
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	636736	125488	167318	929542	CENTRAL BANK OF INDIA	CBIN0281193	`2082260016	RJKO00003517
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	589281	116136	154848	860265	STATE BANK OF INDIA	SBIN0031436	`51036401082	RJKO00003488
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	689747	135936	181247	1006930	STATE BANK OF INDIA	SBIN0031436	`61125163787	RJKO00003494
8239	KOTA	KHAIRABAD	40218	GADIYA	539424	106310	141746	787480	STATE BANK OF INDIA	SBIN0031436	`61177075594	RJKO00003474
8240	KOTA	KHAIRABAD	40219	GHATOLI	514645	101426	135235	751306	STATE BANK OF INDIA	SBIN0031436	`51036401048	RJKO00003487
8241	KOTA	KHAIRABAD	40220	GOYANDA	791415	155972	207963	1155350	STATE BANK OF INDIA	SBIN0031436	`51036407051	RJKO00003526
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	646798	127471	169961	944230	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46240100490260	RJKO00003477
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	757025	149195	198926	1105146	ICICI BANK LIMITED	ICIC0006888	`688801702892	RJKO00003519
8244	KOTA	KHAIRABAD	40223	JHULMI	1089810	214780	286373	1590963	STATE BANK OF INDIA	SBIN0031436	`51036401071	RJKO00003472
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	1801032	354948	473264	2629244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46240100489058	RJKO00003461
8246	KOTA	KHAIRABAD	40225	KHEEMACH	517949	102077	136103	756129	STATE BANK OF INDIA	SBIN0031493	`61172370185	RJKO00003524
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	576366	113590	151454	841410	STATE BANK OF INDIA	SBIN0031493	`61145571044	RJKO00003523
8248	KOTA	KHAIRABAD	40227	KHERLI	976129	192376	256501	1425006	STATE BANK OF INDIA	SBIN0031436	`51036400996	RJKO00003479
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	714376	140789	187719	1042884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46330100574588	RJKO00003518
8250	KOTA	KHAIRABAD	40229	KUDAILA	1488521	293358	391144	2173023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46240100490068	RJKO00003528
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	991446	195394	260526	1447366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45830100222023	RJKO00003521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8252	KOTA	KHAIRABAD	40231	LAHARIYA	613910	120989	161319	896218	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45590100045165	RJKO00003527
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	730144	143897	191863	1065904	STATE BANK OF INDIA	SBIN0031436	`51036401059	RJKO00003492
8254	KOTA	KHAIRABAD	40232	MADANPURA	667672	131585	175447	974704	STATE BANK OF INDIA	SBIN0031436	`61124883560	RJKO00003478
8255	KOTA	KHAIRABAD	40233	MANDA	674880	133006	177341	985227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45830100222467	RJKO00003473
8256	KOTA	KHAIRABAD	40234	MODAK GAON	1382198	272404	363205	2017807	STATE BANK OF INDIA	SBIN0031493	`61172669209	RJKO00003493
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	532065	104860	139813	776738	STATE BANK OF INDIA	SBIN0031436	`61129418598	RJKO00003520
8258	KOTA	KHAIRABAD	40236	PIPLDA	999405	196963	262617	1458985	STATE BANK OF INDIA	SBIN0031493	`61175658171	RJKO00003531
8259	KOTA	KHAIRABAD	40237	RICHADIYA	672928	132621	176828	982377	STATE BANK OF INDIA	SBIN0031436	`61172401069	RJKO00003525
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	558045	109980	146640	814665	STATE BANK OF INDIA	SBIN0031493	`61175658035	RJKO00003516
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	796070	156890	209186	1162146	CENTRAL BANK OF INDIA	CBIN0281641	`2258635159	RJKO00003490
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	585227	115337	153782	854346	STATE BANK OF INDIA	SBIN0031436	`61124883071	RJKO00003522
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	2345261	462205	616273	3423739	STATE BANK OF INDIA	SBIN0031562	`51035583038	RJKO00003485
8264	KOTA	KHAIRABAD	40242	SUKET	3351725	660559	880745	4893029	STATE BANK OF INDIA	SBIN0031436	`61123974163	RJKO00003491
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1382198	272404	363205	2017807	ICICI BANK LIMITED	ICIC0006888	`688801014848	RJKO00003484
8266	KOTA	KHAIRABAD	40244	UNDWA	530413	104534	139379	774326	STATE BANK OF INDIA	SBIN0031436	`51036401015	RJKO00003475
8267	KOTA	LADPURA	294838	AARAMPURA	691249	136232	181642	1009123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46130100411646	RJKO00003803
8268	KOTA	LADPURA	40245	ALANIYA	792016	156091	208121	1156228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45760100174844	RJKO00003496
8269	KOTA	LADPURA	40246	ARANDKHERA	895936	176571	235428	1307935	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45790100193057	RJKO00003497
8270	KOTA	LADPURA	40247	BANIYANI	915458	180419	240558	1336435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45790100193076	RJKO00003498
8271	KOTA	LADPURA	40248	BHANWARIA	942790	185805	247740	1376335	CENTRAL BANK OF INDIA	CBIN0281195	`2015516843	RJKO00003499
8272	KOTA	LADPURA	40250	BHIMPURA	543478	107109	142812	793399	CENTRAL BANK OF INDIA	CBIN0280458	`2082545467	RJKO00003500
8273	KOTA	LADPURA	40249	BORABAS	795319	156742	208989	1161050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45810100202150	RJKO00003501
8274	KOTA	LADPURA	40252	DOLIYA	1518556	299277	399037	2216870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45810100202186	RJKO00003502
8275	KOTA	LADPURA	40253	GANDI FALIE	858993	169291	225721	1254005	CENTRAL BANK OF INDIA	CBIN0280458	`2082554288	RJKO00003503
8276	KOTA	LADPURA	40254	GODLIYA HERI	780302	153782	205043	1139127	CENTRAL BANK OF INDIA	CBIN0280458	`2082562346	RJKO00003504
8277	KOTA	LADPURA	40255	JAKHORA	999556	196993	262657	1459206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46370100588774	RJKO00003469
8278	KOTA	LADPURA	40256	KALIYA KHERI	833914	164348	219131	1217393	CENTRAL BANK OF INDIA	CBIN0281195	`2015516810	RJKO00003505
8279	KOTA	LADPURA	40257	KASAR	881519	173730	231640	1286889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46420100594612	RJKO00003506
8280	KOTA	LADPURA	40258	KHERA RASULPUR	717079	141322	188430	1046831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46130100404495	RJKO00003507
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	736151	145081	193441	1074673	AXIS BANK	UTIB0002983	`917010041983472	RJKO00003508
8282	KOTA	LADPURA	40260	KOLANA	1156938	228010	304013	1688961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46420100594609	RJKO00003509
8283	KOTA	LADPURA	40261	MANDANA	1322129	260565	347421	1930115	CENTRAL BANK OF INDIA	CBIN0281195	`2015516774	RJKO00003511
8284	KOTA	LADPURA	40262	MANDLIYA	706116	139162	185549	1030827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46420100594585	RJKO00003512
8285	KOTA	LADPURA	40263	MANS GAON	603247	118888	158518	880653	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45800100196951	RJKO00003510
8286	KOTA	LADPURA	40264	MAWASA	771442	152036	202715	1126193	CENTRAL BANK OF INDIA	CBIN0280458	`2082554244	RJKO00003513
8287	KOTA	LADPURA	40265	RANGPUR	600694	118385	157847	876926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45770100178448	RJKO00003514
8288	KOTA	LADPURA	40266	TATHER	656109	129306	172408	957823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45800100197179	RJKO00003515

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8289	KOTA	SANGOD	40267	AMRITKUAN	647398	127589	170119	945106	STATE BANK OF INDIA	SBIN0031266	61133263192	RJKO00003663
8290	KOTA	SANGOD	40268	AWAN	655358	129158	172211	956727	STATE BANK OF INDIA	SBIN0031266	61128342323	RJKO00003612
8291	KOTA	SANGOD	40269	BALUHERA	640941	126317	168422	935680	STATE BANK OF INDIA	SBIN0031266	61128341487	RJKO00003599
8292	KOTA	SANGOD	40270	BAPAWAR KALA	1076745	212205	282940	1571890	STATE BANK OF INDIA	SBIN0032177	61128343712	RJKO00003587
8293	KOTA	SANGOD	40271	BASIYAHERI	859744	169439	225918	1255101	ICICI BANK LIMITED	ICIC0006867	686701030396	RJKO00003602
8294	KOTA	SANGOD	40272	BORINAKALAN	492569	97076	129434	719079	STATE BANK OF INDIA	SBIN0031266	61128338167	RJKO00003542
8295	KOTA	SANGOD	40273	DANTA	622770	122736	163648	909154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8296	KOTA	SANGOD	40274	DEEGOD	1227069	241831	322441	1791341	STATE BANK OF INDIA	SBIN0031266	61128337888	RJKO00003618
8297	KOTA	SANGOD	40275	DEVLI	882871	173996	231995	1288862	STATE BANK OF INDIA	SBIN0031266	61128339193	RJKO00003598
8298	KOTA	SANGOD	40276	DILLIPURA	477552	94116	125488	697156	STATE BANK OF INDIA	SBIN0031266	61128343870	RJKO00003584
8299	KOTA	SANGOD	40277	DOTI	795169	156712	208950	1160831	STATE BANK OF INDIA	SBIN0031266	61128342027	RJKO00003547
8300	KOTA	SANGOD	40278	DULET	710772	140079	186772	1037623	STATE BANK OF INDIA	SBIN0031266	61128422924	RJKO00003613
8301	KOTA	SANGOD	40279	HINGI	638238	125784	167712	931734	STATE BANK OF INDIA	SBIN0031266	61128337991	RJKO00003619
8302	KOTA	SANGOD	40280	HINGONIYA	589131	116106	154808	860045	STATE BANK OF INDIA	SBIN0031266	61128341624	RJKO00003600
8303	KOTA	SANGOD	40281	JALIMPURA	501880	98911	131881	732672	ICICI BANK LIMITED	ICIC0006867	686701039077	RJKO00003665
8304	KOTA	SANGOD	40282	JHALRI	556994	109773	146363	813130	STATE BANK OF INDIA	SBIN0031266	61128341443	RJKO00003546
8305	KOTA	SANGOD	40283	KAMOLAR	634634	125074	166765	926473	STATE BANK OF INDIA	SBIN0031266	61128343972	RJKO00003582
8306	KOTA	SANGOD	40284	KANWAS	1203041	237096	316128	1756265	STATE BANK OF INDIA	SBIN0031266	61128418725	RJKO00003614
8307	KOTA	SANGOD	40285	KHADIYA	712123	140345	187127	1039595	STATE BANK OF INDIA	SBIN0032177	61128343575	RJKO00003666
8308	KOTA	SANGOD	40286	KHAJOORI	488365	96247	128329	712941	STATE BANK OF INDIA	SBIN0031266	61128777670	RJKO00003622
8309	KOTA	SANGOD	40287	KHJOORNA	579670	114242	152322	846234	STATE BANK OF INDIA	SBIN0031266	61145106587	RJKO00003601
8310	KOTA	SANGOD	40288	KISHANPURA	514194	101338	135117	750649	STATE BANK OF INDIA	SBIN0031266	51060721580	RJKO00003596
8311	KOTA	SANGOD	40289	KUNDANPUR	773244	152391	203188	1128823	STATE BANK OF INDIA	SBIN0031266	61128339159	RJKO00003597
8312	KOTA	SANGOD	40290	KURAD	809886	159613	212817	1182316	STATE BANK OF INDIA	SBIN0031266	61128339251	RJKO00003623
8313	KOTA	SANGOD	40291	KURADIYA KHURD	786760	155055	206740	1148555	STATE BANK OF INDIA	SBIN0031266	61128338258	RJKO00003661
8314	KOTA	SANGOD	40292	LABANIYA	548434	108086	144114	800634	STATE BANK OF INDIA	SBIN0032177	61128777749	RJKO00003588
8315	KOTA	SANGOD	40294	LATOORI	763032	150379	200505	1113916	STATE BANK OF INDIA	SBIN0032177	61128343643	RJKO00003586
8316	KOTA	SANGOD	40293	LODA HEDA	487764	96129	128172	712065	STATE BANK OF INDIA	SBIN0031266	61128425812	RJKO00003621
8317	KOTA	SANGOD	40295	MAMOR	611807	120575	160767	893149	STATE BANK OF INDIA	SBIN0031266	61128341578	RJKO00003667
8318	KOTA	SANGOD	40296	MANDAP	987091	194536	259382	1441009	STATE BANK OF INDIA	SBIN0031266	61128341919	RJKO00003545
8319	KOTA	SANGOD	40297	MANDITA	771892	152125	202833	1126850	STATE BANK OF INDIA	SBIN0031266	61128338338	RJKO00003544
8320	KOTA	SANGOD	40298	MOINKALAN	635084	125163	166883	927130	STATE BANK OF INDIA	SBIN0031266	61128326479	RJKO00003585
8321	KOTA	SANGOD	40299	MORU KALAN	753271	148455	197940	1099666	STATE BANK OF INDIA	SBIN0031266	61135590343	RJKO00003615
8322	KOTA	SANGOD	40300	SAWAN BHADO	384895	75855	101140	561890	ICICI BANK LIMITED	ICIC0006867	686701701878	RJKO00003617
8323	KOTA	SANGOD	40301	SHYAMPURA	757626	149313	199084	1106023	STATE BANK OF INDIA	SBIN0031266	61126789611	RJKO00003660
8324	KOTA	SANGOD	40302	VINOD KHURD	669925	132029	176039	977993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8325	KOTA	SULTANPUR	40303	AMARPURA	848331	167189	222919	1238439	CENTRAL BANK OF INDIA	CBIN0280459	2058438169	RJKO00003549

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8326	KOTA	SULTANPUR	40304	BAMORI	854188	168343	224458	1246989	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45910100275539	RJKO00003550
8327	KOTA	SULTANPUR	40305	BANETHYA	699359	137830	183773	1020962	STATE BANK OF INDIA	SBIN0031261	`51065750721	RJKO00003603
8328	KOTA	SULTANPUR	40306	BAROD	777599	153249	204333	1135181	CENTRAL BANK OF INDIA	CBIN0282121	`2218821449	RJKO00003565
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	520352	102551	136735	759638	STATE BANK OF INDIA	SBIN0031261	`51065750710	RJKO00003606
8330	KOTA	SULTANPUR	40308	BHORA	828808	163342	217789	1209939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165638	RJKO00003568
8331	KOTA	SULTANPUR	40309	BISLAI	291487	57446	76595	425528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100563524	RJKO00003566
8332	KOTA	SULTANPUR	40310	BOODADEET	873710	172191	229588	1275489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46010100323124	RJKO00003605
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	753872	148573	198098	1100543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45990100315284	RJKO00003569
8334	KOTA	SULTANPUR	40312	DIGOD	1183068	233159	310879	1727106	STATE BANK OF INDIA	SBIN0031261	`51065750663	RJKO00003462
8335	KOTA	SULTANPUR	40313	DOONGARJA	651303	128359	171145	950807	BANK OF INDIA	BKID0006625	`662510100000503	RJKO00003570
8336	KOTA	SULTANPUR	40314	GADEPAN	966067	190393	253857	1410317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165351	RJKO00003571
8337	KOTA	SULTANPUR	40315	JALIMPURA	521703	102817	137090	761610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559443	RJKO00003572
8338	KOTA	SULTANPUR	40316	JHADGAO	779101	153545	204727	1137373	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002202	RJKO00003573
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	378137	74523	99365	552025	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002418	RJKO00003577
8340	KOTA	SULTANPUR	40318	KHERULA	550386	108470	144627	803483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559488	RJKO00003576
8341	KOTA	SULTANPUR	40319	KISHORPURA	654907	129069	172092	956068	CENTRAL BANK OF INDIA	CBIN0280459	`3439131194	RJKO00003574
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	809436	159524	212698	1181658	BANK OF INDIA	BKID0006624	`662410100000491	RJKO00003656
8343	KOTA	SULTANPUR	40321	KOTSUWA	717379	141381	188508	1047268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46040100346492	RJKO00003575
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	528761	104208	138945	771914	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002578	RJKO00003578
8345	KOTA	SULTANPUR	40323	MADANPURA	620367	122262	163016	905645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100558676	RJKO00003579
8346	KOTA	SULTANPUR	40324	MANDAWARA	567506	111844	149126	828476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45510100002586	RJKO00003604
8347	KOTA	SULTANPUR	40325	MORPA	573964	113117	150823	837904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100563592	RJKO00003580
8348	KOTA	SULTANPUR	40326	MUNDLA	627125	123594	164792	915511	STATE BANK OF INDIA	SBIN0031261	`51065750732	RJKO00003581
8349	KOTA	SULTANPUR	40327	NIMODA	929725	183230	244307	1357262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46040100346489	RJKO00003583
8350	KOTA	SULTANPUR	40335	PADASALIYA	441811	87072	116096	644979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46310100559608	RJKO00003594
8351	KOTA	SULTANPUR	40329	POLAI KALAN	619466	122085	162779	904330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100165075	RJKO00003590
8352	KOTA	SULTANPUR	40330	RAILGAON	511041	100716	134288	746045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45990100315292	RJKO00003591
8353	KOTA	SULTANPUR	40331	SAROLA	765135	150793	201057	1116985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45910100275428	RJKO00003592
8354	KOTA	SULTANPUR	40332	SIMLIYA	1161293	228868	305157	1695318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`45750100164905	RJKO00003632
8355	KOTA	SULTANPUR	40334	TAKARWADA	773244	152391	203188	1128823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46010100323125	RJKO00003595
				<b>TOTAL KOTA</b>	<b>123508192</b>	<b>24341029</b>	<b>32454699</b>	<b>180303920</b>				
8356	NAGAU	BHERUNDA	40759	ALNIYAWAS	864765	170428	227238	1262431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265917	RJNA00007675
8357	NAGAU	BHERUNDA	40763	ARI GHATI	475817	93774	125032	694623	STATE BANK OF INDIA	SBIN0032066	`61156613266	RJNA00007692
8358	NAGAU	BHERUNDA	40766	BHERUNDA	669370	131920	175893	977183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`11320412001	RJNA00007699
8359	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	611189	120453	160604	892246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325380797	RJNA00007641
8360	NAGAU	BHERUNDA	40770	DHANIPURA	419594	82694	110258	612546	STATE BANK OF INDIA	SBIN0032066	`61156738977	RJNA00007682
8361	NAGAU	BHERUNDA	40771	DODIYANA	576280	113573	151431	841284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320018923	RJNA00007700
8362	NAGAU	BHERUNDA	294868	GOL	275236	54244	72325	401805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	`83067462122	RJNA00008011

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8363	NAGAU	BHERUNDA	40351	HARSOR	1060392	208982	278643	1548017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855	RJNA00007449
8364	NAGAU	BHERUNDA	40779	KOD	674900	133009	177346	985255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621	RJNA00007705
8365	NAGAU	BHERUNDA	40780	LADPURA	694140	136801	182402	1013343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951	RJNA00007701
8366	NAGAU	BHERUNDA	40361	MANDAL JODHA	665683	131193	174924	971800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112	RJNA00007507
8367	NAGAU	BHERUNDA	40363	MEORA	418212	82421	109895	610528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123	RJNA00007510
8368	NAGAU	BHERUNDA	40785	MORI KALAN	668793	131806	175741	976340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477	RJNA00007702
8369	NAGAU	BHERUNDA	40365	NATHWARA	414064	81604	108805	604473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236	RJNA00007631
8370	NAGAU	BHERUNDA	40367	NIMBARI KALAN	397705	78380	104506	580591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550	RJNA00007459
8371	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	660614	130194	173592	964400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910	RJNA00007688
8372	NAGAU	BHERUNDA	40370	PALRI KALAN	542408	106898	142531	791837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178	RJNA00007460
8373	NAGAU	BHERUNDA	40373	RAJLOTA	584460	115185	153581	853226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888	RJNA00007462
8374	NAGAU	BHERUNDA	40792	SATHANA KALAN	421899	83148	110864	615911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906	RJNA00007674
8375	NAGAU	BHERUNDA	40794	SOODWAR	414986	81786	109047	605819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411	RJNA00007308
8376	NAGAU	BHERUNDA	40795	TEHLA	643447	126811	169081	939339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068	RJNA00007690
8377	NAGAU	BHERUNDA	40796	THANWALA	1481254	291926	389235	2162415	ICICI BANK LIMITED	ICIC0006845	684501701710	RJNA00007708
8378	NAGAU	BHERUNDA	40377	THATA	540680	106557	142077	789314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180	RJNA00007647
8379	NAGAU	DEGANA	40336	ANTROLI KALAN	439756	86667	115556	641979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822	RJNA00007451
8380	NAGAU	DEGANA	40337	BACHHWARI	560496	110463	147284	818243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832	RJNA00007628
8381	NAGAU	DEGANA	40338	BANWARLA	525588	103583	138111	767282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134	RJNA00007638
8382	NAGAU	DEGANA	40339	BARNA	411645	81127	108169	600941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076	RJNA00007297
8383	NAGAU	DEGANA	40341	BUTATI	718795	141660	188880	1049335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100	RJNA00007458
8384	NAGAU	DEGANA	40342	CHANDA ROON	793796	156442	208589	1158827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043	RJNA00007300
8385	NAGAU	DEGANA	40343	CHOLIYAS	442982	87303	116404	646689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032	RJNA00007629
8386	NAGAU	DEGANA	40344	CHOSALI	560035	110372	147163	817570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258	RJNA00007643
8387	NAGAU	DEGANA	295053	CHUA	470287	92684	123579	686550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892	RJNA00008014
8388	NAGAU	DEGANA	40345	CHUI	492983	97157	129543	719683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311	RJNA00007644
8389	NAGAU	DEGANA	40346	DABOLI MEETHI	384225	75723	100964	560912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292	RJNA00007642
8390	NAGAU	DEGANA	40347	DEGANA GAON	565220	111394	148525	825139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264	RJNA00007637
8391	NAGAU	DEGANA	40348	GONARDA	490909	96749	128998	716656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957	RJNA00007456
8392	NAGAU	DEGANA	40360	GUNDISAR	364063	71750	95666	531479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065	RJNA00008071
8393	NAGAU	DEGANA	40350	GUNSALI	433765	85487	113982	633234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156	RJNA00007447
8394	NAGAU	DEGANA	40352	IDWA	652664	128627	171503	952794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101	RJNA00007633
8395	NAGAU	DEGANA	40353	JAKHERA	453697	89415	119220	662332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189	RJNA00007632
8396	NAGAU	DEGANA	40354	JALSOO KHURD	592870	116843	155791	865504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221	RJNA00007481
8397	NAGAU	DEGANA	40355	JALSOO NANAK	524435	103356	137808	765599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388	RJNA00007483
8398	NAGAU	DEGANA	40357	KHERWA	770639	151878	202504	1125021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098	RJNA00007645
8399	NAGAU	DEGANA	295049	KHIVTANA	366252	72181	96241	534674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406	RJNA00007981

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8400	NAGAU	DEGANA	40358	KHURI KALAN	620866	122360	163147	906373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899	RJNA00007461
8401	NAGAU	DEGANA	294902	KIRAR	536417	105717	140956	783090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522	RJNA00007985
8402	NAGAU	DEGANA	40359	KITALSAR	433189	85373	113831	632393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270	RJNA00007646
8403	NAGAU	DEGANA	40362	MANJHEE	554160	109214	145619	808993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297	RJNA00007634
8404	NAGAU	DEGANA	40364	MOGAS	416023	81990	109320	607333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811	RJNA00007630
8405	NAGAU	DEGANA	40368	NIMBOLA KALAN	428466	84442	112589	625497	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010	RJNA00007506
8406	NAGAU	DEGANA	40369	PALIYAS	567409	111825	149100	828334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021	RJNA00007448
8407	NAGAU	DEGANA	40371	POONAS	455310	89733	119643	664686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300	RJNA00007650
8408	NAGAU	DEGANA	40372	PUNDLOTA	392059	77267	103023	572349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733	RJNA00007640
8409	NAGAU	DEGANA	40374	RAJOD	451623	89006	118675	659304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913	RJNA00007636
8410	NAGAU	DEGANA	40375	SANJOO	592755	116820	155760	865335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199	RJNA00007649
8411	NAGAU	DEGANA	295054	SARSANDA	371206	73157	97543	541906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604	RJNA00007986
8412	NAGAU	DEGANA	40376	SIRASANA	570865	112506	150008	833379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509	RJNA00007648
8413	NAGAU	DEGANA	40378	TILANESH	561533	110667	147556	819756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145	RJNA00007639
8414	NAGAU	DIDWANA	40379	AGUNTA	511532	100813	134417	746762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548	RJNA00007275
8415	NAGAU	DIDWANA	40382	BALIYA	550473	108487	144650	803610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387	RJNA00007288
8416	NAGAU	DIDWANA	40385	BARANGANA	515795	101653	135537	752985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048	RJNA00007278
8417	NAGAU	DIDWANA	40390	BINCHAWA	509573	100427	133902	743902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033	RJNA00007307
8418	NAGAU	DIDWANA	40393	CHOUKUKHAN	737459	145339	193785	1076583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319	RJNA00007285
8419	NAGAU	DIDWANA	40395	DADU BASNI	467176	92071	122762	682009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211	RJNA00007290
8420	NAGAU	DIDWANA	40398	DAULAT PURA	561648	110690	147586	819924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412	RJNA00007303
8421	NAGAU	DIDWANA	40399	DAYAL PURA	582386	114777	153036	850199	AXIS BANK	UTIB0001732	920010050301634	RJNA00007299
8422	NAGAU	DIDWANA	40402	DUDOLI	526279	103719	138292	768290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988	RJNA00007292
8423	NAGAU	DIDWANA	262116	GODRAS	475356	93683	124911	693950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686	RJNA00007955
8424	NAGAU	DIDWANA	40403	KALWANI	479849	94569	126092	700510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696	RJNA00007274
8425	NAGAU	DIDWANA	40404	KERAP	473974	93411	124548	691933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971	RJNA00007306
8426	NAGAU	DIDWANA	40406	KHARESH	484342	95454	127272	707068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237	RJNA00007298
8427	NAGAU	DIDWANA	40407	KHARWALIYA	506348	99791	133055	739194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033059	RJNA00007799
8428	NAGAU	DIDWANA	40408	KHATU KHURD	1290581	254348	339131	1884060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798	RJNA00007305
8429	NAGAU	DIDWANA	40410	KHUNKHUNA	782966	154307	205743	1143016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926	RJNA00007296
8430	NAGAU	DIDWANA	40411	KOLIYA	747482	147314	196419	1091215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959	RJNA00007283
8431	NAGAU	DIDWANA	40413	LALASARI	493214	97203	129604	720021	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093	RJNA00007319
8432	NAGAU	DIDWANA	40414	LOROLI KALAN	504619	99451	132601	736671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669	RJNA00007304
8433	NAGAU	DIDWANA	40415	MAMRODA	516486	101789	135719	753994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879	RJNA00007294
8434	NAGAU	DIDWANA	294345	MANDABASNI	574897	113301	151068	839266	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8435	NAGAU	DIDWANA	40416	MANDUKARA	528007	104060	138746	770813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456	RJNA00007784
8436	NAGAU	DIDWANA	40417	MAWA	782736	154262	205682	1142680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981743	RJNA00007312

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8437	NAGAU	DIDWANA	40419	NIMBI KALAN	499320	98406	131208	728934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325980636	RJNA00007277
8438	NAGAU	DIDWANA	294351	NIMBI KHURD	506232	99768	133025	739025	HDFC BANK	HDFC0002037	`50100385273864	RJNA00007990
8439	NAGAU	DIDWANA	40422	PALOT	498168	98179	130905	727252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325975398	RJNA00007284
8440	NAGAU	DIDWANA	40423	PAWA	680314	134077	178769	993160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325985760	RJNA00007787
8441	NAGAU	DIDWANA	40424	PIDWA	673171	132669	176892	982732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325983434	RJNA00008069
8442	NAGAU	DIDWANA	294574	PYAWAN	449088	88506	118009	655603	HDFC BANK	HDFC0009356	`50100386292305	RJNA00007991
8443	NAGAU	DIDWANA	262115	RAMSABAS	442176	87144	116192	645512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`83020377261	RJNA00007957
8444	NAGAU	DIDWANA	294342	RANSISAR JATAN	482038	95000	126667	703705	HDFC BANK	HDFC0002037	`50100386400977	RJNA00007992
8445	NAGAU	DIDWANA	40427	SANIYA	661420	130353	173804	965577	ICICI BANK LIMITED	ICIC0001748	`174801001431	RJNA00007286
8446	NAGAU	DIDWANA	40428	SHERANI ABAD	1001404	197357	263143	1461904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983671	RJNA00007302
8447	NAGAU	DIDWANA	40429	SINGHANA	559805	110326	147102	817233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325981732	RJNA00007320
8448	NAGAU	DIDWANA	40430	SINGRAWAT KALAN	496324	97816	130421	724561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325992755	RJNA00007301
8449	NAGAU	DIDWANA	40431	SOOPKA	779625	153649	204865	1138139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325983977	RJNA00007282
8450	NAGAU	DIDWANA	40433	THANU	746906	147200	196267	1090373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	`11325979880	RJNA00007291
8451	NAGAU	JAYAL	40436	AKORA	826055	162799	217066	1205920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851850	RJNA00007418
8452	NAGAU	JAYAL	40437	ANWLIYASAR	604161	119068	158758	881987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851293	RJNA00007395
8453	NAGAU	JAYAL	40439	BARNEL	922025	181713	242284	1346022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854205	RJNA00007457
8454	NAGAU	JAYAL	40440	BHAWALA	521670	102811	137081	761562	STATE BANK OF INDIA	SBIN0031619	`61140374539	RJNA00007467
8455	NAGAU	JAYAL	40442	BUGARDA	382842	75451	100601	558894	STATE BANK OF INDIA	SBIN0032425	`61133918673	RJNA00007505
8456	NAGAU	JAYAL	40444	CHHAJOLI	487453	96067	128090	711610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851259	RJNA00007370
8457	NAGAU	JAYAL	40443	CHHAPRA	429387	84624	112832	626843	THE NAGAU CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	`28008111110019100	RJNA00007558
8458	NAGAU	JAYAL	40445	DEH	1160394	228691	304921	1694006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325546642	RJNA00007546
8459	NAGAU	JAYAL	40446	DHARNA	667872	131624	175499	974995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854884	RJNA00007474
8460	NAGAU	JAYAL	40447	DHEHARI	673056	132646	176861	982563	STATE BANK OF INDIA	SBIN0031619	`61177815724	RJNA00007465
8461	NAGAU	JAYAL	40449	DOTINA	445517	87803	117070	650390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`83032729563	RJNA00007515
8462	NAGAU	JAYAL	40450	DUGASTAU	615912	121384	161846	899142	ICICI BANK LIMITED	ICIC0003553	`355301001626	RJNA00007522
8463	NAGAU	JAYAL	40451	DUGOLI	754279	148654	198205	1101138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853904	RJNA00007425
8464	NAGAU	JAYAL	40454	GORAU	570865	112506	150008	833379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853937	RJNA00007421
8465	NAGAU	JAYAL	40455	GUGRIYALI	658655	129808	173077	961540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325861813	RJNA00007509
8466	NAGAU	JAYAL	40456	JALNIYASAR	598285	117910	157214	873409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325859305	RJNA00007415
8467	NAGAU	JAYAL	40457	JAYAL	1868474	368239	490986	2727699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325848496	RJNA00007445
8468	NAGAU	JAYAL	40458	JHARELI	875826	172608	230144	1278578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325861018	RJNA00007512
8469	NAGAU	JAYAL	40459	JOCHEENA	599437	118137	157516	875090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851237	RJNA00007517
8470	NAGAU	JAYAL	40460	KAMEDIYA	570980	112529	150039	833548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325851351	RJNA00007455
8471	NAGAU	JAYAL	40461	KATHOTI	814880	160597	214129	1189606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866447	RJNA00007454
8472	NAGAU	JAYAL	40462	KHATU KALLAN	1846008	363812	485082	2694902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	`11326166206	RJNA00007470
8473	NAGAU	JAYAL	40463	KHERAT	674554	132941	177255	984750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	`11325853846	RJNA00007432

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8474	NAGAU	JAYAL	40464	KHINYALA	744947	146814	195753	1087514	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	`11326645687	RJNA00007516
8475	NAGAU	JAYAL	40466	MANGLOD	541371	106694	142258	790323	STATE BANK OF INDIA	SBIN0031633	`51069570303	RJNA00007513
8476	NAGAU	JAYAL	40467	PEENDIYA	553008	108987	145316	807311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853664	RJNA00007476
8477	NAGAU	JAYAL	40452	PHARDOD	603354	118909	158546	880809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	`11325866561	RJNA00007463
8478	NAGAU	JAYAL	40468	RAJOD	772022	152150	202867	1127039	STATE BANK OF INDIA	SBIN0031118	`61152138781	RJNA00007518
8479	NAGAU	JAYAL	40469	RATANGA	468559	92344	123125	684028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866403	RJNA00007441
8480	NAGAU	JAYAL	40470	ROHINA	550934	108578	144771	804283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325855323	RJNA00007468
8481	NAGAU	JAYAL	40473	ROTOO	551279	108646	144862	804787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325853697	RJNA00007436
8482	NAGAU	JAYAL	40474	SANDEELA	610497	120317	160423	891237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325866639	RJNA00007543
8483	NAGAU	JAYAL	40475	SOMNA	648747	127855	170474	947076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851612	RJNA00007520
8484	NAGAU	JAYAL	40476	SONELI	616949	121588	162118	900655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325866583	RJNA00007396
8485	NAGAU	JAYAL	40477	SURPALIYA	958086	188820	251760	1398666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325851861	RJNA00007550
8486	NAGAU	JAYAL	40478	TANGLA	517408	101971	135961	755340	ICICI BANK LIMITED	ICIC0006718	`671801702469	RJNA00007434
8487	NAGAU	JAYAL	40479	TANWRA	588147	115912	154549	858608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	`11325854704	RJNA00007511
8488	NAGAU	JAYAL	40480	TARNAU	638724	125880	167840	932444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	`11325039007	RJNA00007538
8489	NAGAU	KHINVSAR	40639	AAKLA	752897	148381	197841	1099119	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325495958	RJNA00007902
8490	NAGAU	KHINVSAR	40638	ACHEENA	559114	110190	146920	816224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325495981	RJNA00007901
8491	NAGAU	KHINVSAR	40642	BERATHAL KALAN	631120	124381	165842	921343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325496724	RJNA00007903
8492	NAGAU	KHINVSAR	40675	BERAWAS	506002	99723	132964	738689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11325495914	RJNA00007904
8493	NAGAU	KHINVSAR	40643	BHAWANDA	515680	101630	135507	752817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325496134	RJNA00007905
8494	NAGAU	KHINVSAR	40685	BHER	691951	136370	181826	1010147	STATE BANK OF INDIA	SBIN0031634	`51090317105	RJNA00007906
8495	NAGAU	KHINVSAR	40686	BHOJAS	711997	140321	187094	1039412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325799116	RJNA00007907
8496	NAGAU	KHINVSAR	40687	BHOMASAR	711075	140139	186852	1038066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325794549	RJNA00007909
8497	NAGAU	KHINVSAR	40688	BHUNDEL	991496	195404	260539	1447439	STATE BANK OF INDIA	SBIN0031634	`51090318788	RJNA00007908
8498	NAGAU	KHINVSAR	40644	BIRLOKA	524896	103447	137929	766272	STATE BANK OF INDIA	SBIN0031620	`51083650362	RJNA00007910
8499	NAGAU	KHINVSAR	40690	CHAWANDIYA	594598	117184	156245	868027	BANK OF BARODA	BARB0NAGAU	`10280100006232	RJNA00007911
8500	NAGAU	KHINVSAR	40694	DATINA	704278	138799	185066	1028143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325790157	RJNA00007912
8501	NAGAU	KHINVSAR	40645	DEHROO	481117	94819	126425	702361	STATE BANK OF INDIA	SBIN0031635	`51071880481	RJNA00007913
8502	NAGAU	KHINVSAR	40695	DEU	639761	126084	168112	933957	BANK OF BARODA	BARB0NAGAU	`10280100002657	RJNA00007914
8503	NAGAU	KHINVSAR	40696	DHEENGARA	569367	112211	149615	831193	BANK OF BARODA	BARB0NAGAU	`10280100006230	RJNA00008101
8504	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	643447	126811	169081	939339	BANK OF BARODA	BARB0NAGAU	`10280100006797	RJNA00007915
8505	NAGAU	KHINVSAR	40655	KANTIYA	565335	111416	148555	825306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	`11326515363	RJNA00007916
8506	NAGAU	KHINVSAR	40705	KARNU	572363	112801	150402	835566	STATE BANK OF INDIA	SBIN0031528	`61095681212	RJNA00007917
8507	NAGAU	KHINVSAR	40659	KHATORA	457153	90096	120128	667377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	`11325496123	RJNA00007920
8508	NAGAU	KHINVSAR	40660	KHEENWSAR	1279291	252123	336164	1867578	STATE BANK OF INDIA	SBIN0032030	`51061991783	RJNA00008060
8509	NAGAU	KHINVSAR	294379	KHUNDALA	500587	98656	131541	730784	STATE BANK OF INDIA	SBIN0032030	`39374948825	RJNA00007993
8510	NAGAU	KHINVSAR	40661	KURCHI	807391	159121	212161	1178673	STATE BANK OF INDIA	SBIN0031620	`51083650453	RJNA00007921



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8511	NAGAU	KHINVSAR	295056	LALAP	468443	92321	123095	683859	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8512	NAGAU	KHINVSAR	40646	LALAWAS	461531	90959	121278	673768	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8513	NAGAU	KHINVSAR	40662	MADPURA	1024331	201875	269167	1495373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947	RJNA00007923
8514	NAGAU	KHINVSAR	40665	NAGARI	479043	94410	125880	699333	STATE BANK OF INDIA	SBIN0031114	51061992551	RJNA00007924
8515	NAGAU	KHINVSAR	40666	NARWA KALAN	639530	126039	168052	933621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139	RJNA00007925
8516	NAGAU	KHINVSAR	40710	PABUSAR	788497	155397	207196	1151090	BANK OF BARODA	BARB0NAGAU	10280100002292	RJNA00007926
8517	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	823981	162390	216521	1202892	STATE BANK OF INDIA	SBIN0031114	51061991818	RJNA00007927
8518	NAGAU	KHINVSAR	40669	PANCHORI	913845	180101	240134	1334080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076	RJNA00007928
8519	NAGAU	KHINVSAR	262697	PAPASANI	567178	111780	149040	827998	STATE BANK OF INDIA	SBIN0031620	61267794776	RJNA00007929
8520	NAGAU	KHINVSAR	40670	PEEPLIYA	658309	129740	172986	961035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432	RJNA00008058
8521	NAGAU	KHINVSAR	294382	SATIKA KHURD	473858	93388	124518	691764	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765	RJNA00007995
8522	NAGAU	KHINVSAR	40720	TANKLA	670061	132056	176074	978191	BANK OF BARODA	BARB0NAGAU	10280100001564	RJNA00007930
8523	NAGAU	KHINVSAR	40721	TANTWAS	716030	141115	188154	1045299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939	RJNA00007931
8524	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	613147	120839	161119	895105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708	RJNA00007620
8525	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	691259	136234	181645	1009138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021	RJNA00007623
8526	NAGAU	KUCHAMAN CITY	40485	BHANWTA	734117	144680	192907	1071704	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8527	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	513375	101176	134902	749453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820	RJNA00008085
8528	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	593561	116979	155972	866512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924	RJNA00007626
8529	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	537339	105899	141199	784437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116	RJNA00007578
8530	NAGAU	KUCHAMAN CITY	40489	CHITAWA	932624	183802	245069	1361495	STATE BANK OF INDIA	SBIN0031733	61157488674	RJNA00007622
8531	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	482845	95159	126879	704883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203	RJNA00007501
8532	NAGAU	KUCHAMAN CITY	40493	GHATWA	1070876	211049	281398	1563323	ICICI BANK LIMITED	ICIC0006708	670801025601	RJNA00007983
8533	NAGAU	KUCHAMAN CITY	40496	HEERANI	616834	121566	162088	900488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899	RJNA00007614
8534	NAGAU	KUCHAMAN CITY	40497	HUDEEL	775132	152763	203684	1131579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043	RJNA00007627
8535	NAGAU	KUCHAMAN CITY	40498	INDALI	436069	85941	114588	636598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797	RJNA00007577
8536	NAGAU	KUCHAMAN CITY	294425	JASRANA	503698	99269	132359	735326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786	RJNA00008089
8537	NAGAU	KUCHAMAN CITY	40501	JEEJOT	660844	130239	173652	964735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009	RJNA00007537
8538	NAGAU	KUCHAMAN CITY	40502	JILIYA	673863	132805	177073	983741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811	RJNA00007498
8539	NAGAU	KUCHAMAN CITY	40505	KHARIYA	583653	115027	153369	852049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145	RJNA00007568
8540	NAGAU	KUCHAMAN CITY	40506	KHORANDI	579275	114164	152218	845657	ICICI BANK LIMITED	ICIC0006708	670801021030	RJNA00007499
8541	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	759924	149766	199688	1109378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744	RJNA00007612
8542	NAGAU	KUCHAMAN CITY	40508	LALAS	506578	99837	133115	739530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098	RJNA00007559
8543	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	502085	98951	131935	732971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946	RJNA00007613
8544	NAGAU	KUCHAMAN CITY	40518	NAGWARA	720753	142046	189395	1052194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360	RJNA00007572
8545	NAGAU	KUCHAMAN CITY	40519	NALOT	514297	101358	135144	750799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321	RJNA00007611
8546	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	558077	109986	146648	814711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719	RJNA00007573
8547	NAGAU	KUCHAMAN CITY	40521	PALARA	529505	104355	139140	773000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101	RJNA00007492

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8548	NAGAU	KUCHAMAN CITY	40523	PANCHWA	875480	172540	230053	1278073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134	RJNA00007618
8549	NAGAU	KUCHAMAN CITY	40524	PAREWADI	755316	148858	198477	1102651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087	RJNA00007615
8550	NAGAU	KUCHAMAN CITY	40525	PREMPURA	703126	138572	184763	1026461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866	RJNA00007526
8551	NAGAU	KUCHAMAN CITY	40527	RASAL	578469	114005	152006	844480	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360	RJNA00007621
8552	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	476739	93956	125274	695969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123	RJNA00007575
8553	NAGAU	KUCHAMAN CITY	40529	SARGOTH	783773	154466	205955	1144194	AXIS BANK	UTIB0003530	919010068704566	RJNA00007625
8554	NAGAU	KUCHAMAN CITY	40531	SHIV	511186	100745	134326	746257	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8555	NAGAU	KUCHAMAN CITY	40534	TODAS	549897	108374	144498	802769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214	RJNA00007500
8556	NAGAU	KUCHAMAN CITY	40535	UGARPURA	594253	117115	156154	867522	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684	RJNA00007495
8557	NAGAU	LADNU	40536	ASOTA	714071	140729	187639	1042439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976	RJNA00007589
8558	NAGAU	LADNU	40537	BAKALIYA	644023	126924	169232	940179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965	RJNA00007494
8559	NAGAU	LADNU	40538	BALDU	604045	119045	158727	881817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271	RJNA00007587
8560	NAGAU	LADNU	40539	BALSAMAND	455540	89778	119704	665022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135	RJNA00007590
8561	NAGAU	LADNU	294309	BHIDASARI	563492	111053	148071	822616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254	RJNA00007996
8562	NAGAU	LADNU	40540	CHANDRAI	529505	104355	139140	773000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998	RJNA00007464
8563	NAGAU	LADNU	40541	CHHAPARA	463950	91435	121914	677299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113	RJNA00007484
8564	NAGAU	LADNU	40542	DHEENGSAI	606695	119568	159424	885687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040	RJNA00007585
8565	NAGAU	LADNU	40543	DHYAWA	575589	113437	151250	840276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494	RJNA00007582
8566	NAGAU	LADNU	40544	DUJAR	519942	102470	136627	759039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062	RJNA00007496
8567	NAGAU	LADNU	40545	GENANA	476854	93978	125305	696137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989	RJNA00007685
8568	NAGAU	LADNU	40546	GHEERDODA MITHA	459918	90641	120854	671413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119	RJNA00007586
8569	NAGAU	LADNU	40547	HUDASH	526624	103787	138383	768794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901	RJNA00007480
8570	NAGAU	LADNU	40548	INDERPURA	476163	93842	125123	695128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879	RJNA00007563
8571	NAGAU	LADNU	40549	JASWANTGARH	1139426	224558	299411	1663395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187	RJNA00007486
8572	NAGAU	LADNU	40550	KHAMLIYAD	442982	87303	116404	646689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854	RJNA00007588
8573	NAGAU	LADNU	40551	KUSUMBI ALIPUR	828129	163208	217610	1208947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978	RJNA00007452
8574	NAGAU	LADNU	40552	LACHHARI	719947	141887	189183	1051017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507	RJNA00007471
8575	NAGAU	LADNU	40553	LEDI	718795	141660	188880	1049335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039	RJNA00007667
8576	NAGAU	LADNU	294303	MALGAON	540680	106557	142077	789314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337	RJNA00007997
8577	NAGAU	LADNU	40554	MANGALPURA	586879	115662	154216	856757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099	RJNA00007528
8578	NAGAU	LADNU	40555	MEETHRI	622479	122678	163571	908728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698	RJNA00007466
8579	NAGAU	LADNU	40556	NIMBI JODHA	1338048	263703	351604	1953355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041	RJNA00007566
8580	NAGAU	LADNU	40557	ODEET	778243	153376	204502	1136121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226	RJNA00007527
8581	NAGAU	LADNU	40558	RATAU	828820	163344	217792	1209956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832	RJNA00007497
8582	NAGAU	LADNU	40559	REENGAN	478236	94251	125668	698155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108	RJNA00007473
8583	NAGAU	LADNU	40560	RODOO	811999	160029	213372	1185400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990	RJNA00007488
8584	NAGAU	LADNU	40561	SANWARAD	545865	107579	143439	796883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051	RJNA00007469

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8585	NAGAU	LADNU	40562	SARDI	478697	94342	125789	698828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052073	RJNA00007610
8586	NAGAU	LADNU	40563	SEENWA	680199	134054	178738	992991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065843	RJNA00007609
8587	NAGAU	LADNU	40564	SILANWAD	657157	129513	172684	959354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326065865	RJNA00007479
8588	NAGAU	LADNU	40565	SUNARI	592985	116866	155821	865672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326052028	RJNA00007493
8589	NAGAU	LADNU	40566	TANWARA	684577	134917	179889	999383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066472	RJNA00007584
8590	NAGAU	LADNU	40567	UDARASAR	495979	97748	130330	724057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	`11326066461	RJNA00007592
8591	NAGAU	MAKRANA	40568	ALTAWA	573284	112983	150644	836911	ICICI BANK LIMITED	ICIC0006716	`671601704855	RJNA00007944
8592	NAGAU	MAKRANA	40569	ASARWA	461531	90959	121278	673768	ICICI BANK LIMITED	ICIC0006716	`671601704843	RJNA00007945
8593	NAGAU	MAKRANA	40570	BAJOLI	617871	121770	162360	902001	ICICI BANK LIMITED	ICIC0006716	`671601704856	RJNA00007658
8594	NAGAU	MAKRANA	40571	BARWALI	670176	132078	176105	978359	ICICI BANK LIMITED	ICIC0006716	`671601704820	RJNA00007660
8595	NAGAU	MAKRANA	40572	BESROLI	613147	120839	161119	895105	ICICI BANK LIMITED	ICIC0006716	`671601704848	RJNA00007653
8596	NAGAU	MAKRANA	40575	BHAIYA KALAN	717412	141388	188517	1047317	STATE BANK OF INDIA	SBIN0031113	`51040398809	RJNA00007606
8597	NAGAU	MAKRANA	40573	BHARNAI	429157	84578	112771	626506	ICICI BANK LIMITED	ICIC0006716	`671601704826	RJNA00007657
8598	NAGAU	MAKRANA	40574	BHINCHAWA	502430	99019	132025	733474	ICICI BANK LIMITED	ICIC0006716	`671601704859	RJNA00007374
8599	NAGAU	MAKRANA	40576	BILLU	892531	175900	234534	1302965	ICICI BANK LIMITED	ICIC0006716	`671601704827	RJNA00007444
8600	NAGAU	MAKRANA	40578	BUDSU	1090346	214886	286514	1591746	ICICI BANK LIMITED	ICIC0006716	`671601704829	RJNA00007439
8601	NAGAU	MAKRANA	40579	CHANDI	535956	105626	140835	782417	ICICI BANK LIMITED	ICIC0006716	`671601704830	RJNA00007429
8602	NAGAU	MAKRANA	294480	DEORI	435263	85782	114376	635421	CANARA BANK	CNRB0005442	`5442101004893	RJNA00007998
8603	NAGAU	MAKRANA	40580	DHANANWAN	673287	132692	176922	982901	ICICI BANK LIMITED	ICIC0006716	`671601704824	RJNA00007663
8604	NAGAU	MAKRANA	40581	DOBRI KALAN	661881	130444	173925	966250	ICICI BANK LIMITED	ICIC0006716	`671601704849	RJNA00007669
8605	NAGAU	MAKRANA	40583	GEHDAKALAN	443443	87394	116525	647362	ICICI BANK LIMITED	ICIC0006716	`671601704831	RJNA00007437
8606	NAGAU	MAKRANA	40584	GELASAR	525127	103492	137989	766608	ICICI BANK LIMITED	ICIC0006716	`671601704832	RJNA00007580
8607	NAGAU	MAKRANA	40585	HUDIYA	566141	111575	148767	826483	ICICI BANK LIMITED	ICIC0006716	`671601704825	RJNA00007392
8608	NAGAU	MAKRANA	40586	INDOKHA	707965	139526	186035	1033526	ICICI BANK LIMITED	ICIC0006716	`671601704833	RJNA00007655
8609	NAGAU	MAKRANA	40582	ITAWA BAMANIYA	812806	160188	213584	1186578	ICICI BANK LIMITED	ICIC0006716	`671601704821	RJNA00007651
8610	NAGAU	MAKRANA	40587	ITAWA LAKHA	780432	153808	205077	1139317	ICICI BANK LIMITED	ICIC0006716	`671601704834	RJNA00007665
8611	NAGAU	MAKRANA	40588	JAKHLI	570519	112438	149918	832875	ICICI BANK LIMITED	ICIC0006716	`671601704851	RJNA00007394
8612	NAGAU	MAKRANA	40589	JOOSARI	3232444	637051	849401	4718896	ICICI BANK LIMITED	ICIC0006716	`671601704835	RJNA00007440
8613	NAGAU	MAKRANA	40590	JUSARIYA	518560	102198	136264	757022	ICICI BANK LIMITED	ICIC0006716	`671601704836	RJNA00007600
8614	NAGAU	MAKRANA	40591	KALWA BADA	780547	153830	205107	1139484	ICICI BANK LIMITED	ICIC0006716	`671601704837	RJNA00007595
8615	NAGAU	MAKRANA	294477	KASHINAGAR	500933	98724	131632	731289	PUNJAB NATIONAL BANK	PUNB0736700	`7367000100065557	RJNA00007999
8616	NAGAU	MAKRANA	40592	KHARDIYA	620866	122360	163147	906373	ICICI BANK LIMITED	ICIC0006716	`671601704823	RJNA00007597
8617	NAGAU	MAKRANA	40593	KHERI SHEELA	519827	102448	136597	758872	ICICI BANK LIMITED	ICIC0006716	`671601704852	RJNA00007652
8618	NAGAU	MAKRANA	40594	KUKROD	581580	114618	152824	849022	ICICI BANK LIMITED	ICIC0006716	`671601704857	RJNA00007656
8619	NAGAU	MAKRANA	294554	LOROLI	453236	89324	119098	661658	ICICI BANK LIMITED	ICIC0006716	`671601704858	RJNA00008000
8620	NAGAU	MAKRANA	294479	MAMDOLI	498744	98293	131057	728094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	`83068691661	RJNA00008001
8621	NAGAU	MAKRANA	40595	MANANA	779395	153603	204805	1137803	ICICI BANK LIMITED	ICIC0006716	`671601704854	RJNA00007514

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8622	NAGAU	MAKRANA	40596	MODI CHARNA	427198	84192	112256	623646	ICICI BANK LIMITED	ICIC0006716	`671601704846	RJNA00007424
8623	NAGAU	MAKRANA	40598	NANDOLI MERTIYA	411991	81195	108260	601446	ICICI BANK LIMITED	ICIC0006716	`671601704838	RJNA00007664
8624	NAGAU	MAKRANA	40597	NIMBADI	616603	121520	162027	900150	ICICI BANK LIMITED	ICIC0006716	`671601704845	RJNA00007373
8625	NAGAU	MAKRANA	40599	RAMSIYA	480656	94728	126304	701688	ICICI BANK LIMITED	ICIC0006716	`671601704847	RJNA00007659
8626	NAGAU	MAKRANA	40600	RANIGAON	692988	136574	182099	1011661	ICICI BANK LIMITED	ICIC0006716	`671601704844	RJNA00007654
8627	NAGAU	MAKRANA	40601	SABALPUR	796446	156964	209285	1162695	ICICI BANK LIMITED	ICIC0006716	`671601704840	RJNA00007383
8628	NAGAU	MAKRANA	40602	SAFED BADI	470978	92820	123761	687559	ICICI BANK LIMITED	ICIC0006716	`671601704841	RJNA00007661
8629	NAGAU	MAKRANA	40603	SARNAWDA	546556	107715	143620	797891	ICICI BANK LIMITED	ICIC0006716	`671601704842	RJNA00007668
8630	NAGAU	MERTA	295460	AAKELI A	482038	95000	126667	703705	BANK OF BARODA	BARB0MERTAC	`33580100016960	RJNA00008099
8631	NAGAU	MERTA	40604	BARGAON	567754	111893	149191	828838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320320118	RJNA00007382
8632	NAGAU	MERTA	40605	BASNI SEJA	426392	84033	112045	622470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323313	RJNA00007617
8633	NAGAU	MERTA	262332	BEETAN	489988	96567	128756	715311	BANK OF BARODA	BARB0MERTAC	`33580100010981	RJNA00008100
8634	NAGAU	MERTA	40606	BHATIYON KI DHANI	170165	33536	44715	248416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320328276	RJNA00007422
8635	NAGAU	MERTA	40607	CHHAPRI KHURD	760846	149948	199930	1110724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320189682	RJNA00008084
8636	NAGAU	MERTA	40608	DABRIYANI KALAN	368211	72567	96756	537534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323277	RJNA00007389
8637	NAGAU	MERTA	40609	DADHWARA	541371	106694	142258	790323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320253763	RJNA00007409
8638	NAGAU	MERTA	40610	DANGAWAS	906356	178625	238167	1323148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319147	RJNA00007386
8639	NAGAU	MERTA	40611	DATANI	560727	110508	147344	818579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320337803	RJNA00007616
8640	NAGAU	MERTA	40769	DHADHLAS UDA	578238	113959	151946	844143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266091	RJNA00008096
8641	NAGAU	MERTA	40612	DHAWA	784810	154671	206227	1145708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329858	RJNA00007404
8642	NAGAU	MERTA	40613	GAGRANA	937002	184665	246220	1367887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323368	RJNA00007408
8643	NAGAU	MERTA	40614	GANTHIYA	508191	100154	133539	741884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318972	RJNA00007403
8644	NAGAU	MERTA	40615	GOTTAN	2039215	401889	535852	2976956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320339210	RJNA00007402
8645	NAGAU	MERTA	40616	HARSOLAO	1103826	217542	290056	1611424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	`11320460441	RJNA00007381
8646	NAGAU	MERTA	40617	INDAWAR	794718	156623	208831	1160172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318983	RJNA00007399
8647	NAGAU	MERTA	40618	JARODA KALAN	620866	122360	163147	906373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319045	RJNA00007377
8648	NAGAU	MERTA	40619	KALRU	448051	88302	117736	654089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329654	RJNA00007385
8649	NAGAU	MERTA	40620	KARWASARON KI DHANI	342980	67595	90126	500701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320323415	RJNA00007423
8650	NAGAU	MERTA	40778	KATYASANI	565450	111439	148585	825474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320266262	RJNA00007971
8651	NAGAU	MERTA	40621	KHAKHARKI	428005	84351	112468	624824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320325832	RJNA00008083
8652	NAGAU	MERTA	40622	KHEDULI	508652	100245	133660	742557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319920	RJNA00007372
8653	NAGAU	MERTA	40623	KURDAYA	583884	115072	153429	852385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320329597	RJNA00007397
8654	NAGAU	MERTA	40624	LAMBA JATAN	681582	134326	179102	995010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320319090	RJNA00007384
8655	NAGAU	MERTA	40782	LEELIYA	459687	90595	120794	671076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266273	RJNA00007687
8656	NAGAU	MERTA	40625	MERTA ROAD	2280004	449344	599125	3328473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	`11320177756	RJNA00007378
8657	NAGAU	MERTA	40626	MOKALPUR	831124	163798	218398	1213320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320318950	RJNA00007679
8658	NAGAU	MERTA	40784	MORARA	515219	101539	135386	752144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	`11320265804	RJNA00008095

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8659	NAGAU	MERTA	40786	MUGDARA	414871	81763	109017	605651	ICICI BANK LIMITED	ICIC0000882	088201001559	RJNA00007697
8660	NAGAU	MERTA	40627	NETADIYA	470978	92820	123761	687559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012	RJNA00007680
8661	NAGAU	MERTA	40628	NOKHA CHANDAWATA	537685	105967	141289	784941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196	RJNA00007405
8662	NAGAU	MERTA	40629	OLADAN	566948	111734	148979	827661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698	RJNA00007398
8663	NAGAU	MERTA	40630	POONDLOO	786538	155011	206682	1148231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346	RJNA00007426
8664	NAGAU	MERTA	40631	REN	1300950	256392	341856	1899198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690	RJNA00007388
8665	NAGAU	MERTA	40632	RIYA SHYAMDAS	655199	129127	172169	956495	BANK OF BARODA	BARB0MERTAC	33580100004041	RJNA00007416
8666	NAGAU	MERTA	40633	ROL CHANDAWATA	711421	140207	186943	1038571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663	RJNA00007400
8667	NAGAU	MERTA	40634	SATLAWAS	265559	52336	69782	387677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643	RJNA00007420
8668	NAGAU	MERTA	40635	SOGAWAS	629968	124154	165539	919661	BANK OF BARODA	BARB0MERTAC	33580100004017	RJNA00007671
8669	NAGAU	MERTA	40636	TALANPUR	486647	95908	127878	710433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380	RJNA00007435
8670	NAGAU	MERTA	40637	TUNKLIYA	663724	130807	174409	968940	BANK OF BARODA	BARB0MERTAC	33580100011342	RJNA00007677
8671	NAGAU	MOLASAR	40380	AKODA	485264	95636	127515	708415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667	RJNA00008094
8672	NAGAU	MOLASAR	40381	ALAKH PURA	655890	129263	172351	957504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802	RJNA00007936
8673	NAGAU	MOLASAR	40383	BANSA	541487	106716	142288	790491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401	RJNA00007873
8674	NAGAU	MOLASAR	40384	BARDAWA	699094	137778	183703	1020575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766	RJNA00007293
8675	NAGAU	MOLASAR	40386	BEGSAR	594483	117161	156215	867859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445	RJNA00007795
8676	NAGAU	MOLASAR	40387	BERI KHURD	753588	148517	198023	1100128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788	RJNA00007311
8677	NAGAU	MOLASAR	40388	BERWA	486762	95931	127908	710601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971	RJNA00008092
8678	NAGAU	MOLASAR	40389	BHADALIYA	690799	136143	181524	1008466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993373	RJNA00007874
8679	NAGAU	MOLASAR	294352	BHOPJI KA BAS	528007	104060	138746	770813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547	RJNA00008002
8680	NAGAU	MOLASAR	40391	CHHAPRI KALAN	461876	91027	121369	674272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773	RJNA00007796
8681	NAGAU	MOLASAR	40392	CHHAPRI KHURD	773404	152423	203230	1129057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313	RJNA00007797
8682	NAGAU	MOLASAR	40394	DABRA	789764	155647	207529	1152940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754	RJNA00007875
8683	NAGAU	MOLASAR	40396	DAKI PURA	585497	115390	153853	854740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071	RJNA00007791
8684	NAGAU	MOLASAR	40397	DAUDSAR	766031	150970	201293	1118294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868	RJNA00007798
8685	NAGAU	MOLASAR	40400	DHANKOLI	878591	173153	230871	1282615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226	RJNA00007790
8686	NAGAU	MOLASAR	40401	DINDAR PURA	693909	136756	182341	1013006	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777	RJNA00007295
8687	NAGAU	MOLASAR	40405	KHAKHOLI	663724	130807	174409	968940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776	RJNA00007941
8688	NAGAU	MOLASAR	40409	KHOJASH	456807	90028	120037	666872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891	RJNA00007783
8689	NAGAU	MOLASAR	40412	LADARIYA	650590	128218	170958	949766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697	RJNA00007778
8690	NAGAU	MOLASAR	40418	MOLASAR	858659	169225	225633	1253517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600	RJNA00008088
8691	NAGAU	MOLASAR	40420	NIMOD	669254	131897	175862	977013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704	RJNA00007785
8692	NAGAU	MOLASAR	40421	NUWA	670176	132078	176105	978359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982	RJNA00007786
8693	NAGAU	MOLASAR	40425	PHOGRI	520979	102675	136900	760554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868	RJNA00007788
8694	NAGAU	MOLASAR	40426	RASIDPURA	595866	117433	156578	869877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598	RJNA00007789
8695	NAGAU	MOLASAR	40432	SUDRASAN	824096	162413	216551	1203060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799	RJNA00007940

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8696	NAGAU	MOLASAR	40434	THEBRI	475817	93774	125032	694623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325993168	RJNA00007967
8697	NAGAU	MOLASAR	40435	TOSHINA	589990	116275	155034	861299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	`11325992937	RJNA00007969
8698	NAGAU	MUNDWA	40438	ARAWAR	554851	109350	145800	810001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866594	RJNA00008045
8699	NAGAU	MUNDWA	40640	ASAWARI	558998	110168	146890	816056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495925	RJNA00007380
8700	NAGAU	MUNDWA	40641	BALAYA	630313	124222	165630	920165	ICICI BANK LIMITED	ICIC0003553	`355301001388	RJNA00007390
8701	NAGAU	MUNDWA	294393	BHADORA	453927	89460	119280	662667	ICICI BANK LIMITED	ICIC0003553	`355301001483	RJNA00008003
8702	NAGAU	MUNDWA	40441	BORWA	426853	84124	112166	623143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866572	RJNA00008074
8703	NAGAU	MUNDWA	294392	BUNRAWATAN	491946	96953	129271	718170	CENTRAL BANK OF INDIA	CBIN0280440	`3799055562	RJNA00008004
8704	NAGAU	MUNDWA	40448	DEEDIYA KALAN	651627	128423	171230	951280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325879014	RJNA00008073
8705	NAGAU	MUNDWA	40647	FIROD	472821	93184	124245	690250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505480	RJNA00007393
8706	NAGAU	MUNDWA	40648	GAAJU	581234	114550	152733	848517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495889	RJNA00007428
8707	NAGAU	MUNDWA	40453	GELOLI	472937	93206	124275	690418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866425	RJNA00008056
8708	NAGAU	MUNDWA	40649	GOTHARA	667757	131602	175469	974828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491715	RJNA00008066
8709	NAGAU	MUNDWA	40650	GWALOO	562570	110871	147829	821270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325496009	RJNA00007482
8710	NAGAU	MUNDWA	40651	HILORI	497592	98065	130754	726411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492888	RJNA00007478
8711	NAGAU	MUNDWA	40652	INANA	991842	195472	260630	1447944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495801	RJNA00007438
8712	NAGAU	MUNDWA	40653	JANANA	451162	88915	118554	658631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325490993	RJNA00007391
8713	NAGAU	MUNDWA	40654	JHUJHANDA	575934	113505	151340	840779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491840	RJNA00007485
8714	NAGAU	MUNDWA	40656	KARLOO	560496	110463	147284	818243	ICICI BANK LIMITED	ICIC0003553	`355301001387	RJNA00007248
8715	NAGAU	MUNDWA	40657	KHAJWANA	850019	167522	223363	1240904	ICICI BANK LIMITED	ICIC0003553	`355301001386	RJNA00007442
8716	NAGAU	MUNDWA	40658	KHARNAL	526624	103787	138383	768794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505718	RJNA00007247
8717	NAGAU	MUNDWA	40465	LUNSARA	653125	128718	171624	953467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325866946	RJNA00008075
8718	NAGAU	MUNDWA	40663	MANAKPUR	499665	98474	131299	729438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495732	RJNA00008065
8719	NAGAU	MUNDWA	40664	MUNDIYAR	556809	109736	146315	812860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495936	RJNA00007491
8720	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATAN	814995	160619	214159	1189773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	`11325368373	RJNA00008063
8721	NAGAU	MUNDWA	40667	PALRI JODHA	586188	115526	154035	855749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325505468	RJNA00007431
8722	NAGAU	MUNDWA	40471	ROL	847830	167090	222787	1237707	ICICI BANK LIMITED	ICIC0003553	`355301000086	RJNA00008067
8723	NAGAU	MUNDWA	40671	ROON	1252101	246764	329019	1827884	STATE BANK OF INDIA	SBIN0031114	`51061991364	RJNA00007475
8724	NAGAU	MUNDWA	40472	ROOPATHAL	454388	89551	119401	663340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325856280	RJNA00008064
8725	NAGAU	MUNDWA	40672	SANKHWAS	868798	171223	228297	1268318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325495878	RJNA00007489
8726	NAGAU	MUNDWA	40673	SENANI	682619	134531	179374	996524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325491691	RJNA00007477
8727	NAGAU	MUNDWA	40674	SHEELGOAN	638608	125857	167810	932275	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`11325492505	RJNA00007490
8728	NAGAU	MUNDWA	40676	THIROD	539067	106239	141653	786959	ICICI BANK LIMITED	ICIC0003553	`355301001655	RJNA00007414
8729	NAGAU	NAGAU	40677	ALAY	753473	148495	197993	1099961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	`11326277994	RJNA00007265
8730	NAGAU	NAGAU	40678	AMARPURA	617640	121725	162300	901665	BANK OF BARODA	BARB0NAGAU	`10280100019112	RJNA00007259
8731	NAGAU	NAGAU	294388	ATHIYASAN	523399	103152	137535	764086	BANK OF BARODA	BARBODIDROA	`53870100011052	RJNA00008005
8732	NAGAU	NAGAU	40679	BALWA	645060	127129	169505	941694	BANK OF BARODA	BARB0NAGAU	`10280100006249	RJNA00007315

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8733	NAGAU	NAGAU	40680	BARANGAON	628816	123927	165236	917979	BANK OF BARODA	BARB0NAGAU	`10280100006245	RJNA00007351
8734	NAGAU	NAGAU	40681	BARANI	458766	90414	120552	669732	CENTRAL BANK OF INDIA	CBIN0280442	`2083127482	RJNA00007310
8735	NAGAU	NAGAU	40682	BASANI BELIMA	3362631	662708	883611	4908950	BANK OF BARODA	BARB0NAGAU	`10280100000467	RJNA00007273
8736	NAGAU	NAGAU	262465	BAWAD	786653	155034	206712	1148399	HDFC BANK	HDFC0002037	`50100058570602	RJNA00007877
8737	NAGAU	NAGAU	40683	BHADANA	568330	112007	149342	829679	HDFC BANK	HDFC0002037	`50100058570552	RJNA00007287
8738	NAGAU	NAGAU	40684	BHAKROD	484573	95500	127333	707406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	`83027312468	RJNA00008102
8739	NAGAU	NAGAU	40689	CHAU	807506	159144	212191	1178841	HDFC BANK	HDFC0002037	`50100058570575	RJNA00007267
8740	NAGAU	NAGAU	40691	CHENAR	642756	126675	168899	938330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325460797	RJNA00007256
8741	NAGAU	NAGAU	40692	CHHEELA	573630	113051	150735	837416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	`11325017153	RJNA00007266
8742	NAGAU	NAGAU	40693	CHUNTISARA	635037	125153	166871	927061	BANK OF BARODA	BARB0DIDROA	`10280100006257	RJNA00007263
8743	NAGAU	NAGAU	262556	DHUNDHWALON KI DHANI	610497	120317	160423	891237	STATE BANK OF INDIA	SBIN0031968	`61267145461	RJNA00008072
8744	NAGAU	NAGAU	40697	DUKOSI	529735	104400	139200	773335	UCO BANK	UCBA0000465	`04650100006992	RJNA00007270
8745	NAGAU	NAGAU	40698	GAGWANA	548630	108124	144165	800919	BANK OF BARODA	BARB0NAGAU	`10280100006242	RJNA00007318
8746	NAGAU	NAGAU	40699	GHANTHILASAR	689531	135893	181191	1006615	HDFC BANK	HDFC0002037	`50100219347121	RJNA00007257
8747	NAGAU	NAGAU	40700	GOGELAO	565220	111394	148525	825139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325443488	RJNA00007289
8748	NAGAU	NAGAU	262539	HANUMANNAGR	508767	100268	133691	742726	STATE BANK OF INDIA	SBIN0031968	`61301341424	RJNA00007871
8749	NAGAU	NAGAU	40702	JHADISARA	967763	190727	254303	1412793	HDFC BANK	HDFC0002037	`50100058570500	RJNA00007314
8750	NAGAU	NAGAU	40703	JODHIYASI	868337	171132	228176	1267645	HDFC BANK	HDFC0002037	`50100058570591	RJNA00007313
8751	NAGAU	NAGAU	40704	KALRI	814649	160551	214068	1189268	BANK OF BARODA	BARB0NAGAU	`10280100005894	RJNA00007317
8752	NAGAU	NAGAU	40706	KHADKHALI	668217	131692	175590	975499	BANK OF BARODA	BARB0NAGAU	`10280100011254	RJNA00007918
8753	NAGAU	NAGAU	40707	KHARI KARAMSOTA	499435	98429	131238	729102	BANK OF BARODA	BARB0NAGAU	`10280100006569	RJNA00007316
8754	NAGAU	NAGAU	40708	KUMARI	1067074	210299	280399	1557772	BANK OF BARODA	BARB0NAGAU	`10280100006253	RJNA00007352
8755	NAGAU	NAGAU	40709	MAKORI	624207	123019	164025	911251	AXIS BANK	UTIB0001384	`919010020968571	RJNA00007353
8756	NAGAU	NAGAU	294386	MUNDASAR	526624	103787	138383	768794	CANARA BANK	CNRB0003383	`3383101006332	RJNA00007872
8757	NAGAU	NAGAU	40711	RAIDHANU	776745	153081	204108	1133934	BANK OF BARODA	BARB0NAGAU	`10280100006263	RJNA00007258
8758	NAGAU	NAGAU	40712	ROHINI	663955	130852	174470	969277	AXIS BANK	UTIB0001384	`920010040791791	RJNA00007268
8759	NAGAU	NAGAU	294387	SADOKAN	476623	93933	125244	695800	HDFC BANK	HDFC0002037	`50100352296276	RJNA00008006
8760	NAGAU	NAGAU	40713	SARASANI	316597	62395	83193	462185	AXIS BANK	UTIB0001384	`920010048074157	RJNA00007354
8761	NAGAU	NAGAU	40714	SATHERAN	506808	99882	133176	739866	AXIS BANK	UTIB0001384	`920010041207259	RJNA00007272
8762	NAGAU	NAGAU	40715	SEWRI	684001	134803	179738	998542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	`11325461463	RJNA00007309
8763	NAGAU	NAGAU	40716	SHRI BALAJI	641143	126357	168476	935976	AXIS BANK	UTIB0001384	`920010041699825	RJNA00007271
8764	NAGAU	NAGAU	40717	SHYAMSAR	918569	181032	241376	1340977	BANK OF BARODA	BARB0NAGAU	`10280100006020	RJNA00007264
8765	NAGAU	NAGAU	40718	SINGER	583884	115072	153429	852385	BANK OF BARODA	BARB0NAGAU	`10280100011249	RJNA00007279
8766	NAGAU	NAGAU	40719	SINOD	515564	101608	135477	752649	BANK OF BARODA	BARB0NAGAU	`10280100005756	RJNA00007269
8767	NAGAU	NAGAU	40722	TAUSAR	715684	141047	188063	1044794	BANK OF BARODA	BARB0DIDROA	`10280100006240	RJNA00007281
8768	NAGAU	NAGAU	40723	UNTWALIYA	772022	152150	202867	1127039	BANK OF BARODA	BARB0NAGAU	`10280100006231	RJNA00007276
8769	NAGAU	NAWA	40483	BARJAN	454157	89505	119341	663003	STATE BANK OF INDIA	SBIN0031297	`61143674687	RJNA00007800

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8770	NAGAU	NAWA	40484	BHAGWANPURA	503006	99133	132177	734316	STATE BANK OF INDIA	SBIN0031297	51071573967	RJNA00007856
8771	NAGAU	NAWA	40486	BHOONI	591027	116480	155306	862813	STATE BANK OF INDIA	SBIN0031733	61156335707	RJNA00007802
8772	NAGAU	NAWA	40490	CHOSLA	609691	120158	160211	890060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957	RJNA00007803
8773	NAGAU	NAWA	40492	DEVALI KALAN	826861	162958	217277	1207096	STATE BANK OF INDIA	SBIN0031297	61143831620	RJNA00008061
8774	NAGAU	NAWA	40494	GOVINDI	513606	101222	134962	749790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156	RJNA00007804
8775	NAGAU	NAWA	40495	GUDHA SALT	503467	99223	132298	734988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855	RJNA00007805
8776	NAGAU	NAWA	40499	INDOKHA	665798	131216	174954	971968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076	RJNA00007806
8777	NAGAU	NAWA	40500	JABDINAGAR	398626	78561	104748	581935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474	RJNA00007807
8778	NAGAU	NAWA	40503	KHAKHARKI	238139	46932	62577	347648	STATE BANK OF INDIA	SBIN0031119	51052487254	RJNA00007809
8779	NAGAU	NAWA	40504	KHARDIYA	748058	147427	196570	1092055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902	RJNA00007810
8780	NAGAU	NAWA	40509	LICHANA	756468	149085	198780	1104333	STATE BANK OF INDIA	SBIN0031733	61156591364	RJNA00007811
8781	NAGAU	NAWA	40510	LOONWA	804972	158644	211525	1175141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591	RJNA00007812
8782	NAGAU	NAWA	40511	MAHARAJPURA	408650	80537	107382	596569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753	RJNA00007813
8783	NAGAU	NAWA	40513	MAROTH	1256594	247650	330200	1834444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247	RJNA00007814
8784	NAGAU	NAWA	40515	MEETHARI	1197492	236002	314669	1748163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742	RJNA00007820
8785	NAGAU	NAWA	40514	MINDA	1389777	273898	365197	2028872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085	RJNA00007815
8786	NAGAU	NAWA	40516	MOONGGASOI	637802	125698	167598	931098	STATE BANK OF INDIA	SBIN0031119	61157019167	RJNA00007816
8787	NAGAU	NAWA	40517	MUWANA	822483	162095	216127	1200705	STATE BANK OF INDIA	SBIN0031733	51046283361	RJNA00007817
8788	NAGAU	NAWA	40522	PANCHOTA	567063	111757	149009	827829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968	RJNA00007818
8789	NAGAU	NAWA	40526	RAJLIYA	696098	137187	182916	1016201	STATE BANK OF INDIA	SBIN0031733	61156589015	RJNA00007819
8790	NAGAU	NAWA	40530	SHIMBHUPURA	479734	94546	126061	700341	STATE BANK OF INDIA	SBIN0031297	51071574075	RJNA00007963
8791	NAGAU	NAWA	40532	SHYAMGARH	553353	109055	145407	807815	STATE BANK OF INDIA	SBIN0031297	51071574086	RJNA00007964
8792	NAGAU	NAWA	40533	SOLAYA	424548	83670	111560	619778	STATE BANK OF INDIA	SBIN0031297	51071574100	RJNA00007965
8793	NAGAU	PARBATSAR	40724	BADU	1023064	201626	268834	1493524	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316	RJNA00007532
8794	NAGAU	PARBATSAR	40725	BAGOT	478582	94319	125759	698660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450	RJNA00007539
8795	NAGAU	PARBATSAR	40726	BAJWAS	533767	105195	140260	779222	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330	RJNA00007542
8796	NAGAU	PARBATSAR	40727	BAREV	429848	84715	112953	627516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081	RJNA00007545
8797	NAGAU	PARBATSAR	40728	BASSI	548399	108079	144105	800583	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149	RJNA00007549
8798	NAGAU	PARBATSAR	40729	BHADSIYA	357151	70387	93850	521388	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361	RJNA00007552
8799	NAGAU	PARBATSAR	40730	BHADWA	449434	88575	118099	656108	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347	RJNA00007553
8800	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	724901	142864	190485	1058250	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354	RJNA00007554
8801	NAGAU	PARBATSAR	40732	BIDIYAD	1094724	215749	287665	1598138	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262	RJNA00007556
8802	NAGAU	PARBATSAR	40733	BITHWALIYA	697481	137460	183280	1018221	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309	RJNA00007551
8803	NAGAU	PARBATSAR	40734	CHITAI	475586	93729	124972	694287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156	RJNA00007560
8804	NAGAU	PARBATSAR	40735	DHADHOTA	427659	84283	112378	624320	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132	RJNA00007561
8805	NAGAU	PARBATSAR	40736	GANGWA	516486	101789	135719	753994	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071	RJNA00007562
8806	NAGAU	PARBATSAR	262317	GINGOLI	651627	128423	171230	951280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671	RJNA00008078



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8807	NAGAU	PARBATSAR	40737	GULAR	630429	124245	165660	920334	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000088	RJNA00007564
8808	NAGAU	PARBATSAR	295418	GURAH	470863	92798	123730	687391	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000186	RJNA00008007
8809	NAGAU	PARBATSAR	40738	HARNAWA	769833	151719	202292	1123844	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000200	RJNA00007567
8810	NAGAU	PARBATSAR	294396	HULDHANI	640913	126311	168415	935639	AU SMALL FINANCE BANK LIMITED	AUBL0002227	`2081222730172333	RJNA00008008
8811	NAGAU	PARBATSAR	40739	JANJEELA	465678	91776	122368	679822	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000248	RJNA00007569
8812	NAGAU	PARBATSAR	40740	JAWLA	714071	140729	187639	1042439	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000095	RJNA00007571
8813	NAGAU	PARBATSAR	40741	JHALARA	466024	91844	122459	680327	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000279	RJNA00007574
8814	NAGAU	PARBATSAR	40742	KALETARA	448282	88347	117797	654426	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000057	RJNA00007576
8815	NAGAU	PARBATSAR	294394	KHIDARPURA	461185	90890	121187	673262	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000148	RJNA00008081
8816	NAGAU	PARBATSAR	40743	KHOKHAR	544136	107239	142985	794360	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000064	RJNA00007579
8817	NAGAU	PARBATSAR	40744	KINSARIYA	524205	103310	137747	765262	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000040	RJNA00007581
8818	NAGAU	PARBATSAR	40745	KUNDARI	433420	85418	113891	632729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215371	RJNA00007583
8819	NAGAU	PARBATSAR	40746	KURADA	643562	126833	169111	939506	HDFC BANK	HDFC0003829	`50100235766715	RJNA00007591
8820	NAGAU	PARBATSAR	294402	LALANA KALAN	448627	88416	117887	654930	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000179	RJNA00008080
8821	NAGAU	PARBATSAR	40747	MANGLANA	612110	120635	160846	893591	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000101	RJNA00007593
8822	NAGAU	PARBATSAR	40748	MAYAPUR	611419	120499	160665	892583	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000118	RJNA00007594
8823	NAGAU	PARBATSAR	294395	MODI KHURD	469365	92503	123337	685205	PUNJAB NATIONAL BANK	PUNB0159410	`15942612000155	RJNA00008079
8824	NAGAU	PARBATSAR	40749	NENIYA	622364	122656	163541	908561	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000217	RJNA00007596
8825	NAGAU	PARBATSAR	40750	NETIYAS	511647	100836	134447	746930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326215927	RJNA00007598
8826	NAGAU	PARBATSAR	40751	PEEH	762690	150311	200415	1113416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`11326228175	RJNA00007599
8827	NAGAU	PARBATSAR	40752	PEELWA	561303	110622	147496	819421	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000255	RJNA00007601
8828	NAGAU	PARBATSAR	40753	PEEPLAD	695292	137028	182704	1015024	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000231	RJNA00007602
8829	NAGAU	PARBATSAR	40754	RABDIYAD	602433	118728	158303	879464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	`11325915022	RJNA00007603
8830	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	512914	101085	134780	748779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	`83068743655	RJNA00008009
8831	NAGAU	PARBATSAR	40755	RID	501278	98792	131723	731793	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000194	RJNA00007604
8832	NAGAU	PARBATSAR	40756	ROHINDI	470978	92820	123761	687559	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000170	RJNA00007605
8833	NAGAU	PARBATSAR	40757	RUNIJA	558307	110031	146708	815046	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000163	RJNA00007607
8834	NAGAU	PARBATSAR	40758	TAPARWARA	499320	98406	131208	728934	PUNJAB NATIONAL BANK	PUNB0159410	`15942041000156	RJNA00007608
8835	NAGAU	RIYAN BADI	40760	ARNIYALA	483075	95205	126939	705219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260022	RJNA00007683
8836	NAGAU	RIYAN BADI	40761	BAGAR	482845	95159	126879	704883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320260135	RJNA00007672
8837	NAGAU	RIYAN BADI	40762	BARAYALI	439295	86576	115435	641306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265995	RJNA00007698
8838	NAGAU	RIYAN BADI	40764	BEEJATHAL	587686	115821	154428	857935	ICICI BANK LIMITED	ICIC0006820	`682001703338	RJNA00007684
8839	NAGAU	RIYAN BADI	40765	BHAWAL	564413	111235	148313	823961	HDFC BANK	HDFC0002670	`50100250578321	RJNA00007691
8840	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	426046	83965	111954	621965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080	RJNA00007693
8841	NAGAU	RIYAN BADI	40768	CHUNDIYA	368556	72635	96847	538038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265893	RJNA00007681
8842	NAGAU	RIYAN BADI	40772	GAWARDI	396437	78130	104173	578740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353	RJNA00007694
8843	NAGAU	RIYAN BADI	40773	JARAU KALAN	458766	90414	120552	669732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320258671	RJNA00007676

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8844	NAGAU	RIYAN BADI	40774	JASNAGAR	1104748	217724	290299	1612771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265928	RJNA00007670
8845	NAGAU	RIYAN BADI	40775	JASWANTABAD	441945	87099	116132	645176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265939	RJNA00007673
8846	NAGAU	RIYAN BADI	40776	JATAWAS	379156	74724	99632	553512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266002	RJNA00007695
8847	NAGAU	RIYAN BADI	40777	JHINTIYA	473397	93297	124396	691090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836	RJNA00007686
8848	NAGAU	RIYAN BADI	40781	LAMPOLAI	486301	95840	127787	709928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265973	RJNA00007696
8849	NAGAU	RIYAN BADI	40783	MEDAS	472245	93070	124094	689409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320265860	RJNA00007706
8850	NAGAU	RIYAN BADI	40788	PADOO KALAN	1017649	200559	267411	1485619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	`11320266284	RJNA00007707
8851	NAGAU	RIYAN BADI	40789	PADOO KHURD	520518	102584	136779	759881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962	RJNA00007703
8852	NAGAU	RIYAN BADI	40790	RIYAN BARI	1415814	279029	372039	2066882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320266024	RJNA00007678
8853	NAGAU	RIYAN BADI	40791	ROHISA	634691	125085	166780	926556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	`11320254665	RJNA00007689
8854	NAGAU	RIYAN BADI	40793	SENSRA	571326	112597	150129	834052	ICICI BANK LIMITED	ICIC0006820	`682001703341	RJNA00007704
				<b>TOTAL NAGAU</b>	<b>317857194</b>	<b>62643374</b>	<b>83524515</b>	<b>464025083</b>				
8855	PALI	BALI	40797	AMLIYA	415451	81877	109170	606498	STATE BANK OF INDIA	SBIN0031350	`51076340586	RJPA00005062
8856	PALI	BALI	40798	BARWA	368280	72581	96774	537635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047016969	RJPA00005067
8857	PALI	BALI	40799	BEDAL	471574	92938	123917	688429	HDFC BANK	HDFC0002261	`50100207605158	RJPA00005063
8858	PALI	BALI	40800	BERA	1671894	329497	439330	2440721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010779	RJPA00005071
8859	PALI	BALI	295096	BERDI	412752	81345	108460	602557	AXIS BANK	UTIB0002817	`920010015784919	RJPA00005542
8860	PALI	BALI	40801	BHANDAR	831898	163951	218601	1214450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	`11011004365	RJPA00005040
8861	PALI	BALI	40802	BHATUND	735707	144993	193324	1074024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012009872	RJPA00005079
8862	PALI	BALI	40803	BHEETWARA	478110	94226	125635	697971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012721	RJPA00005081
8863	PALI	BALI	40804	BHIMANA	726472	143173	190898	1060543	STATE BANK OF INDIA	SBIN0031350	`61179926919	RJPA00005080
8864	PALI	BALI	40805	BIJAPUR	1139650	224602	299470	1663722	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012009204	RJPA00005064
8865	PALI	BALI	40806	BISALPUR	784300	154570	206093	1144963	HDFC BANK	HDFC0002261	`50100221087130	RJPA00005070
8866	PALI	BALI	40807	BOYA	393713	77593	103457	574763	HDFC BANK	HDFC0002261	`50100207604830	RJPA00005044
8867	PALI	BALI	40808	CHAMUNDERI	1115922	219926	293235	1629083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016007882	RJPA00005039
8868	PALI	BALI	40809	DHANI	736275	145105	193474	1074854	HDFC BANK	HDFC0002261	`50100183896785	RJPA00005090
8869	PALI	BALI	40810	DOODNI	923967	182096	242794	1348857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010666	RJPA00005091
8870	PALI	BALI	40812	GORIYA	617494	121696	162261	901451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`11012008993	RJPA00005093
8871	PALI	BALI	40813	GURALAS	461629	90978	121304	673911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	`83037658165	RJPA00005094
8872	PALI	BALI	40814	KAKARADI	516473	101787	135715	753975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11012008619	RJPA00005095
8873	PALI	BALI	295109	KHETARLI	479957	94590	126120	700667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063016341	RJPA00005543
8874	PALI	BALI	40815	KHIMEL	606980	119624	159498	886102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040007280	RJPA00005541
8875	PALI	BALI	40816	KOTBALIYAN	858041	169103	225471	1252615	HDFC BANK	HDFC0002261	`50100219737868	RJPA00005048
8876	PALI	BALI	40817	KOTHAR	592487	116768	155690	864945	AXIS BANK	UTIB0002817	`920010015784896	RJPA00005098
8877	PALI	BALI	40818	KOYALWAO	711695	140261	187015	1038971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`11016008988	RJPA00005099
8878	PALI	BALI	40819	KUMTIYA	553130	109011	145348	807489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	`11009010407	RJPA00005101
8879	PALI	BALI	295110	KUNDAL	386040	76081	101441	563562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	`83063725041	RJPA00005545
8880	PALI	BALI	40820	KURAN	425113	83781	111709	620603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`11016008999	RJPA00005097

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8881	PALI	BALI	295097	LALPURA	385472	75969	101292	562733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83063563973	RJPA00005544
8882	PALI	BALI	40821	LATARA	815984	160814	214419	1191217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	`11005017372	RJPA00005049
8883	PALI	BALI	40822	LUNAWA	807601	159162	212216	1178979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047049848	RJPA00005102
8884	PALI	BALI	40823	LUNDARA	410763	80953	107938	599654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	`83042467593	RJPA00005113
8885	PALI	BALI	40824	MALNOO	489051	96382	128510	713943	STATE BANK OF INDIA	SBIN0031350	`61131356227	RJPA00005041
8886	PALI	BALI	40825	MIRGESWAR	520025	102487	136649	759161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	`11047014859	RJPA00005117
8887	PALI	BALI	40826	MOKAMPURA	798508	157370	209827	1165705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	`11040006435	RJPA00005043
8888	PALI	BALI	40827	MUNDARA	1121889	221102	294803	1637794	HDFC BANK	HDFC0002261	`50100212789512	RJPA00005046
8889	PALI	BALI	295107	NADIYA	434917	85714	114285	634916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502932	RJPA00005546
8890	PALI	BALI	40828	NANA	1180428	232639	310185	1723252	STATE BANK OF INDIA	SBIN0031350	`51076340519	RJPA00005119
8891	PALI	BALI	40829	PADERLA	463618	91370	121827	676815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014323	RJPA00005120
8892	PALI	BALI	40830	PEEPLA	554551	109291	145721	809563	HDFC BANK	HDFC0002261	`50100223819802	RJPA00005122
8893	PALI	BALI	40831	PERWA	426960	84145	112194	623299	HDFC BANK	HDFC0002261	`50100207605043	RJPA00005123
8894	PALI	BALI	40811	PHALNA (RURAL)	492745	97110	129480	719335	HDFC BANK	HDFC0002261	`50100184472848	RJPA00005092
8895	PALI	BALI	295102	RAMPURA	923399	181984	242645	1348028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83062970093	RJPA00005547
8896	PALI	BALI	40832	SENA	369843	72889	97185	539917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	`11012008585	RJPA00005036
8897	PALI	BALI	40833	SESLI	646053	127324	169766	943143	STATE BANK OF INDIA	SBIN0031191	`61128429533	RJPA00005045
8898	PALI	BALI	40834	SEWARI	1337714	263637	351516	1952867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	`11068014129	RJPA00005125
8899	PALI	BALI	40835	SHIVTALOB	631134	124384	165845	921363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	`11050012958	RJPA00005127
8900	PALI	BALI	295098	THANDI BERI	362312	71405	95206	528923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502954	RJPA00005549
8901	PALI	BALI	295105	UPLA BHIMANA	553983	109179	145572	808734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	`83063502965	RJPA00005548
8902	PALI	DESURI	40836	AANA	611242	120464	160618	892324	STATE BANK OF INDIA	SBIN0031192	`61123419122	RJPA00004937
8903	PALI	DESURI	40837	BAGOL	613800	120968	161290	896058	STATE BANK OF INDIA	SBIN0031192	`61126681039	RJPA00004924
8904	PALI	DESURI	40838	BAROD	484788	95542	127390	707720	STATE BANK OF INDIA	SBIN0031192	`61126359123	RJPA00005240
8905	PALI	DESURI	40839	DADAI	506811	99882	133177	739870	STATE BANK OF INDIA	SBIN0031192	`61128635579	RJPA00004925
8906	PALI	DESURI	40840	DAYLANA KALAN	474558	93526	124701	692785	STATE BANK OF INDIA	SBIN0031192	`51073010913	RJPA00004932
8907	PALI	DESURI	40841	DESURI	1474398	290575	387433	2152406	STATE BANK OF INDIA	SBIN0031192	`61118109456	RJPA00004939
8908	PALI	DESURI	40842	DHALOP	517183	101927	135902	755012	STATE BANK OF INDIA	SBIN0032134	`61117833040	RJPA00004936
8909	PALI	DESURI	40843	DUDAPURA	552136	108815	145087	806038	STATE BANK OF INDIA	SBIN0031192	`61125342462	RJPA00004920
8910	PALI	DESURI	40844	GHANERAO	1308871	257953	343937	1910761	STATE BANK OF INDIA	SBIN0031192	`61125355958	RJPA00004942
8911	PALI	DESURI	40845	GUDA JATAN	550999	108591	144788	804378	STATE BANK OF INDIA	SBIN0031192	`61126386384	RJPA00004923
8912	PALI	DESURI	40846	KESULI	630423	124244	165659	920326	STATE BANK OF INDIA	SBIN0031192	`61117615487	RJPA00004921
8913	PALI	DESURI	40847	KOT SOLANKIYAN	621898	122564	163419	907881	STATE BANK OF INDIA	SBIN0031192	`61126114398	RJPA00004922
8914	PALI	DESURI	40848	KOTRI	660545	130180	173574	964299	STATE BANK OF INDIA	SBIN0032134	`61125571923	RJPA00004970
8915	PALI	DESURI	40849	MADA	375668	74037	98716	548421	STATE BANK OF INDIA	SBIN0031192	`61127592432	RJPA00004941
8916	PALI	DESURI	40851	MAGAR TALAB	604422	119120	158826	882368	STATE BANK OF INDIA	SBIN0031192	`61125409268	RJPA00004931
8917	PALI	DESURI	40852	MANDIGARH	360181	70985	94646	525812	STATE BANK OF INDIA	SBIN0031192	`61126358696	RJPA00004929

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8918	PALI	DESURI	40850	MANDPUR	491182	96802	129070	717054	STATE BANK OF INDIA	SBIN0031192	51073010902	RJPA00004933
8919	PALI	DESURI	40853	MORKHA	660403	130152	173537	964092	STATE BANK OF INDIA	SBIN0031192	61124992830	RJPA00004934
8920	PALI	DESURI	40855	NADOL	1330041	262125	349500	1941666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881	RJPA00004940
8921	PALI	DESURI	40854	NARLAI	953805	187976	250635	1392416	STATE BANK OF INDIA	SBIN0031192	61128975616	RJPA00004935
8922	PALI	DESURI	40856	PANOTA	559240	110215	146953	816408	STATE BANK OF INDIA	SBIN0031192	61126517364	RJPA00005238
8923	PALI	DESURI	40857	SANSARI	499281	98398	131198	728877	STATE BANK OF INDIA	SBIN0031192	61125391996	RJPA00004938
8924	PALI	DESURI	40858	SINDARLI	562223	110803	147738	820764	STATE BANK OF INDIA	SBIN0031192	61128635535	RJPA00004930
8925	PALI	DESURI	40859	SUMER	613089	120828	161104	895021	STATE BANK OF INDIA	SBIN0031192	61126681153	RJPA00004927
8926	PALI	JAITARAN	40861	AGEWA	498428	98230	130974	727632	STATE BANK OF INDIA	SBIN0031194	61150474962	RJPA00005047
8927	PALI	JAITARAN	295118	AMARPURA	562223	110803	147738	820764	STATE BANK OF INDIA	SBIN0031194	39272645917	RJPA00005505
8928	PALI	JAITARAN	40860	ANANDPUR KALU	1561211	307684	410245	2279140	STATE BANK OF INDIA	SBIN0031344	51076011277	RJPA00005133
8929	PALI	JAITARAN	40862	ASARLAI	498996	98342	131123	728461	STATE BANK OF INDIA	SBIN0031194	51044633397	RJPA00005107
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	643353	126792	169056	939201	STATE BANK OF INDIA	SBIN0018443	39288006142	RJPA00005507
8931	PALI	JAITARAN	40863	BALARA	1042181	205393	273858	1521432	STATE BANK OF INDIA	SBIN0031318	61149538853	RJPA00005032
8932	PALI	JAITARAN	40864	BALUNDA	1047438	206429	275239	1529106	STATE BANK OF INDIA	SBIN0031344	61150318186	RJPA00005085
8933	PALI	JAITARAN	40865	BANJA KURI	543895	107191	142921	794007	STATE BANK OF INDIA	SBIN0031194	61150240934	RJPA00004989
8934	PALI	JAITARAN	40866	BER KALAN	643495	126820	169094	939409	STATE BANK OF INDIA	SBIN0031194	51044633444	RJPA00005025
8935	PALI	JAITARAN	40867	BHOOMBALIYA	881058	173639	231519	1286216	STATE BANK OF INDIA	SBIN0031194	61150216785	RJPA00005018
8936	PALI	JAITARAN	40868	BIROL	691661	136313	181750	1009724	STATE BANK OF INDIA	SBIN0031194	61080645270	RJPA00005111
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	338869	66784	89046	494699	STATE BANK OF INDIA	SBIN0031318	51070230908	RJPA00005026
8938	PALI	JAITARAN	40870	DEORIYA	552988	108983	145311	807282	STATE BANK OF INDIA	SBIN0031194	61150371977	RJPA00005034
8939	PALI	JAITARAN	40871	DIGARNA	563502	111055	148074	822631	STATE BANK OF INDIA	SBIN0031194	51044633579	RJPA00005100
8940	PALI	JAITARAN	40872	FALKA	528550	104167	138889	771606	STATE BANK OF INDIA	SBIN0031344	61003846321	RJPA00005135
8941	PALI	JAITARAN	40873	GARNIYA	863156	170111	226815	1260082	STATE BANK OF INDIA	SBIN0031194	51044633477	RJPA00005082
8942	PALI	JAITARAN	40874	GHORAWAR	672906	132617	176822	982345	STATE BANK OF INDIA	SBIN0031194	61214552332	RJPA00005287
8943	PALI	JAITARAN	40875	KANECHA	397833	78405	104540	580778	STATE BANK OF INDIA	SBIN0031194	51044633535	RJPA00005116
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	540911	106603	142137	789651	STATE BANK OF INDIA	SBIN0031344	51076010874	RJPA00005083
8945	PALI	JAITARAN	40877	KEKINDARA	755315	148858	198477	1102650	STATE BANK OF INDIA	SBIN0031194	61149540748	RJPA00005134
8946	PALI	JAITARAN	295117	KHARADI	699192	137797	183729	1020718	STATE BANK OF INDIA	SBIN0031194	39229699249	RJPA00005509
8947	PALI	JAITARAN	40878	KURKI	1172471	231071	308095	1711637	STATE BANK OF INDIA	SBIN0031344	61150587783	RJPA00005015
8948	PALI	JAITARAN	40879	LAMBIYA	1191368	234795	313060	1739223	STATE BANK OF INDIA	SBIN0031344	61150588890	RJPA00005086
8949	PALI	JAITARAN	40880	LOTOTI	515336	101563	135417	752316	STATE BANK OF INDIA	SBIN0031194	61152840168	RJPA00004976
8950	PALI	JAITARAN	40881	MOHRAI	566912	111727	148970	827609	STATE BANK OF INDIA	SBIN0031318	61149538706	RJPA00004988
8951	PALI	JAITARAN	40882	NIMAJ	2346505	462450	616600	3425555	STATE BANK OF INDIA	SBIN0031318	61147612377	RJPA00005084
8952	PALI	JAITARAN	40883	NIMBOL	826783	162943	217257	1206983	STATE BANK OF INDIA	SBIN0031344	61150318108	RJPA00005288
8953	PALI	JAITARAN	295119	PALIYAWAS	532386	104923	139897	777206	STATE BANK OF INDIA	SBIN0018443	39288153369	RJPA00005508
8954	PALI	JAITARAN	40884	PATWA	897682	176915	235887	1310484	STATE BANK OF INDIA	SBIN0031194	51044633411	RJPA00005028

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	391013	77061	102748	570822	STATE BANK OF INDIA	SBIN0031318	61150196336	RJPA00005021
8956	PALI	JAITARAN	295111	PEEPARA	597602	117776	157034	872412	STATE BANK OF INDIA	SBIN0031344	39251855258	RJPA00005506
8957	PALI	JAITARAN	40886	PHOOLMAL	607122	119652	159536	886310	STATE BANK OF INDIA	SBIN0031194	51044633375	RJPA00005033
8958	PALI	JAITARAN	40887	RABRIYAWAS	877222	172883	230511	1280616	STATE BANK OF INDIA	SBIN0031318	61149595981	RJPA00004973
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	423266	83417	111223	617906	STATE BANK OF INDIA	SBIN0031194	61149250436	RJPA00005029
8960	PALI	JAITARAN	40889	RAS	1474966	290687	387582	2153235	STATE BANK OF INDIA	SBIN0031318	61150377174	RJPA00005022
8961	PALI	JAITARAN	40890	SANGAWAS	688678	135725	180966	1005369	STATE BANK OF INDIA	SBIN0031318	61147441739	RJPA00005230
8962	PALI	JAITARAN	40891	SEWARIYA	952100	187640	250187	1389927	STATE BANK OF INDIA	SBIN0031318	61222646980	RJPA00004990
8963	PALI	JAITARAN	40892	TOONKARA	421277	83025	110700	615002	STATE BANK OF INDIA	SBIN0031194	51044632848	RJPA00004975
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	799218	157510	210014	1166742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714	RJPA00004978
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	774780	152694	203592	1131066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483	RJPA00005598
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	653299	128752	171670	953721	STATE BANK OF INDIA	SBIN0031136	61136169243	RJPA00004996
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	365580	72049	96065	533694	STATE BANK OF INDIA	SBIN0031196	61133926616	RJPA00004981
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	551283	108647	144863	804793	STATE BANK OF INDIA	SBIN0031328	61129762119	RJPA00004971
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	725903	143061	190748	1059712	STATE BANK OF INDIA	SBIN0031328	51062690504	RJPA00005053
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	278767	54940	73253	406960	STATE BANK OF INDIA	SBIN0031388	61129981801	RJPA00005020
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	423692	83501	111335	618528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816	RJPA00005017
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1041897	205337	273783	1521017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389	RJPA00004997
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	468449	92322	123096	683867	STATE BANK OF INDIA	SBIN0031404	61129620639	RJPA00005035
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	695355	137041	182721	1015117	STATE BANK OF INDIA	SBIN0031328	51062690526	RJPA00005008
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	425113	83781	111709	620603	STATE BANK OF INDIA	SBIN0031196	61125058309	RJPA00005051
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	604564	119148	158864	882576	STATE BANK OF INDIA	SBIN0031196	61128229227	RJPA00005038
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	408205	80449	107266	595920	STATE BANK OF INDIA	SBIN0031196	61128941359	RJPA00005016
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	361318	71209	94945	527472	STATE BANK OF INDIA	SBIN0031196	51046581390	RJPA00005019
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	825362	162662	216883	1204907	STATE BANK OF INDIA	SBIN0031328	61129427422	RJPA00005278
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	543184	107051	142735	792970	STATE BANK OF INDIA	SBIN0031404	51039701945	RJPA00005013
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	509653	100442	133923	744018	STATE BANK OF INDIA	SBIN0031196	61130094156	RJPA00005011
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	449267	88542	118056	655865	STATE BANK OF INDIA	SBIN0031196	61133522364	RJPA00005001
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	443726	87450	116600	647776	STATE BANK OF INDIA	SBIN0031196	61129423675	RJPA00005000
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	359044	70761	94347	524152	STATE BANK OF INDIA	SBIN0031328	61127694116	RJPA00005010
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	480810	94758	126344	701912	ICICI BANK LIMITED	ICIC0006840	684001700860	RJPA00004986
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	374531	73813	98417	546761	STATE BANK OF INDIA	SBIN0031196	51046581152	RJPA00005009
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	293970	57936	77248	429154	STATE BANK OF INDIA	SBIN0031196	61132235814	RJPA00005007
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	380073	74905	99873	554851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092	RJPA00005276
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	998845	196853	262470	1458168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671	RJPA00004977
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	302922	59700	79600	442222	STATE BANK OF INDIA	SBIN0031328	61129995280	RJPA00004983
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	492745	97110	129480	719335	STATE BANK OF INDIA	SBIN0031404	61129390353	RJPA00004985

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1055252	207969	277293	1540514	STATE BANK OF INDIA	SBIN0031328	51062690515	RJPA00005277
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1214670	239387	319183	1773240	STATE BANK OF INDIA	SBIN0031404	61128149884	RJPA00004995
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	392292	77313	103084	572689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725	RJPA00004994
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	314999	62080	82773	459852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007805	RJPA00004972
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	559950	110355	147140	817445	STATE BANK OF INDIA	SBIN0031196	61129443422	RJPA00004974
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	801634	157986	210648	1170268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160	RJPA00004984
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	1705567	336134	448178	2489879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007894	RJPA00005050
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	355776	70117	93489	519382	STATE BANK OF INDIA	SBIN0031404	51046581550	RJPA00005012
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	430939	84929	113239	629107	STATE BANK OF INDIA	SBIN0031196	61125047386	RJPA00004980
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	472001	93022	124029	689052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373	RJPA00004883
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	670491	132141	176187	978819	STATE BANK OF INDIA	SBIN0031196	61138550409	RJPA00005014
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	398401	78517	104689	581607	ICICI BANK LIMITED	ICIC0006840	684001700760	RJPA00004878
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	611100	120436	160581	892117	ICICI BANK LIMITED	ICIC0006840	684001050041	RJPA00004879
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	598597	117972	157295	873864	STATE BANK OF INDIA	SBIN0031404	61127916118	RJPA00005030
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	734855	144825	193100	1072780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854	RJPA00005024
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	691519	136285	181713	1009517	STATE BANK OF INDIA	SBIN0031196	61129404211	RJPA00004998
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	631844	124524	166032	922400	STATE BANK OF INDIA	SBIN0031404	61129619737	RJPA00004979
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	347251	68436	91249	506936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349	RJPA00005037
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	654862	129060	172080	956002	STATE BANK OF INDIA	SBIN0031196	61129459465	RJPA00004999
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	597886	117832	157109	872827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505	RJPA00005058
9012	PALI	PALI	40940	BADER WAS	352082	69388	92518	513988	STATE BANK OF INDIA	SBIN0031589	51085727028	RJPA00004947
9013	PALI	PALI	40941	BANIYAWAS	480384	94674	126232	701290	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
9014	PALI	PALI	40942	BHANGESAR	538353	106099	141465	785917	IDBI BANK	IBKL0000372	372104000003360	RJPA00004949
9015	PALI	PALI	40943	BHANWARI	567623	111867	149156	828646	IDBI BANK	IBKL0000372	372104000003650	RJPA00004945
9016	PALI	PALI	40944	BOMADARA	703170	138581	184775	1026526	STATE BANK OF INDIA	SBIN0031589	51085683250	RJPA00004954
9017	PALI	PALI	40945	DARI	506101	99742	132990	738833	IDBI BANK	IBKL0000372	372104000003032	RJPA00004969
9018	PALI	PALI	40946	DAYALPURA	637386	125616	167488	930490	AXIS BANK	UTIB0000097	920010047954234	RJPA00004943
9019	PALI	PALI	40948	DENDA	539064	106239	141652	786955	IDBI BANK	IBKL0000372	372104000003797	RJPA00004963
9020	PALI	PALI	40947	DINGAI	514057	101311	135081	750449	IDBI BANK	IBKL0000372	372104000003353	RJPA00004950
9021	PALI	PALI	40949	GIRADRA	586378	115563	154085	856026	IDBI BANK	IBKL0000372	372104000003643	RJPA00004944
9022	PALI	PALI	40951	GUNDOJ	875375	172519	230026	1277920	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
9023	PALI	PALI	40950	GURA ENDLA	828772	163335	217779	1209886	IDBI BANK	IBKL0000372	372104000003469	RJPA00004952
9024	PALI	PALI	295123	GURDAI	658840	129844	173126	961810	AXIS BANK	UTIB0000097	920010047959073	RJPA00005594
9025	PALI	PALI	40952	HEMAWAS	740254	145889	194519	1080662	IDBI BANK	IBKL0000372	0372104000075457	RJPA00004951
9026	PALI	PALI	40953	KHERWA	781458	154010	205347	1140815	IDBI BANK	IBKL0000372	372104000003063	RJPA00004958
9027	PALI	PALI	40954	KOORNA	917147	180752	241002	1338901	IDBI BANK	IBKL0000372	372104000003292	RJPA00005003
9028	PALI	PALI	40955	LAMBIYA	359755	70901	94534	525190	IDBI BANK	IBKL0000372	372104000003483	RJPA00004966

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9029	PALI	PALI	40956	MANIHARI	643353	126792	169056	939201	IDBI BANK	IBKL0000372	`372104000003490	RJPA00004953
9030	PALI	PALI	40957	ROOPAWAS	707006	139337	185783	1032126	IDBI BANK	IBKL0000372	`372104000003513	RJPA00004992
9031	PALI	PALI	40958	SAKDARA	436338	85994	114658	636990	IDBI BANK	IBKL0000372	`372104000003049	RJPA00004993
9032	PALI	PALI	40959	SANPA	609395	120100	160133	889628	IDBI BANK	IBKL0000372	`372104000003018	RJPA00004967
9033	PALI	PALI	40960	SODAWAS	537501	105931	141241	784673	AXIS BANK	UTIB0000788	`920010045967537	RJPA00004957
9034	PALI	PALI	40961	SONAI MANJI	755599	148914	198551	1103064	AXIS BANK	UTIB0000788	`920010044028910	RJPA00005004
9035	PALI	PALI	40962	TEWALI	299796	59084	78778	437658	AXIS BANK	UTIB0000788	`920010050313967	RJPA00004956
9036	PALI	RAIPUR	40963	AMARPURA	557677	109907	146543	814127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11067008717	RJPA00005259
9037	PALI	RAIPUR	40964	BABRA	652020	128500	171334	951854	STATE BANK OF INDIA	SBIN0031294	`61098481334	RJPA00005283
9038	PALI	RAIPUR	40965	BAGRI	487346	96046	128062	711454	STATE BANK OF INDIA	SBIN0031197	`51051141567	RJPA00005275
9039	PALI	RAIPUR	40966	BANSIYA	399396	78713	104951	583060	STATE BANK OF INDIA	SBIN0031417	`51067410647	RJPA00005221
9040	PALI	RAIPUR	40967	BAR	1022999	201613	268817	1493429	STATE BANK OF INDIA	SBIN0032065	`61153596558	RJPA00005285
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	459781	90614	120818	671213	STATE BANK OF INDIA	SBIN0011312	`51051141410	RJPA00005268
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	679442	133905	178540	991887	STATE BANK OF INDIA	SBIN0032065	`51051141782	RJPA00005292
9043	PALI	RAIPUR	40970	BOOTIWAS	646479	127408	169878	943765	STATE BANK OF INDIA	SBIN0031312	`51051141646	RJPA00005210
9044	PALI	RAIPUR	40971	CHANG	1129704	222642	296857	1649203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	`11018009559	RJPA00005281
9045	PALI	RAIPUR	40972	CHITAR	955652	188340	251120	1395112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	`11067008365	RJPA00005235
9046	PALI	RAIPUR	40973	DEEPAWAS	646479	127408	169878	943765	STATE BANK OF INDIA	SBIN0031197	`51051148007	RJPA00005286
9047	PALI	RAIPUR	40974	DEOLI KALAN	914306	180192	240256	1334754	STATE BANK OF INDIA	SBIN0031417	`61129320828	RJPA00005258
9048	PALI	RAIPUR	295136	DEVGARH	404795	79777	106370	590942	STATE BANK OF INDIA	SBIN0031294	`39745526186	RJPA00005587
9049	PALI	RAIPUR	40975	GIRI	837297	165015	220020	1222332	STATE BANK OF INDIA	SBIN0011312	`61127684040	RJPA00005294
9050	PALI	RAIPUR	40976	HAJIWAS	350946	69164	92219	512329	STATE BANK OF INDIA	SBIN0031197	`51051142469	RJPA00005218
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	661113	130292	173723	965128	STATE BANK OF INDIA	SBIN0031197	`51051141715	RJPA00005271
9052	PALI	RAIPUR	40978	JHOONTHA	765403	150846	201128	1117377	STATE BANK OF INDIA	SBIN0031197	`61120458040	RJPA00005255
9053	PALI	RAIPUR	40979	KALAB KALAN	452393	89158	118877	660428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	`11059018044	RJPA00005272
9054	PALI	RAIPUR	40980	KALALIYA	671770	132393	176523	980686	STATE BANK OF INDIA	SBIN0031197	`51051141556	RJPA00005279
9055	PALI	RAIPUR	40981	KANUJA	618631	121920	162560	903111	STATE BANK OF INDIA	SBIN0031197	`51051141613	RJPA00005263
9056	PALI	RAIPUR	40982	KOT KIRANA	677595	133541	178054	989190	STATE BANK OF INDIA	SBIN0031197	`51051141578	RJPA00005293
9057	PALI	RAIPUR	40983	KUSHALPURA	1166930	229979	306638	1703547	STATE BANK OF INDIA	SBIN0031417	`61129104217	RJPA00005265
9058	PALI	RAIPUR	40984	LEELAMBA	863156	170111	226815	1260082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	`11044015878	RJPA00005282
9059	PALI	RAIPUR	295133	MEGARDA	677027	133429	177905	988361	STATE BANK OF INDIA	SBIN0011312	`39727881268	RJPA00005585
9060	PALI	RAIPUR	295125	MESIYA	545316	107471	143295	796082	STATE BANK OF INDIA	SBIN0011312	`39732520521	RJPA00005582
9061	PALI	RAIPUR	40985	MOHRA KALAN	547873	107975	143967	799815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	`11023011095	RJPA00005266
9062	PALI	RAIPUR	40986	NANANA	774212	152582	203442	1130236	STATE BANK OF INDIA	SBIN0031197	`51051141589	RJPA00005179
9063	PALI	RAIPUR	40987	NIMBERA KALAN	545031	107415	143220	795666	STATE BANK OF INDIA	SBIN0031197	`61129136181	RJPA00005233
9064	PALI	RAIPUR	40988	PACHANPURA	619057	122004	162672	903733	STATE BANK OF INDIA	SBIN0031197	`51051147999	RJPA00005254
9065	PALI	RAIPUR	295134	PATAN	636533	125448	167264	929245	STATE BANK OF INDIA	SBIN0031294	`39745416118	RJPA00005586

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	1013480	199737	266316	1479533	STATE BANK OF INDIA	SBIN0031417	61045572201	RJPA00005252
9067	PALI	RAIPUR	40990	PRATAPGARH	781032	153926	205235	1140193	STATE BANK OF INDIA	SBIN0032275	61126839198	RJPA00005291
9068	PALI	RAIPUR	40991	RAIPUR	2294503	452201	602935	3349639	STATE BANK OF INDIA	SBIN0031197	61129115945	RJPA00005250
9069	PALI	RAIPUR	40992	RAMPURA KALAN	586662	115619	154159	856440	STATE BANK OF INDIA	SBIN0031197	51051141920	RJPA00005215
9070	PALI	RAIPUR	40993	RATDIYA	580836	114471	152629	847936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452	RJPA00005284
9071	PALI	RAIPUR	295127	RAWANIYA	504964	99518	132691	737173	STATE BANK OF INDIA	SBIN0032275	39728955457	RJPA00005583
9072	PALI	RAIPUR	40994	RELRA	501554	98846	131795	732195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396	RJPA00005270
9073	PALI	RAIPUR	40995	SABALPURA	645911	127296	169728	942935	STATE BANK OF INDIA	SBIN0031197	61129098734	RJPA00005242
9074	PALI	RAIPUR	40996	SENDARA	1190231	234571	312762	1737564	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376	RJPA00005178
9075	PALI	RAIPUR	40997	SUMEL	721783	142249	189666	1053698	STATE BANK OF INDIA	SBIN0031106	61129340878	RJPA00005290
9076	PALI	RANI STATION	40998	BALRAI	575863	113491	151322	840676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860	RJPA00005175
9077	PALI	RANI STATION	40999	BHADARLAU	670349	132113	176150	978612	STATE BANK OF INDIA	SBIN0031388	61006434552	RJPA00005141
9078	PALI	RANI STATION	41000	BIJOWA	846106	166751	222334	1235191	STATE BANK OF INDIA	SBIN0031889	61131359397	RJPA00005148
9079	PALI	RANI STATION	41001	BUSI	532954	105035	140046	778035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404	RJPA00005155
9080	PALI	RANI STATION	41002	CHANCHORI	598455	117944	157258	873657	STATE BANK OF INDIA	SBIN0032409	61130012967	RJPA00005130
9081	PALI	RANI STATION	41003	DEOLI PABUJI	298233	58776	78368	435377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046	RJPA00005176
9082	PALI	RANI STATION	41004	DHARIYA	498428	98230	130974	727632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635	RJPA00005146
9083	PALI	RANI STATION	41005	GAJNIPURA	429376	84621	112829	626826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039	RJPA00005177
9084	PALI	RANI STATION	41006	GHENARI	666086	131272	175030	972388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051	RJPA00005138
9085	PALI	RANI STATION	41007	INDERWARA	461202	90894	121192	673288	STATE BANK OF INDIA	SBIN0031388	51064177395	RJPA00005142
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	809875	159610	212814	1182299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532	RJPA00005157
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	513773	101255	135006	750034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534	RJPA00005237
9088	PALI	RANI STATION	41010	JAWALI	503969	99322	132430	735721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638	RJPA00005159
9089	PALI	RANI STATION	41011	JEEWAND KALAN	573164	112959	150612	836735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881	RJPA00005143
9090	PALI	RANI STATION	41012	KERLI	372969	73505	98006	544480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472	RJPA00005154
9091	PALI	RANI STATION	41013	KHINWARA	823941	162382	216510	1202833	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943	RJPA00005165
9092	PALI	RANI STATION	41014	KHOR	966166	190412	253883	1410461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019	RJPA00005129
9093	PALI	RANI STATION	41015	KIRWA	566628	111671	148895	827194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100	RJPA00005128
9094	PALI	RANI STATION	41016	KISHANPURA	360749	71097	94795	526641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030	RJPA00005140
9095	PALI	RANI STATION	41017	MANDAL	450120	88710	118280	657110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521	RJPA00005160
9096	PALI	RANI STATION	41018	NADANA BHATAN	425966	83949	111933	621848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556	RJPA00005150
9097	PALI	RANI STATION	41020	NEEPAL	689104	135809	181078	1005991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816	RJPA00005149
9098	PALI	RANI STATION	41019	NIMBARA	361176	71181	94907	527264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528	RJPA00005163
9099	PALI	RANI STATION	41021	RANI KALAN	805612	158770	211694	1176076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565	RJPA00005136
9100	PALI	RANI STATION	41022	SALARIYA	440458	86806	115741	643005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545	RJPA00005153
9101	PALI	RANI STATION	41023	SANWALTA	362170	71377	95169	528716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883	RJPA00005164
9102	PALI	RANI STATION	41024	SIWAS	324944	64040	85387	474371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863	RJPA00005139



**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9103	PALI	RANI STATION	41025	VARKANA	468591	92350	123133	684074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600	RJPA00005137
9104	PALI	RANI STATION	41026	WANDAR	396412	78125	104167	578704	STATE BANK OF INDIA	SBIN0032005	61129181146	RJPA00005162
9105	PALI	ROHAT	41027	BHAKRIWALA	820531	161710	215614	1197855	STATE BANK OF INDIA	SBIN0031370	61145633401	RJPA00005264
9106	PALI	ROHAT	41028	BITHOO	541906	106799	142399	791104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108	RJPA00005174
9107	PALI	ROHAT	41029	CHENDA	992310	195565	260753	1448628	STATE BANK OF INDIA	SBIN0031370	61145527153	RJPA00005171
9108	PALI	ROHAT	41030	CHOTILA	1010354	199121	265494	1474969	STATE BANK OF INDIA	SBIN0031370	61145280396	RJPA00005156
9109	PALI	ROHAT	41031	DHABAR	599733	118196	157594	875523	STATE BANK OF INDIA	SBIN0031370	61145285271	RJPA00005166
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	556824	109739	146319	812882	STATE BANK OF INDIA	SBIN0031370	61145192680	RJPA00005169
9111	PALI	ROHAT	41033	DIWANDI	870118	171483	228644	1270245	STATE BANK OF INDIA	SBIN0031370	61145323669	RJPA00005167
9112	PALI	ROHAT	41034	GADHWARA	882621	173947	231930	1288498	STATE BANK OF INDIA	SBIN0031370	61145349123	RJPA00005145
9113	PALI	ROHAT	41035	GELAWAS	794814	156642	208856	1160312	STATE BANK OF INDIA	SBIN0031370	61145561728	RJPA00005158
9114	PALI	ROHAT	41036	JHEETRA	907770	178904	238538	1325212	STATE BANK OF INDIA	SBIN0031370	51061730979	RJPA00005152
9115	PALI	ROHAT	41037	KALALI	1017884	200605	267473	1485962	STATE BANK OF INDIA	SBIN0031370	51061731225	RJPA00005147
9116	PALI	ROHAT	41038	KHANDI	581405	114583	152778	848766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120	RJPA00005251
9117	PALI	ROHAT	41039	KHARDA	554551	109291	145721	809563	STATE BANK OF INDIA	SBIN0031370	61145349316	RJPA00005170
9118	PALI	ROHAT	41040	KHUNDAWAS	582115	114723	152965	849803	STATE BANK OF INDIA	SBIN0031370	61145196061	RJPA00005161
9119	PALI	ROHAT	41041	KULTHANA	1017316	200493	267324	1485133	STATE BANK OF INDIA	SBIN0031702	51067510517	RJPA00005267
9120	PALI	ROHAT	41042	MANDAWAS	723630	142613	190151	1056394	STATE BANK OF INDIA	SBIN0031370	61145323535	RJPA00005144
9121	PALI	ROHAT	41043	NIMBLI URA	489619	96494	128659	714772	STATE BANK OF INDIA	SBIN0031370	61145232397	RJPA00005173
9122	PALI	ROHAT	41044	RANA	417156	82213	109618	608987	STATE BANK OF INDIA	SBIN0031702	61145628094	RJPA00005168
9123	PALI	ROHAT	41045	ROHAT	1533220	302167	402890	2238277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233	RJPA00005052
9124	PALI	ROHAT	41046	SANWALTA KALAN	625024	123180	164240	912444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186	RJPA00005151
9125	PALI	ROHAT	41047	SINGARI	581121	114527	152703	848351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211	RJPA00005257
9126	PALI	ROHAT	41048	SONAILAKHA	603854	119008	158677	881539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460	RJPA00005261
9127	PALI	ROHAT	41049	VAYAD	987621	194641	259521	1441783	STATE BANK OF INDIA	SBIN0031702	51067510506	RJPA00005172
9128	PALI	SOJAT	41050	ATBRA	843832	166303	221737	1231872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666	RJPA00005207
9129	PALI	SOJAT	41051	BAGARI NAGAR	1491022	293851	391801	2176674	STATE BANK OF INDIA	SBIN0031324	51062933729	RJPA00005208
9130	PALI	SOJAT	41052	BASNA	351230	69220	92294	512744	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189	RJPA00005273
9131	PALI	SOJAT	41053	BHAISANA	452535	89186	118914	660635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741	RJPA00005205
9132	PALI	SOJAT	41054	BIRAWAS	520877	102655	136873	760405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444	RJPA00005023
9133	PALI	SOJAT	41055	BOYAL	484362	95458	127278	707098	STATE BANK OF INDIA	SBIN0031190	61004291773	RJPA00005209
9134	PALI	SOJAT	41057	CHANDAWAL	996998	196489	261985	1455472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793	RJPA00005204
9135	PALI	SOJAT	41058	CHANDAWAL STATION	719225	141745	188994	1049964	STATE BANK OF INDIA	SBIN0031324	51062957638	RJPA00005211
9136	PALI	SOJAT	41056	CHARWAS	478252	94254	125672	698178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708	RJPA00005213
9137	PALI	SOJAT	41059	CHOPRA	716526	141213	188284	1046023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742	RJPA00005027
9138	PALI	SOJAT	41060	DHAKRI	640369	126204	168272	934845	STATE BANK OF INDIA	SBIN0007257	11234202614	RJPA00005214
9139	PALI	SOJAT	41061	DHEENAWAS	329207	64880	86507	480594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542	RJPA00005203

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9140	PALI	SOJAT	41062	DHURASANI	536506	105735	140980	783221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009880	RJPA00005216
9141	PALI	SOJAT	41063	GAGRAU	490756	96718	128958	716432	STATE BANK OF INDIA	SBIN0031190	`51038135436	RJPA00005217
9142	PALI	SOJAT	41064	GUDA BEEJA	768102	151378	201837	1121317	STATE BANK OF INDIA	SBIN0032383	`61129475216	RJPA00005274
9143	PALI	SOJAT	41065	GUDA KALAN	746079	147037	196050	1089166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015593	RJPA00005229
9144	PALI	SOJAT	41066	GUDA RAMSINGH	535086	105455	140606	781147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015796	RJPA00005231
9145	PALI	SOJAT	41067	HARIYA MALI	626729	123516	164688	914933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	`11071015774	RJPA00005232
9146	PALI	SOJAT	41068	JHUPELAO	558956	110159	146879	815994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020015025	RJPA00005234
9147	PALI	SOJAT	41069	KARMAWAS	496013	97754	130339	724106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017031858	RJPA00005236
9148	PALI	SOJAT	41070	KELWAD	473564	93330	124440	691334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	`11071015515	RJPA00005239
9149	PALI	SOJAT	41071	KHARIYA NEEV	768386	151434	201912	1121732	STATE BANK OF INDIA	SBIN0031190	`51038139349	RJPA00005241
9150	PALI	SOJAT	41072	KHARIYA SODA	649036	127912	170550	947498	STATE BANK OF INDIA	SBIN0031190	`51038169227	RJPA00005200
9151	PALI	SOJAT	41074	KHOKHARA	608116	119848	159797	887761	HDFC BANK	HDFC0002669	`50100112164410	RJPA00005244
9152	PALI	SOJAT	41073	KHORIYA	583678	115031	153375	852084	STATE BANK OF INDIA	SBIN0032471	`61151661872	RJPA00005243
9153	PALI	SOJAT	41075	MANDLA	681715	134353	179137	995205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070018742	RJPA00005245
9154	PALI	SOJAT	41076	MEV	859462	169383	225844	1254689	STATE BANK OF INDIA	SBIN0007257	`32098898230	RJPA00005247
9155	PALI	SOJAT	41078	RAJOLA KALAN	813711	160366	213822	1187899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	`83028626280	RJPA00005248
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	552704	108927	145236	806867	STATE BANK OF INDIA	SBIN0031417	`61150843807	RJPA00005249
9157	PALI	SOJAT	41079	RENDRI	564355	111223	148298	823876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019326	RJPA00005201
9158	PALI	SOJAT	41080	REPRAWAS	558671	110103	146804	815578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	`11020013753	RJPA00005253
9159	PALI	SOJAT	41081	RUPAWAS	437474	86218	114957	638649	STATE BANK OF INDIA	SBIN0007257	`11234202488	RJPA00005256
9160	PALI	SOJAT	41082	SANDIYA	587656	115815	154421	857892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	`11017013840	RJPA00005262
9161	PALI	SOJAT	41083	SARDAR SAMAND	247367	48751	65002	361120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009948	RJPA00005269
9162	PALI	SOJAT	41084	SHIVPURA	845395	166611	222148	1234154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	`11066009959	RJPA00005199
9163	PALI	SOJAT	41085	SIYAT	589646	116207	154943	860796	STATE BANK OF INDIA	SBIN0031404	`61149769960	RJPA00005202
9164	PALI	SOJAT	41086	SOJAT ROAD	1928212	380012	506683	2814907	AXIS BANK	UTIB0003889	`919010080766535	RJPA00005260
9165	PALI	SOJAT	41087	SURAYTA	624172	123012	164016	911200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	`11070019257	RJPA00005206
9166	PALI	SUMERPUR	41088	ANOPPURA	648042	127716	170288	946046	AXIS BANK	UTIB0002817	`920010015784906	RJPA00005182
9167	PALI	SUMERPUR	41090	BALANA	700470	138049	184065	1022584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021033	RJPA00005189
9168	PALI	SUMERPUR	41091	BALUPURA	525424	103551	138068	767043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011866	RJPA00005192
9169	PALI	SUMERPUR	41092	BAMNERA	294823	58104	77472	430399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016913	RJPA00005219
9170	PALI	SUMERPUR	41093	BANKALI	832324	164035	218713	1215072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	`11007011811	RJPA00005193
9171	PALI	SUMERPUR	41094	BASANT	623177	122816	163755	909748	AXIS BANK	UTIB0002817	`920010042212137	RJPA00005196
9172	PALI	SUMERPUR	41095	BHARUNDA	578279	113967	151956	844202	AXIS BANK	UTIB0002817	`920010044111067	RJPA00005185
9173	PALI	SUMERPUR	41096	BIRAMI	454809	89634	119512	663955	ICICI BANK LIMITED	ICIC0006849	`684901701085	RJPA00005220
9174	PALI	SUMERPUR	41097	CHANOD	801918	158042	210723	1170683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	`11019007357	RJPA00005198
9175	PALI	SUMERPUR	41098	DAOTARA	383056	75493	100657	559206	ICICI BANK LIMITED	ICIC0006849	`684901701052	RJPA00005222
9176	PALI	SUMERPUR	41099	DHANA	455803	89830	119773	665406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010244	RJPA00004987

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9177	PALI	SUMERPUR	41100	DHOLA	594476	117160	156213	867849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	`11026008512	RJPA00005187
9178	PALI	SUMERPUR	41101	DUJANA	823941	162382	216510	1202833	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	`11065008129	RJPA00005181
9179	PALI	SUMERPUR	295140	GALTHANI	622183	122620	163493	908296	UCO BANK	UCBA0002331	`23310110057308	RJPA00005593
9180	PALI	SUMERPUR	41102	GOGARA	993446	195789	261052	1450287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	`83047360008	RJPA00005223
9181	PALI	SUMERPUR	41089	JAWAI BANDH	667365	131524	175366	974255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	`11014026375	RJPA00005180
9182	PALI	SUMERPUR	41103	KHIMARA	500133	98566	131422	730121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010222	RJPA00005224
9183	PALI	SUMERPUR	41104	KHIWANDI	786431	154990	206653	1148074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	`11042021714	RJPA00005184
9184	PALI	SUMERPUR	41105	KOLIWARA	940875	185428	247237	1373540	AXIS BANK	UTIB0002817	`920010042580809	RJPA00005186
9185	PALI	SUMERPUR	41106	KORTA	425255	83809	111746	620810	AXIS BANK	UTIB0002817	`920010042231808	RJPA00005225
9186	PALI	SUMERPUR	41107	KOSELAO	1074292	211722	282296	1568310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	`11045010288	RJPA00005194
9187	PALI	SUMERPUR	41108	LAPOD	681289	134269	179025	994583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	`11026009300	RJPA00005183
9188	PALI	SUMERPUR	41109	NETRA	627013	123572	164763	915348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016991	RJPA00005191
9189	PALI	SUMERPUR	41110	NOVI	605275	119288	159050	883613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	`11007011764	RJPA00005227
9190	PALI	SUMERPUR	41111	PALRI	685552	135109	180145	1000806	STATE BANK OF INDIA	SBIN0031830	`61146969043	RJPA00005226
9191	PALI	SUMERPUR	41112	PAWA	925815	182460	243280	1351555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	`11058007576	RJPA00005197
9192	PALI	SUMERPUR	41113	POMAWA	1019732	200969	267959	1488660	STATE BANK OF INDIA	SBIN0031830	`61146709006	RJPA00005188
9193	PALI	SUMERPUR	41114	SALODARIYA	517893	102067	136089	756049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	`11073016775	RJPA00005228
9194	PALI	SUMERPUR	41115	SANDERAO	1147322	226115	301486	1674923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065008061	RJPA00005195
9195	PALI	SUMERPUR	41116	SINDRU	566628	111671	148895	827194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	`11065007793	RJPA00005190
				<b>TOTAL PALI</b>	<b>227346293</b>	<b>44805466</b>	<b>59740637</b>	<b>331892396</b>				
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	601921	118627	158169	878717	STATE BANK OF INDIA	SBIN0031334	`51055960897	RJPR00002657
9197	PRATAPGARH	ARNOD	36395	ACHNARA	547554	107912	143883	799349	STATE BANK OF INDIA	SBIN0031334	`51055961201	RJPR00002673
9198	PRATAPGARH	ARNOD	36397	ARNOD	1239716	244324	325765	1809805	STATE BANK OF INDIA	SBIN0031334	`51055960853	RJPR00002604
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	500768	98692	131589	731049	HDFC BANK	HDFC0001841	`50100384832741	RJPR00002856
9200	PRATAPGARH	ARNOD	36399	BEDMA	561238	110609	147479	819326	STATE BANK OF INDIA	SBIN0031334	`51055960886	RJPR00002655
9201	PRATAPGARH	ARNOD	36404	CHOOPNA	759474	149677	199570	1108721	STATE BANK OF INDIA	SBIN0031334	`51055961267	RJPR00002671
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	607283	119684	159578	886545	STATE BANK OF INDIA	SBIN0031334	`51055961369	RJPR00002682
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	472475	93116	124154	689745	STATE BANK OF INDIA	SBIN0031334	`51055961585	RJPR00002669
9204	PRATAPGARH	ARNOD	36408	JAJALI	586387	115565	154087	856039	STATE BANK OF INDIA	SBIN0031334	`51055960875	RJPR00002662
9205	PRATAPGARH	ARNOD	295048	KODINERA	462489	91148	121530	675167	STATE BANK OF INDIA	SBIN0031334	`39482787099	RJPR00002857
9206	PRATAPGARH	ARNOD	36410	KOTRI	655548	129196	172261	957005	STATE BANK OF INDIA	SBIN0031334	`61010262303	RJPR00002658
9207	PRATAPGARH	ARNOD	36411	LALGARH	764097	150588	200785	1115470	STATE BANK OF INDIA	SBIN0031334	`51055961336	RJPR00002683
9208	PRATAPGARH	ARNOD	295050	LOOPRI	540342	106491	141988	788821	HDFC BANK	HDFC0001841	`50100361566521	RJPR00002822
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	478948	94391	125855	699194	HDFC BANK	HDFC0001841	`50100384434277	RJPR00002858
9210	PRATAPGARH	ARNOD	36412	MOHEDA	759289	149641	199521	1108451	STATE BANK OF INDIA	SBIN0031334	`51055960911	RJPR00002664
9211	PRATAPGARH	ARNOD	36414	MOWAI	765576	150880	201173	1117629	STATE BANK OF INDIA	SBIN0031334	`51055961289	RJPR00002718
9212	PRATAPGARH	ARNOD	295055	NAGDI	471181	92860	123814	687855	HDFC BANK	HDFC0001841	`50100384814492	RJPR00002884
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	521110	102700	136934	760744	STATE BANK OF INDIA	SBIN0031334	`51055960842	RJPR00002690

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	472105	93043	124057	689205	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	454723	89617	119489	663829	STATE BANK OF INDIA	SBIN0031334	51055961325	RJPR00002684
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	463414	91330	121773	676517	STATE BANK OF INDIA	SBIN0031334	51055960966	RJPR00002654
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	543115	107037	142716	792868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	713428	140603	187470	1041501	BANK OF BARODA	BARB0CHOTTI	31640100005071	RJPR00002619
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	678848	133788	178383	991019	STATE BANK OF INDIA	SBIN0031236	61124872604	RJPR00002620
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	480982	94792	126389	702163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	552731	108932	145243	806906	STATE BANK OF INDIA	SBIN0031236	61124872558	RJPR00002621
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	505022	99530	132706	737258	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	564196	111192	148256	823644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	495775	97708	130277	723760	STATE BANK OF INDIA	SBIN0031236	61124872637	RJPR00002622
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	816430	160902	214536	1191868	STATE BANK OF INDIA	SBIN0031236	11546684294	RJPR00002623
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	432347	85207	113609	631163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	779261	153577	204769	1137607	STATE BANK OF INDIA	SBIN0031236	61124870844	RJPR00002624
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	438635	86446	115262	640343	ICICI BANK LIMITED	ICIC0006670	667001701638	RJPR00002625
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	815505	160720	214293	1190518	STATE BANK OF INDIA	SBIN0031236	61124872728	RJPR00002627
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	593044	116877	155836	865757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	623371	122854	163806	910031	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	521295	102737	136983	761015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	502433	99020	132026	733479	STATE BANK OF INDIA	SBIN0031236	61124870980	RJPR00002628
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	904638	178286	237715	1320639	STATE BANK OF INDIA	SBIN0031236	61124871010	RJPR00002629
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	501323	98801	131735	731859	STATE BANK OF INDIA	SBIN0031236	61124872808	RJPR00002630
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	538123	106053	141404	785580	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	652219	128540	171386	952145	STATE BANK OF INDIA	SBIN0031236	61124872864	RJPR00002631
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	746344	147090	196120	1089554	STATE BANK OF INDIA	SBIN0031236	61124872900	RJPR00002632
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	895761	176537	235383	1307681	STATE BANK OF INDIA	SBIN0031236	61124872944	RJPR00002785
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	523144	103101	137468	763713	STATE BANK OF INDIA	SBIN0031236	61124873062	RJPR00002633
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	751892	148183	197577	1097652	BANK OF BARODA	BARB0CHOTTI	31640100005086	RJPR00002635
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	902419	177849	237132	1317400	STATE BANK OF INDIA	SBIN0031236	61124872183	RJPR00002636
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	657212	129524	172698	959434	ICICI BANK LIMITED	ICIC0006670	667001701993	RJPR00002637
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	484125	95412	127215	706752	STATE BANK OF INDIA	SBIN0031236	61124872296	RJPR00002638
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	639090	125952	167936	932978	STATE BANK OF INDIA	SBIN0031236	61124872321	RJPR00002720
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	501508	98837	131783	732128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	645007	127118	169491	941616	STATE BANK OF INDIA	SBIN0031236	61124872376	RJPR00002721
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	443627	87430	116574	647631	STATE BANK OF INDIA	SBIN0031236	61124872434	RJPR00002722
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	703258	138598	184798	1026654	STATE BANK OF INDIA	SBIN0031236	61124872773	RJPR00002723
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	852490	168009	224012	1244511	STATE BANK OF INDIA	SBIN0031236	61124872401	RJPR00002724

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	460455	90747	120996	672198	STATE BANK OF INDIA	SBIN0031468	`51055961314	RJPR00002929
9252	PRATAPGARH	DALOT	295083	BANSLAI	492262	97015	129353	718630	HDFC BANK	HDFC0001841	`50100366997183	RJPR00002923
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	634467	125041	166721	926229	STATE BANK OF INDIA	SBIN0031334	`51055961132	RJPR00002687
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	432902	85316	113755	631973	STATE BANK OF INDIA	SBIN0031334	`51055961256	RJPR00002665
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	515932	101680	135573	753185	STATE BANK OF INDIA	SBIN0031468	`61262554387	RJPR00002781
9256	PRATAPGARH	DALOT	36401	BORDIYA	646487	127410	169880	943777	STATE BANK OF INDIA	SBIN0031468	`51055961018	RJPR00002652
9257	PRATAPGARH	DALOT	36402	BORI A	454168	89508	119343	663019	BANK OF BARODA	BARB0PIPALK	`13510100016039	RJPR00002913
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	614125	121032	161376	896533	STATE BANK OF INDIA	SBIN0031334	`51055961165	RJPR00002667
9259	PRATAPGARH	DALOT	295064	CHANDERA	489673	96505	128673	714851	HDFC BANK	HDFC0001841	`50100365597172	RJPR00002914
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	511679	100842	134456	746977	HDFC BANK	HDFC0001841	`50100365331481	RJPR00002925
9261	PRATAPGARH	DALOT	36405	DALOT	1044254	205802	274402	1524458	STATE BANK OF INDIA	SBIN0031468	`51055961223	RJPR00002717
9262	PRATAPGARH	DALOT	295062	JEERAWATA	569004	112140	149519	830663	HDFC BANK	HDFC0001841	`50100365597475	RJPR00002883
9263	PRATAPGARH	DALOT	36409	KAN GARH	688649	135719	180959	1005327	STATE BANK OF INDIA	SBIN0031334	`51055961143	RJPR00002926
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	485975	95776	127701	709452	HDFC BANK	HDFC0001841	`50100367002394	RJPR00002927
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	499104	98364	131151	728619	HDFC BANK	HDFC0001841	`50100365597488	RJPR00002916
9266	PRATAPGARH	DALOT	295128	LEELIYA	515562	101607	135476	752645	HDFC BANK	HDFC0001841	`50100376149412	RJPR00002915
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	446586	88013	117351	651950	HDFC BANK	HDFC0001841	`50100367000234	RJPR00002928
9268	PRATAPGARH	DALOT	36415	NEENOR	665164	131091	174788	971043	STATE BANK OF INDIA	SBIN0031334	`51055961234	RJPR00002719
9269	PRATAPGARH	DALOT	36417	RAIPUR	673670	132767	177023	983460	STATE BANK OF INDIA	SBIN0031468	`51055961154	RJPR00002672
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	596928	117643	156857	871428	STATE BANK OF INDIA	SBIN0031468	`51055961392	RJPR00002651
9271	PRATAPGARH	DALOT	36421	SALAMGARH	909446	179234	238978	1327658	STATE BANK OF INDIA	SBIN0031468	`51074890510	RJPR00002653
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	609317	120084	160113	889514	HDFC BANK	HDFC0001841	`50100365597271	RJPR00002917
9273	PRATAPGARH	DALOT	36420	SEWANA	932006	183680	244907	1360593	STATE BANK OF INDIA	SBIN0031468	`51055961212	RJPR00002670
9274	PRATAPGARH	DALOT	36422	UTHEL	474509	93516	124689	692714	STATE BANK OF INDIA	SBIN0031468	`51055961290	RJPR00002668
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	462859	91220	121627	675706	AXIS BANK	UTIB0002934	`920010053991294	RJPR00002935
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	506131	99748	132998	738877	AXIS BANK	UTIB0002934	`920010051142157	RJPR00002936
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	867283	170924	227899	1266106	BANK OF BARODA	BARB0PRACHI	`12340100014004	RJPR00002705
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	473955	93407	124543	691905	BANK OF BARODA	BARB0PRACHI	`12340100013992	RJPR00002680
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	469147	92460	123279	684886	AXIS BANK	UTIB0002934	`920010054124422	RJPR00002937
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	564381	111228	148305	823914	HDFC BANK	HDFC0001841	`50100363167696	RJPR00002827
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	483016	95193	126924	705133	BANK OF BARODA	BARB0PRACHI	`12340100013994	RJPR00002706
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	676814	133387	177849	988050	BANK OF BARODA	BARB0PRACHI	`12340100019351	RJPR00002789
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	475619	93735	124980	694334	BANK OF BARODA	BARB0PRACHI	`12340100013996	RJPR00002712
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	514822	101461	135282	751565	BANK OF BARODA	BARB0PRACHI	`12340100013995	RJPR00002675
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	485050	95594	127458	708102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42090100021524	RJPR00002940
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	612646	120740	160987	894373	HDFC BANK	HDFC0001841	`50100180668007	RJPR00002698
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	634467	125041	166721	926229	BANK OF BARODA	BARB0PRACHI	`12340100013998	RJPR00002674

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	528137	104085	138780	771002	AXIS BANK	UTIB0002934	`920010051281223	RJPRO0002942
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	554765	109333	145778	809876	AXIS BANK	UTIB0002934	`920010049831148	RJPRO0002943
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	525548	103575	138100	767223	AXIS BANK	UTIB0002934	`920010050084087	RJPRO0002944
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	522034	102883	137177	762094	HDFC BANK	HDFC0001841	`50100361809948	RJPRO0002824
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	474879	93589	124786	693254	BANK OF BARODA	BARB0PRACHI	`12340100014001	RJPRO0002791
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	873201	172091	229454	1274746	STATE BANK OF INDIA	SBIN0011402	`31667140654	RJPRO0002681
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	759104	149604	199473	1108181	STATE BANK OF INDIA	SBIN0032075	`31667137200	RJPRO0002945
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	491152	96796	129062	717010	AXIS BANK	UTIB0002934	`920010051075581	RJPRO0002946
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	482461	95084	126778	704323	AXIS BANK	UTIB0002934	`920010049810264	RJPRO0002947
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	514083	101316	135087	750486	STATE BANK OF INDIA	SBIN0011402	`31667099035	RJPRO0002793
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	463044	91257	121676	675977	INDIAN BANK	IDIB000A505	`22517134843	RJPRO0002695
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	606359	119501	159335	885195	STATE BANK OF INDIA	SBIN0032075	`31667134866	RJPRO0002700
9300	PRATAPGARH	DHAMOTAR	36749	PAL	639090	125952	167936	932978	BANK OF BARODA	BARB0PRACHI	`12340100006252	RJPRO0002792
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	476544	93917	125223	695684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41910100000154	RJPRO0002715
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	607098	119647	159529	886274	ICICI BANK LIMITED	ICIC0006690	`669001703005	RJPRO0002676
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	582134	114727	152969	849830	HDFC BANK	HDFC0001841	`50100363168775	RJPRO0002828
9304	PRATAPGARH	DHAMOTAR	36759	THARA	470996	92824	123765	687585	HDFC BANK	HDFC0001841	`50100294502434	RJPRO0002710
9305	PRATAPGARH	DHARIAWAD	42307	AAD	1228251	242064	322752	1793067	STATE BANK OF INDIA	SBIN0031218	`51056872717	RJPRO0002859
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	528137	104085	138780	771002	ICICI BANK LIMITED	ICIC0003710	`371001001553	RJPRO0002885
9307	PRATAPGARH	DHARIAWAD	42311	ANT	584353	115164	153553	853070	STATE BANK OF INDIA	SBIN0031218	`51056872762	RJPRO0002808
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1042034	205364	273819	1521217	STATE BANK OF INDIA	SBIN0031218	`51056872263	RJPRO0002860
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	641679	126462	168616	936757	STATE BANK OF INDIA	SBIN0031218	`51056872478	RJPRO0002861
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	624666	123109	164146	911921	STATE BANK OF INDIA	SBIN0031218	`51056872693	RJPRO0002862
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	720825	142060	189414	1052299	STATE BANK OF INDIA	SBIN0031218	`51056872252	RJPRO0002863
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	509275	100368	133824	743467	STATE BANK OF INDIA	SBIN0031218	`51056872886	RJPRO0002805
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	452504	89180	118906	660590	STATE BANK OF INDIA	SBIN0031218	`51056872706	RJPRO0002815
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	663684	130799	174399	968882	BANK OF BARODA	BARBODHARIA	`32000100018599	RJPRO0002864
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	650740	128248	170997	949985	STATE BANK OF INDIA	SBIN0031218	`51056871939	RJPRO0002865
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	567155	111775	149033	827963	STATE BANK OF INDIA	SBIN0031218	`51056872900	RJPRO0002866
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	784808	154670	206227	1145705	STATE BANK OF INDIA	SBIN0031218	`51056872831	RJPRO0002798
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	2102191	414300	552401	3068892	STATE BANK OF INDIA	SBIN0031218	`51056871951	RJPRO0002867
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	842134	165968	221291	1229393	STATE BANK OF INDIA	SBIN0031218	`51056871973	RJPRO0002868
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	871167	171690	228920	1271777	BANK OF BARODA	BARBODHARIA	`32000100018585	RJPRO0002869
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	526472	103757	138343	768572	ICICI BANK LIMITED	ICIC0003710	`371001001554	RJPRO0002881
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	624111	123000	164000	911111	STATE BANK OF INDIA	SBIN0031218	`51056872490	RJPRO0002870
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	821978	161996	215994	1199968	STATE BANK OF INDIA	SBIN0031218	`51056872660	RJPRO0002871
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	499659	98473	131297	729429	BANK OF BARODA	BARBODHARIA	`32000100018579	RJPRO0002812

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	658692	129815	173087	961594	STATE BANK OF INDIA	SBIN0031218	`51056872296	RJPR00002803
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	988592	194832	259776	1443200	STATE BANK OF INDIA	SBIN0031218	`51056872842	RJPR00002813
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	450100	88706	118274	657080	ICICI BANK LIMITED	ICIC0003710	`371001001551	RJPR00002930
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	926458	182587	243449	1352494	ICICI BANK LIMITED	ICIC0003710	`371001001251	RJPR00002799
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	527582	103976	138635	770193	ICICI BANK LIMITED	ICIC0003710	`371001001557	RJPR00002921
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	878379	173111	230815	1282305	ICICI BANK LIMITED	ICIC0003710	`371001001324	RJPR00002801
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	816800	160975	214633	1192408	BANK OF BARODA	BARBODHARIA	`32000100018587	RJPR00002872
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	724524	142789	190386	1057699	STATE BANK OF INDIA	SBIN0031218	`51056872933	RJPR00002873
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	760583	149896	199861	1110340	STATE BANK OF INDIA	SBIN0031218	`51056881110	RJPR00002802
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	741721	146179	194905	1082805	STATE BANK OF INDIA	SBIN0031218	`51056871984	RJPR00002814
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	574922	113306	151074	839302	BANK OF BARODA	BARBODHARIA	`32000100018584	RJPR00002874
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	914254	180181	240242	1334677	STATE BANK OF INDIA	SBIN0031218	`51056872751	RJPR00002875
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	537568	105944	141259	784771	ICICI BANK LIMITED	ICIC0003710	`371001001556	RJPR00002931
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	637241	125588	167450	930279	STATE BANK OF INDIA	SBIN0031218	`51056872820	RJPR00002800
9339	PRATAPGARH	DHARIAWAD	42346	NAD	927383	182769	243692	1353844	STATE BANK OF INDIA	SBIN0031218	`51056872922	RJPR00002876
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	474509	93516	124689	692714	STATE BANK OF INDIA	SBIN0031218	`51056872648	RJPR00002877
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	713428	140603	187470	1041501	BANK OF BARODA	BARBODHARIA	`32000100018586	RJPR00002811
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	789986	155691	207588	1153265	STATE BANK OF INDIA	SBIN0031218	`51056881267	RJPR00002878
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1207909	238055	317407	1763371	STATE BANK OF INDIA	SBIN0031218	`51056872740	RJPR00002820
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	464893	91621	122162	678676	ICICI BANK LIMITED	ICIC0003710	`371001001558	RJPR00002932
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1152248	227085	302780	1682113	STATE BANK OF INDIA	SBIN0031218	`51056871940	RJPR00002879
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	645562	127228	169637	942427	BANK OF BARODA	BARBODHARIA	`32000100018583	RJPR00002794
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	519630	102409	136545	758584	ICICI BANK LIMITED	ICIC0003710	`371001001550	RJPR00002933
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	946985	186632	248843	1382460	STATE BANK OF INDIA	SBIN0031218	`51056872309	RJPR00002795
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	532760	104996	139995	777751	ICICI BANK LIMITED	ICIC0003710	`371001001549	RJPR00002934
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	803115	158278	211038	1172431	STATE BANK OF INDIA	SBIN0031218	`51056872274	RJPR00002880
9351	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	509829	100477	133970	744276	ICICI BANK LIMITED	ICIC0003710	`371001001552	RJPR00002922
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	706401	139218	185624	1031243	BANK OF BARODA	BARBODHARIA	`13510100016292	RJPR00002889
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	435861	85900	114533	636294	STATE BANK OF INDIA	SBIN0032027	`39442417036	RJPR00002821
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	665349	131127	174836	971312	BANK OF BARODA	BARBODHARIA	`13510100002041	RJPR00002890
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	559573	110281	147041	816895	BANK OF BARODA	BARBODHARIA	`13510100002043	RJPR00002891
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1088080	214439	285919	1588438	BANK OF BARODA	BARBODHARIA	`13510100002044	RJPR00002892
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	710285	139983	186644	1036912	BANK OF BARODA	BARBODHARIA	`13510100001900	RJPR00002893
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	696416	137250	183000	1016666	BANK OF BARODA	BARBODHARIA	`13510100000504	RJPR00002903
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	481906	94974	126632	703512	STATE BANK OF INDIA	SBIN0032027	`39453112279	RJPR00002904
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	612276	120668	160890	893834	BANK OF BARODA	BARBODHARIA	`13510100001948	RJPR00002894
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	628919	123948	165263	918130	BANK OF BARODA	BARBODHARIA	`13510100001750	RJPR00002895

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	592674	116804	155739	865217	BANK OF BARODA	BARB0PIPALK	`13510100001751	RJPR00002896
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	672376	132512	176683	981571	BANK OF BARODA	BARB0PIPALK	`13510100018260	RJPR00002938
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	676074	133241	177655	986970	BANK OF BARODA	BARB0PIPALK	`13510100015998	RJPR00002905
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	968436	190860	254479	1413775	BANK OF BARODA	BARB0PIPALK	`13510100016073	RJPR00002897
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	874310	172309	229746	1276365	BANK OF BARODA	BARB0PIPALK	`13510100001901	RJPR00002898
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	496885	97926	130568	725379	BANK OF BARODA	BARB0PIPALK	`13510100001265	RJPR00002906
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1089929	214804	286405	1591138	BANK OF BARODA	BARB0PIPALK	`07490100005433	RJPR00002907
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	539787	106381	141842	788010	BANK OF BARODA	BARB0PIPALK	`13510100018259	RJPR00002939
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	839360	165421	220562	1225343	BANK OF BARODA	BARB0PIPALK	`13510100002047	RJPR00002908
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	486714	95922	127896	710532	STATE BANK OF INDIA	SBIN0032027	`39501420643	RJPR00002909
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	699374	137833	183777	1020984	BANK OF BARODA	BARB0PIPALK	`13510100016054	RJPR00002910
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	983784	193884	258513	1436181	BANK OF BARODA	BARB0PIPALK	`13510100001912	RJPR00002899
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	486714	95922	127896	710532	BANK OF BARODA	BARB0PIPALK	`13510100002050	RJPR00002900
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	594154	117096	156128	867378	BANK OF BARODA	BARB0PRACHI	`12340100013989	RJPR00002663
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	478578	94318	125758	698654	AXIS BANK	UTIB0002934	`920010054125807	RJPR00002912
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	550512	108495	144660	803667	HDFC BANK	HDFC0001841	`50100188122073	RJPR00002697
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	607098	119647	159529	886274	AXIS BANK	UTIB0002934	`920010050941166	RJPR00002967
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	486714	95922	127896	710532	HDFC BANK	HDFC0001841	`50100026267891	RJPR00002691
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	840285	165604	220805	1226694	BANK OF BARODA	BARB0GHOTAR	`22280100000024	RJPR00002694
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	623187	122818	163757	909762	AXIS BANK	UTIB0002934	`920010066480017	RJPR00002968
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	282191	55614	74152	411957	AXIS BANK	UTIB0002934	`920010051030180	RJPR00002969
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	517226	101935	135913	755074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42310100003181	RJPR00002610
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	735249	144903	193204	1073356	BANK OF BARODA	BARB0GHOTAR	`22280100000084	RJPR00002693
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	877824	173002	230669	1281495	AXIS BANK	UTIB0002934	`920010049903151	RJPR00002661
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	476913	93990	125320	696223	BANK OF BARODA	BARB0GHOTAR	`22280100002514	RJPR00002970
9387	PRATAPGARH	PRATAPGARH	36723	BORI	623371	122854	163806	910031	BANK OF BARODA	BARB0PRACHI	`12340100013993	RJPR00002713
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	505576	99639	132852	738067	BANK OF BARODA	BARB0PRACHI	`12340100010222	RJPR00002692
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	788877	155472	207296	1151645	BANK OF BARODA	BARB0GADOLA	`23090100002205	RJPR00002678
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	502433	99020	132026	733479	PUNJAB NATIONAL BANK	PUNB0051010	`05102011000026	RJPR00002696
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	879118	173257	231009	1283384	BANK OF BARODA	BARB0GHOTAR	`22280100002803	RJPR00002714
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	696231	137213	182951	1016395	AXIS BANK	UTIB0002934	`921010001026387	RJPR00002702
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	543300	107074	142765	793139	BANK OF BARODA	BARB0GHOTAR	`22280100000083	RJPR00002790
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	563827	111119	148159	823105	AXIS BANK	UTIB0002934	`920010051198341	RJPR00002971
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	684950	134990	179987	999927	AXIS BANK	UTIB0002934	`920010071965435	RJPR00002686
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	577326	113780	151706	842812	BANK OF BARODA	BARB0PRACHI	`12340100014000	RJPR00002701
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	971209	191406	255208	1417823	AXIS BANK	UTIB0002934	`921010002274075	RJPR00002707
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	667568	131564	175419	974551	BANK OF BARODA	BARB0PRACHI	`12340100014003	RJPR00002704



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	545704	107548	143397	796649	AXIS BANK	UTIB0002934	`920010051030197	RJPR00002677
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	616160	121433	161911	899504	AXIS BANK	UTIB0002934	`920010051469678	RJPR00002920
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	641494	126426	168568	936488	HDFC BANK	HDFC0001841	`50100361501813	RJPR00002825
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	601551	118554	158072	878177	AXIS BANK	UTIB0002934	`920010051030384	RJPR00002679
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	338592	66730	88973	494295	HDFC BANK	HDFC0001841	`50100361810031	RJPR00002823
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	529801	104413	139218	773432	BANK OF BARODA	BARB0GADOLA	`23090100000118	RJPR00002699
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	825676	162724	216966	1205366	BANK OF BARODA	BARB0GADOLA	`23090100000063	RJPR00002688
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	546629	107730	143640	797999	AXIS BANK	UTIB0002934	`920010051030520	RJPR00002972
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	457312	90127	120169	667608	HDFC BANK	HDFC0001841	`50100362907259	RJPR00002826
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	649445	127993	170657	948095	HDFC BANK	HDFC0001841	`50100023462926	RJPR00002685
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	606729	119574	159432	885735	AXIS BANK	UTIB0002934	`917010071771951	RJPR00002703
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	486529	95885	127847	710261	HDFC BANK	HDFC0001841	`50100376149106	RJPR00002949
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	584168	115128	153504	852800	BANK OF BARODA	BARB0PIPALK	`13510100002042	RJPR00002950
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	551437	108677	144903	805017	HDFC BANK	HDFC0001841	`50100374000362	RJPR00002951
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	468037	92241	122988	683266	HDFC BANK	HDFC0001841	`50100370490125	RJPR00002952
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	599147	118080	157440	874667	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100009912	RJPR00002953
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	701408	138234	184312	1023954	BANK OF BARODA	BARB0SEMLIY	`22970100000174	RJPR00002796
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	588236	115930	154573	858739	HDFC BANK	HDFC0001841	`50100376159532	RJPR00002954
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	490228	96614	128819	715661	HDFC BANK	HDFC0001841	`50100373999887	RJPR00002919
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	470626	92751	123668	687045	STATE BANK OF INDIA	SBIN0031334	`51055960977	RJPR00002955
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	453058	89289	119052	661399	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147805	RJPR00002956
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	494481	97452	129937	721870	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073652	RJPR00002957
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	606544	119538	159384	885466	HDFC BANK	HDFC0001841	`50100370490112	RJPR00002958
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	496145	97780	130374	724299	STATE BANK OF INDIA	SBIN0032027	`61125974977	RJPR00002959
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	571039	112540	150054	833633	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100147799	RJPR00002960
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	781480	154014	205352	1140846	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100074299	RJPR00002961
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	522589	102992	137323	762904	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073421	RJPR00002962
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	446586	88013	117351	651950	BANK OF BARODA	BARB0SEMLIY	`22970100001676	RJPR00002963
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	473400	93298	124397	691095	BANK OF BARODA	BARB0SEMLIY	`22970100004807	RJPR00002964
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	734325	144721	192961	1072007	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100039533	RJPR00002965
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	456017	89872	119829	665718	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100146073	RJPR00002966
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	552731	108932	145243	806906	PUNJAB NATIONAL BANK	PUNB0262200	`2622000100073467	RJPR00002886
				<b>TOTAL PRATAPGARH</b>	<b>149307359</b>	<b>29425533</b>	<b>39234047</b>	<b>217966939</b>				
9431	RAJSAMAND	AMET	41117	AGARIYA	906423	178638	238184	1323245	STATE BANK OF INDIA	SBIN0031214	`51054304462	RJRA00003659
9432	RAJSAMAND	AMET	41118	AIDANA	731784	144220	192294	1068298	STATE BANK OF INDIA	SBIN0031214	`51054304440	RJRA00003675
9433	RAJSAMAND	AMET	41119	BEEKAWAS	672085	132455	176606	981146	ICICI BANK LIMITED	ICIC0003552	`355201001436	RJRA00003692
9434	RAJSAMAND	AMET	41120	DOWADA	703420	138630	184840	1026890	ICICI BANK LIMITED	ICIC0003552	`355201001506	RJRA00003688
9435	RAJSAMAND	AMET	41121	GALWA	525269	103520	138027	766816	ICICI BANK LIMITED	ICIC0003552	`355201001438	RJRA00003655

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9436	RAJSAMAND	AMET	41122	GHOSUNDI	644667	127051	169401	941119	STATE BANK OF INDIA	SBIN0031214	`51054305013	RJRA00003642
9437	RAJSAMAND	AMET	41123	GOWAL	655067	129101	172134	956302	STATE BANK OF INDIA	SBIN0031214	`51054304701	RJRA00003691
9438	RAJSAMAND	AMET	41126	JEELOLA	590911	116457	155276	862644	STATE BANK OF INDIA	SBIN0031214	`51054304870	RJRA00003649
9439	RAJSAMAND	AMET	41124	JETPURA	581591	114620	152827	849038	STATE BANK OF INDIA	SBIN0031214	`51054304950	RJRA00003654
9440	RAJSAMAND	AMET	41125	JHOR	714495	140813	187751	1043059	ICICI BANK LIMITED	ICIC0003552	`355201001437	RJRA00003656
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	739753	145791	194388	1079932	ICICI BANK LIMITED	ICIC0003552	`355201001443	RJRA00003697
9442	RAJSAMAND	AMET	41128	LIKI	641290	126386	168514	936190	ICICI BANK LIMITED	ICIC0003552	`355201001435	RJRA00003664
9443	RAJSAMAND	AMET	41129	LODHIYANA	484074	95401	127202	706677	STATE BANK OF INDIA	SBIN0031214	`51054304938	RJRA00003687
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	575108	113342	151123	839573	STATE BANK OF INDIA	SBIN0031214	`51054304961	RJRA00003672
9445	RAJSAMAND	AMET	41131	PANOTIYA	776355	153004	204006	1133365	STATE BANK OF INDIA	SBIN0031214	`51054304983	RJRA00003666
9446	RAJSAMAND	AMET	41132	RACHHETI	744750	146776	195701	1087227	STATE BANK OF INDIA	SBIN0031214	`51054304916	RJRA00003671
9447	RAJSAMAND	AMET	41134	SAKARDA	555929	109563	146083	811575	STATE BANK OF INDIA	SBIN0031214	`51054304927	RJRA00003673
9448	RAJSAMAND	AMET	41135	SARDARGARH	891431	175683	234245	1301359	STATE BANK OF INDIA	SBIN0031214	`51054304949	RJRA00003674
9449	RAJSAMAND	AMET	41133	SELA GURHA	719088	141718	188957	1049763	ICICI BANK LIMITED	ICIC0003552	`355201001439	RJRA00003661
9450	RAJSAMAND	AMET	41136	SIYANA	669114	131869	175825	976808	STATE BANK OF INDIA	SBIN0031214	`51054304881	RJRA00003670
9451	RAJSAMAND	BHIM	41137	AJEETGARH	737727	145391	193855	1076973	STATE BANK OF INDIA	SBIN0031215	`51041231168	RJRA00003555
9452	RAJSAMAND	BHIM	41138	BAGGAR	561872	110734	147645	820251	STATE BANK OF INDIA	SBIN0031215	`51041231566	RJRA00003576
9453	RAJSAMAND	BHIM	41139	BAGHNA	778922	153510	204680	1137112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341308856	RJRA00003556
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	563222	111000	148000	822222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83063544768	RJRA00003837
9455	RAJSAMAND	BHIM	41140	BALI	624677	123112	164149	911938	STATE BANK OF INDIA	SBIN0031533	`51041330656	RJRA00003580
9456	RAJSAMAND	BHIM	41141	BAR	745425	146909	195878	1088212	STATE BANK OF INDIA	SBIN0031533	`51041231259	RJRA00003559
9457	RAJSAMAND	BHIM	41142	BARAR	759202	149624	199498	1108324	STATE BANK OF INDIA	SBIN0031215	`51041231317	RJRA00003560
9458	RAJSAMAND	BHIM	41143	BARJAL	568490	112038	149384	829912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	`11341309190	RJRA00003562
9459	RAJSAMAND	BHIM	41144	BHIM	1730727	341092	454790	2526609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`11341804854	RJRA00003563
9460	RAJSAMAND	BHIM	262240	BILIYAWAS	454900	89652	119536	664088	STATE BANK OF INDIA	SBIN0031215	`61265480966	RJRA00003839
9461	RAJSAMAND	BHIM	41145	BORWA	722194	142330	189774	1054298	STATE BANK OF INDIA	SBIN0031215	`51041231689	RJRA00003552
9462	RAJSAMAND	BHIM	41146	CHHAPLI	762444	150263	200350	1113057	STATE BANK OF INDIA	SBIN0031215	`51041231577	RJRA00003564
9463	RAJSAMAND	BHIM	41147	DAWER	861582	169801	226401	1257784	STATE BANK OF INDIA	SBIN0031215	`51041231601	RJRA00003565
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1038652	204698	272931	1516281	STATE BANK OF INDIA	SBIN0031215	`61263804418	RJRA00003814
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	636023	125347	167130	928500	STATE BANK OF INDIA	SBIN0031215	`51041231555	RJRA00003579
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	419648	82704	110272	612624	ICICI BANK LIMITED	ICIC0006658	`665801702331	RJRA00003834
9467	RAJSAMAND	BHIM	41149	KACHHBALI	578080	113928	151904	843912	STATE BANK OF INDIA	SBIN0031215	`51041231612	RJRA00003558
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	602391	118719	158293	879403	STATE BANK OF INDIA	SBIN0031215	`51041231714	RJRA00003566
9469	RAJSAMAND	BHIM	41151	KALADEH	843213	166181	221574	1230968	STATE BANK OF INDIA	SBIN0031215	`51041231179	RJRA00003581
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	390474	76955	102606	570035	STATE BANK OF INDIA	SBIN0031215	`51041231588	RJRA00003567
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	889000	175204	233606	1297810	STATE BANK OF INDIA	SBIN0031215	51041231146	RJRA00003549
9472	RAJSAMAND	BHIM	41154	KOOKRA	817550	161123	214831	1193504	STATE BANK OF INDIA	SBIN0031215	`51041231497	RJRA00003561

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	659929	130059	173412	963400	ICICI BANK LIMITED	ICIC0006658	`665801702103	RJRA00003554
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	751774	148160	197546	1097480	STATE BANK OF INDIA	SBIN0031215	`51041231157	RJRA00003568
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	636563	125454	167272	929289	STATE BANK OF INDIA	SBIN0031215	`51041231533	RJRA00003569
9476	RAJSAMAND	BHIM	41158	LASARIYA	262702	51773	69031	383506	STATE BANK OF INDIA	SBIN0031215	`51041231747	RJRA00003577
9477	RAJSAMAND	BHIM	41159	MANDAWAR	562412	110840	147787	821039	STATE BANK OF INDIA	SBIN0031215	`51041231500	RJRA00003570
9478	RAJSAMAND	BHIM	41160	PEEPALI	759877	149757	199676	1109310	STATE BANK OF INDIA	SBIN0032311	`51041231623	RJRA00003571
9479	RAJSAMAND	BHIM	41161	SAMELIYA	666547	131363	175151	973061	STATE BANK OF INDIA	SBIN0031215	51041231180	RJRA00003578
9480	RAJSAMAND	BHIM	41162	SAROTH	439773	86671	115561	642005	STATE BANK OF INDIA	SBIN0031215	`51041231599	RJRA00003553
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	814444	160511	214014	1188969	STATE BANK OF INDIA	SBIN0031215	`51041231725	RJRA00003572
9482	RAJSAMAND	BHIM	41164	THANETA	470297	92686	123582	686565	STATE BANK OF INDIA	SBIN0031215	`51041231544	RJRA00003573
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	586994	115685	154247	856926	ICICI BANK LIMITED	ICIC0006658	`665801702104	RJRA00003557
9484	RAJSAMAND	BHIM	41166	TOGI	673030	132641	176855	982526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	`83038120329	RJRA00003574
9485	RAJSAMAND	DELWADA	41191	BILOTA	662901	130645	174193	967739	HDFC BANK	HDFC0004256	`50100396482963	RJRA00003720
9486	RAJSAMAND	DELWADA	41192	DELWARA	598204	117894	157192	873290	HDFC BANK	HDFC0004256	`50100390614146	RJRA00003677
9487	RAJSAMAND	DELWADA	41196	GHODACH	819846	161576	215434	1196856	HDFC BANK	HDFC0004256	`50100224575206	RJRA00003684
9488	RAJSAMAND	DELWADA	41199	KALIWAS	620085	122206	162942	905233	HDFC BANK	HDFC0004256	`50100399580111	RJRA00003716
9489	RAJSAMAND	DELWADA	41200	KAROLI	536074	105650	140866	782590	HDFC BANK	HDFC0004256	`50100250879152	RJRA00003701
9490	RAJSAMAND	DELWADA	41201	KESOOI	623326	122845	163794	909965	HDFC BANK	HDFC0004256	`50100231201121	RJRA00003722
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	558225	110015	146687	814927	HDFC BANK	HDFC0004256	`50100369387805	RJRA00003726
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	737592	145365	193820	1076777	HDFC BANK	HDFC0004256	`50100284527822	RJRA00003717
9493	RAJSAMAND	DELWADA	41211	NEDACH	677893	133599	178132	989624	HDFC BANK	HDFC0004256	`50100307308542	RJRA00003711
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	723410	142570	190093	1056073	STATE BANK OF INDIA	SBIN0031371	`61012883884	RJRA00003718
9495	RAJSAMAND	DELWADA	41213	PAKHAND	603067	118853	158470	880390	HDFC BANK	HDFC0004256	`50100377658543	RJRA00003728
9496	RAJSAMAND	DELWADA	41216	SALOR	708688	139668	186224	1034580	HDFC BANK	HDFC0004256	`50100391416964	RJRA00003719
9497	RAJSAMAND	DELWADA	41219	SEMAL	545529	107513	143351	796393	HDFC BANK	HDFC0004256	`50100369492695	RJRA00003683
9498	RAJSAMAND	DELWADA	41221	SHISHVI	713685	140653	187538	1041876	HDFC BANK	HDFC0004256	`50100344513172	RJRA00003729
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	904532	178265	237687	1320484	AXIS BANK	UTIB0001126	`919010057628475	RJRA00003709
9500	RAJSAMAND	DELWADA	41226	UTHNOL	795265	156731	208975	1160971	AXIS BANK	UTIB0001126	`920010053544706	RJRA00003703
9501	RAJSAMAND	DEOGARH	41167	ANJNA	635212	125188	166917	927317	STATE BANK OF INDIA	SBIN0031217	`51057221833	RJRA00003643
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	541342	106688	142250	790280	STATE BANK OF INDIA	SBIN0031217	`51057222087	RJRA00003644
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	550661	108524	144699	803884	STATE BANK OF INDIA	SBIN0031217	`51057222178	RJRA00003645
9504	RAJSAMAND	DEOGARH	41170	JEERAN	698018	137565	183421	1019004	STATE BANK OF INDIA	SBIN0031497	`51070580590	RJRA00003646
9505	RAJSAMAND	DEOGARH	41171	KAKROD	544853	107380	143173	795406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`11341248080	RJRA00003647
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	642506	126625	168834	937965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83032521178	RJRA00003665
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	536750	105783	141044	783577	STATE BANK OF INDIA	SBIN0031217	`51057221797	RJRA00003648
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	531617	104771	139695	776083	STATE BANK OF INDIA	SBIN0031217	`51057221877	RJRA00003650
9509	RAJSAMAND	DEOGARH	41175	LASSANI	841457	165835	221113	1228405	STATE BANK OF INDIA	SBIN0031217	`51057222167	RJRA00003651

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9510	RAJSAMAND	DEOGARH	41176	MAD	687753	135542	180723	1004018	STATE BANK OF INDIA	SBIN0031217	`51057221855	RJRA00003667
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	620490	122286	163048	905824	STATE BANK OF INDIA	SBIN0031217	`51057221899	RJRA00003652
9512	RAJSAMAND	DEOGARH	41178	MIYALA	561331	110627	147503	819461	STATE BANK OF INDIA	SBIN0031217	`51057221913	RJRA00003653
9513	RAJSAMAND	DEOGARH	41179	NARANA	669249	131896	175861	977006	STATE BANK OF INDIA	SBIN0031217	`51057221888	RJRA00003657
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	522027	102881	137175	762083	STATE BANK OF INDIA	SBIN0031217	`51057221979	RJRA00003658
9515	RAJSAMAND	DEOGARH	41181	PARDI	596313	117522	156695	870530	STATE BANK OF INDIA	SBIN0031217	`51057221844	RJRA00003668
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	658308	129740	172986	961034	STATE BANK OF INDIA	SBIN0031217	`51057222009	RJRA00003669
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	531617	104771	139695	776083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83063701868	RJRA00003832
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	937758	184814	246418	1368990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	`83033839348	RJRA00003660
9519	RAJSAMAND	DEOGARH	41184	TAL	559711	110308	147077	817096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	`83042394714	RJRA00003662
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	830652	163705	218273	1212630	STATE BANK OF INDIA	SBIN0031217	`51057221811	RJRA00003663
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	912501	179836	239781	1332118	HDFC BANK	HDFC0004256	`50100354419253	RJRA00003723
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	567139	111772	149029	827940	HDFC BANK	HDFC0004256	`50100254388772	RJRA00003698
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	779732	153670	204893	1138295	STATE BANK OF INDIA	SBIN0031371	`51074421605	RJRA00003712
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	730298	143927	191903	1066128	ICICI BANK LIMITED	ICIC0006672	`667201016481	RJRA00003714
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	575243	113369	151159	839771	HDFC BANK	HDFC0004265	`50100303176779	RJRA00003724
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	886839	174778	233038	1294655	HDFC BANK	HDFC0004256	`50100250881143	RJRA00003700
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	625487	123271	164362	913120	STATE BANK OF INDIA	SBIN0031371	`51074421854	RJRA00003681
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	789322	155560	207413	1152295	HDFC BANK	HDFC0004256	`50100356467988	RJRA00003713
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	934112	184095	245460	1363667	HDFC BANK	HDFC0004256	`50100225893215	RJRA00003707
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	657633	129606	172809	960048	HDFC BANK	HDFC0004256	`50100248646960	RJRA00003710
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	690319	136048	181398	1007765	HDFC BANK	HDFC0004256	`50100223851275	RJRA00003678
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	445580	87815	117087	650482	HDFC BANK	HDFC0004256	`50100356618082	RJRA00003725
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	784865	154681	206242	1145788	HDFC BANK	HDFC0004256	`50100250596648	RJRA00003702
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	872252	171904	229205	1273361	HDFC BANK	HDFC0004256	`50100252530292	RJRA00003699
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	674786	132987	177316	985089	HDFC BANK	HDFC0004256	`50100356467975	RJRA00003676
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	657498	129580	172773	959851	HDFC BANK	HDFC0004256	`50100248064482	RJRA00003705
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	472458	93112	124150	689720	STATE BANK OF INDIA	SBIN0031371	`51074420792	RJRA00003727
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	625487	123271	164362	913120	STATE BANK OF INDIA	SBIN0031371	`51074421774	RJRA00003685
9539	RAJSAMAND	KHAMNOR	41215	SALODA	397227	78286	104381	579894	HDFC BANK	HDFC0004256	`50100228006701	RJRA00003704
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	774059	152552	203402	1130013	HDFC BANK	HDFC0004256	`50100313301482	RJRA00003715
9541	RAJSAMAND	KHAMNOR	41218	SEMA	749072	147627	196836	1093535	HDFC BANK	HDFC0004256	`50100241103558	RJRA00003706
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	453009	89279	119039	661327	HDFC BANK	HDFC0004256	`50100306755069	RJRA00003680
9543	RAJSAMAND	KHAMNOR	41222	TATOL	671545	132348	176464	980357	HDFC BANK	HDFC0004256	`50100228514416	RJRA00003690
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	374941	73894	98525	547360	HDFC BANK	HDFC0004256	`50100283503191	RJRA00003730
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	450038	88694	118258	656990	STATE BANK OF INDIA	SBIN0031371	`51074421627	RJRA00003682
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	639804	126093	168124	934021	ICICI BANK LIMITED	ICIC0006692	`669201015021	RJRA00003768

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	571596	112650	150201	834447	STATE BANK OF INDIA	SBIN0031221	`51061580739	RJRA00003748
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	574163	113156	150875	838194	STATE BANK OF INDIA	SBIN0031221	`51061580795	RJRA00003755
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	536344	105703	140937	782984	STATE BANK OF INDIA	SBIN0031221	`51061580808	RJRA00003775
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	452874	89253	119003	661130	STATE BANK OF INDIA	SBIN0031221	`51061580999	RJRA00003761
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	527565	103973	138630	770168	STATE BANK OF INDIA	SBIN0031221	`51061624156	RJRA00003767
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	733675	144593	192790	1071058	STATE BANK OF INDIA	SBIN0031484	`51089870494	RJRA00003762
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	597124	117681	156908	871713	ICICI BANK LIMITED	ICIC0006673	`667301001055	RJRA00003769
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	465840	91808	122411	680059	STATE BANK OF INDIA	SBIN0031221	`51061581007	RJRA00003744
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	654121	128914	171886	954921	ICICI BANK LIMITED	ICIC0006673	`667301033939	RJRA00003772
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	472999	93219	124292	690510	ICICI BANK LIMITED	ICIC0006692	`669201700875	RJRA00003779
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	455440	89758	119678	664876	STATE BANK OF INDIA	SBIN0031221	`51061580751	RJRA00003752
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	542557	106927	142570	792054	STATE BANK OF INDIA	SBIN0031484	`51089870541	RJRA00003774
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	458277	90317	120423	669017	STATE BANK OF INDIA	SBIN0031221	`51061580706	RJRA00003754
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	480697	94736	126315	701748	STATE BANK OF INDIA	SBIN0031221	`51061581234	RJRA00003764
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	565518	111453	148603	825574	STATE BANK OF INDIA	SBIN0031221	`51061580728	RJRA00003743
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	574298	113183	150910	838391	ICICI BANK LIMITED	ICIC0006673	`667301006646	RJRA00003757
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	526620	103786	138382	768788	STATE BANK OF INDIA	SBIN0031484	`51089870507	RJRA00003745
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	544989	107406	143209	795604	STATE BANK OF INDIA	SBIN0031221	`51061580717	RJRA00003753
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	494339	97424	129899	721662	STATE BANK OF INDIA	SBIN0032028	`51061581121	RJRA00003746
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	449903	88667	118223	656793	STATE BANK OF INDIA	SBIN0031484	`51089870483	RJRA00003747
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	535264	105490	140653	781407	ICICI BANK LIMITED	ICIC0006673	`667301006587	RJRA00003756
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	422214	83210	110947	616371	STATE BANK OF INDIA	SBIN0031221	`51061580682	RJRA00003738
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	386827	76236	101648	564711	STATE BANK OF INDIA	SBIN0031484	`51089870472	RJRA00003776
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	569976	112331	149775	832082	STATE BANK OF INDIA	SBIN0031221	`51061580864	RJRA00003770
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	490827	96732	128977	716536	STATE BANK OF INDIA	SBIN0031695	`51061580988	RJRA00003749
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	448282	88347	117797	654426	STATE BANK OF INDIA	SBIN0031221	`51061580773	RJRA00003758
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	499201	98383	131177	728761	ICICI BANK LIMITED	ICIC0006692	`669201000652	RJRA00003751
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	532427	104931	139908	777266	STATE BANK OF INDIA	SBIN0031221	`51061580762	RJRA00003771
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	546879	107779	143706	798364	ICICI BANK LIMITED	ICIC0006673	`667301006620	RJRA00003759
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	599015	118054	157405	874474	ICICI BANK LIMITED	ICIC0006693	`669301001546	RJRA00003766
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	455710	89812	119749	665271	ICICI BANK LIMITED	ICIC0006692	`669201015122	RJRA00003777
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJLAN	571191	112571	150094	833856	ICICI BANK LIMITED	ICIC0006673	`667301490948	RJRA00003773
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	557685	109909	146545	814139	STATE BANK OF INDIA	SBIN0031221	`51061580819	RJRA00003765
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	547420	107886	143848	799154	ICICI BANK LIMITED	ICIC0006692	`669201000915	RJRA00003750
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	775680	152871	203828	1132379	ICICI BANK LIMITED	ICIC0006693	`669301005253	RJRA00003778
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	380749	75038	100051	555838	ICICI BANK LIMITED	ICIC0006672	`667201704906	RJRA00003763
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	370754	73068	97424	541246	STATE BANK OF INDIA	SBIN0031223	`51066351782	RJRA00003619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	582672	114833	153111	850616	STATE BANK OF INDIA	SBIN0031223	`51066351330	RJRA00003612
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	606038	119438	159251	884727	STATE BANK OF INDIA	SBIN0031223	`51066351227	RJRA00003632
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	440853	86883	115845	643581	STATE BANK OF INDIA	SBIN0031223	`51066351318	RJRA00003635
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	744885	146802	195736	1087423	STATE BANK OF INDIA	SBIN0031223	`51066351216	RJRA00003620
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	749883	147787	197049	1094719	STATE BANK OF INDIA	SBIN0031223	`51066351953	RJRA00003613
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	928574	183004	244005	1355583	STATE BANK OF INDIA	SBIN0031467	`51066351975	RJRA00003630
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	519461	102376	136501	758338	ICICI BANK LIMITED	ICIC0006681	`668101704685	RJRA00003640
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	450038	88694	118258	656990	STATE BANK OF INDIA	SBIN0031223	`51066351964	RJRA00003622
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	388043	76476	101967	566486	STATE BANK OF INDIA	SBIN0031223	`51066351771	RJRA00003614
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	590641	116404	155205	862250	ICICI BANK LIMITED	ICIC0006681	`668101026722	RJRA00003628
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	450038	88694	118258	656990	STATE BANK OF INDIA	SBIN0031223	`51066351454	RJRA00003639
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	561061	110574	147432	819067	STATE BANK OF INDIA	SBIN0031223	`51066351839	RJRA00003624
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	675191	133067	177423	985681	STATE BANK OF INDIA	SBIN0031223	`51066351272	RJRA00003615
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	374671	73840	98454	546965	STATE BANK OF INDIA	SBIN0031223	`51066351476	RJRA00003627
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	1075255	211912	282549	1569716	ICICI BANK LIMITED	ICIC0006681	`668101030370	RJRA00003638
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	741509	146137	194849	1082495	ICICI BANK LIMITED	ICIC0006681	`668101701276	RJRA00003626
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	867930	171052	228069	1267051	STATE BANK OF INDIA	SBIN0031223	`51066351920	RJRA00003616
9601	RAJSAMAND	RAILMAGRA	41282	ORA	507170	99953	133271	740394	STATE BANK OF INDIA	SBIN0031223	`51066351919	RJRA00003625
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	581861	114673	152898	849432	STATE BANK OF INDIA	SBIN0031467	`51066351806	RJRA00003637
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	612791	120769	161025	894585	STATE BANK OF INDIA	SBIN0031223	`51066351759	RJRA00003629
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	480562	94709	126279	701550	STATE BANK OF INDIA	SBIN0031223	`51066351679	RJRA00003617
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	503388	99208	132277	734873	STATE BANK OF INDIA	SBIN0031223	`51066351250	RJRA00003623
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1163047	229214	305618	1697879	STATE BANK OF INDIA	SBIN0031223	`51066351205	RJRA00003636
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	428157	84381	112508	625046	STATE BANK OF INDIA	SBIN0031223	`51066351942	RJRA00003631
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	718277	141558	188744	1048579	STATE BANK OF INDIA	SBIN0031223	`51066351760	RJRA00003618
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	711119	140147	186863	1038129	ICICI BANK LIMITED	ICIC0006681	`668101704680	RJRA00003621
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	581186	114540	152720	848446	STATE BANK OF INDIA	SBIN0031223	`51066351249	RJRA00003634
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	396552	78153	104203	578908	STATE BANK OF INDIA	SBIN0031223	`51066351793	RJRA00003633
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	735025	144859	193145	1073029	ICICI BANK LIMITED	ICIC0006679	`667901700757	RJRA00003597
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	683025	134611	179481	997117	STATE BANK OF INDIA	SBIN0031308	`51040203129	RJRA00003599
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	498121	98170	130893	727184	STATE BANK OF INDIA	SBIN0031308	`51040203287	RJRA00003589
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	790942	155879	207839	1154660	STATE BANK OF INDIA	SBIN0031308	`51040203152	RJRA00003601
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	924252	182152	242869	1349273	STATE BANK OF INDIA	SBIN0031308	`51040202807	RJRA00003708
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	601716	118586	158115	878417	STATE BANK OF INDIA	SBIN0031308	`51040202772	RJRA00003696
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	577134	113742	151656	842532	STATE BANK OF INDIA	SBIN0031308	`51040203276	RJRA00003695
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	387908	76449	101932	566289	STATE BANK OF INDIA	SBIN0031308	`51040203221	RJRA00003591
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	574568	113236	150981	838785	STATE BANK OF INDIA	SBIN0031308	`51040203301	RJRA00003598

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	544583	107327	143102	795012	AXIS BANK	UTIB0003293	`920010043706583	RJRA00003835
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	514194	101337	135117	750648	STATE BANK OF INDIA	SBIN0031308	`51040203141	RJRA00003694
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	1123878	221494	295326	1640698	STATE BANK OF INDIA	SBIN0031308	`51040202783	RJRA00003575
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	687347	135463	180617	1003427	HDFC BANK	HDFC0000985	`50100345904661	RJRA00003836
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	541882	106794	142392	791068	HDFC BANK	HDFC0000985	`50100345904645	RJRA00003808
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	1581885	311758	415678	2309321	STATE BANK OF INDIA	SBIN0032107	`51040203298	RJRA00003585
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	569570	112251	149668	831489	STATE BANK OF INDIA	SBIN0031308	`51040203185	RJRA00003586
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	820387	161682	215576	1197645	STATE BANK OF INDIA	SBIN0031308	`51040203232	RJRA00003604
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	620355	122260	163013	905628	ICICI BANK LIMITED	ICIC0000655	`065501002031	RJRA00003721
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	993000	195701	260934	1449635	ICICI BANK LIMITED	ICIC0006684	`668401004649	RJRA00003607
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	526620	103786	138382	768788	STATE BANK OF INDIA	SBIN0031308	`51040203163	RJRA00003603
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	632646	124682	166243	923571	STATE BANK OF INDIA	SBIN0031308	`51040203174	RJRA00003693
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	642371	126599	168798	937768	STATE BANK OF INDIA	SBIN0031308	`51040203130	RJRA00003587
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	579430	114194	152259	845883	ICICI BANK LIMITED	ICIC0000655	`065501002209	RJRA00003590
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	820387	161682	215576	1197645	ICICI BANK LIMITED	ICIC0000655	`065501000548	RJRA00003606
9636	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	757176	149224	198966	1105366	ICICI BANK LIMITED	ICIC0006684	`668401701893	RJRA00003605
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	542827	106981	142641	792449	STATE BANK OF INDIA	SBIN0031308	`51040202829	RJRA00003593
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	657363	129553	172738	959654	STATE BANK OF INDIA	SBIN0031308	`51040203209	RJRA00003594
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	559576	110281	147042	816899	HDFC BANK	HDFC0000985	`50100345904619	RJRA00003819
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	895213	176429	235238	1306880	ICICI BANK LIMITED	ICIC0006684	`668401016067	RJRA00003600
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	555794	109536	146048	811378	STATE BANK OF INDIA	SBIN0031308	`51040203107	RJRA00003584
9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	512438	100991	134655	748084	ICICI BANK LIMITED	ICIC0000655	`065501000608	RJRA00003596
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	556604	109696	146261	812561	ICICI BANK LIMITED	ICIC0000655	`065501000358	RJRA00003592
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	487991	96173	128231	712395	ICICI BANK LIMITED	ICIC0000655	`065501000549	RJRA00003602
				<b>TOTAL RAJSAMAND</b>	<b>136906655</b>	<b>26981598</b>	<b>35975469</b>	<b>199863722</b>				
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	763002	150373	200497	1113872	PUNJAB NATIONAL BANK	PUNB0145910	`14592011000221	RJSM00002998
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	561401	110641	147521	819563	STATE BANK OF INDIA	SBIN0031669	`51081450207	RJSM00003006
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	583551	115006	153342	851899	BANK OF BARODA	BARB0PIPLAI	`14130100021051	RJSM00003392
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	567836	111909	149212	828957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`42820100000319	RJSM00003031
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	591633	116599	155466	863698	ICICI BANK LIMITED	ICIC0006861	`686101702051	RJSM00003004
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	481927	94978	126638	703543	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100013384	RJSM00003005
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	471750	92973	123964	688687	UNION BANK OF INDIA	UBIN0559636	`596301010050075	RJSM00003391
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	641472	126422	168562	936456	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100004595	RJSM00003007
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	519643	102411	136549	758603	STATE BANK OF INDIA	SBIN0032011	`51041611344	RJSM00003032
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	540597	106541	142055	789193	BANK OF BARODA	BARB0PIPLAI	`14130100000196	RJSM00003008
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	449150	88519	118025	655694	BANK OF BARODA	BARB0PIPLAI	`14130100018577	RJSM00002999
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	633390	124829	166438	924657	BANK OF BARODA	BARB0PIPLAI	`14130100006983	RJSM00003033
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	268652	52946	70595	392193	PUNJAB NATIONAL BANK	PUNB0638700	`6387000100128442	RJSM00003395

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	572925	112912	150550	836387	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630	RJSM00003009
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	719000	141701	188934	1049635	STATE BANK OF INDIA	SBIN0031075	61133633518	RJSM00003034
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	391529	77163	102883	571575	BANK OF BARODA	BARB0PIPLAI	14130100021018	RJSM00003394
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	630098	124180	165573	919851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	491207	96807	129076	717090	BANK OF BARODA	BARB0KOYSAW	23650100002912	RJSM00003010
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	390032	76868	102490	569390	BANK OF MAHARASHTRA	MAHB0001531	60068671576	RJSM00003011
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	588191	115921	154561	858673	STATE BANK OF INDIA	SBIN0031669	51081450310	RJSM00003012
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	629499	124062	165416	918977	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791	RJSM00003013
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	597321	117720	156960	872001	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560	RJSM00003014
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	186784	36811	49082	272677	BANK OF BARODA	BARB0PIPLAI	14130100006938	RJSM00003015
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	657038	129489	172652	959179	BANK OF BARODA	BARB0KOYSAW	23650100002908	RJSM00003016
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	728279	143529	191373	1063181	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238	RJSM00003017
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	521589	102795	137060	761444	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386	RJSM00003018
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	456933	90052	120070	667055	STATE BANK OF INDIA	SBIN0031669	61083245145	RJSM00003019
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	584300	115154	153539	852993	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255	RJSM00003020
9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	843972	166330	221774	1232076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1138815	224438	299251	1662504	BANK OF BARODA	BARB0PIPLAI	14130100006930	RJSM00002977
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	670957	132232	176310	979499	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601	RJSM00003022
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	685624	135123	180164	1000911	STATE BANK OF INDIA	SBIN0032011	61148028718	RJSM00003023
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1014891	200015	266687	1481593	STATE BANK OF INDIA	SBIN0031669	61131622452	RJSM00003024
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	765396	150845	201126	1117367	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588	RJSM00003026
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	603307	118900	158533	880740	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764	RJSM00003027
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	711067	140137	186850	1038054	STATE BANK OF INDIA	SBIN0032011	61133122810	RJSM00003028
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1037641	204498	272665	1514804	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700	RJSM00003029
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	499887	98518	131357	729762	ICICI BANK LIMITED	ICIC0006861	686101702048	RJSM00003030
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	494649	97486	129981	722116	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433	RJSM00003393
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	673202	132675	176900	982777	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176	RJSM00003185
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	763451	150461	200615	1114527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	511861	100878	134504	747243	BANK OF BARODA	BARB0BONLIX	14960100000278	RJSM00003200
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	627104	123590	164787	915481	BANK OF BARODA	BARB0BONLIX	14960100000534	RJSM00003214
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	2289903	451295	601726	3342924	BANK OF BARODA	BARB0BONLIX	14960100001431	RJSM00003208
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	807303	159104	212138	1178545	BANK OF BARODA	BARB0MITRAP	16130100007169	RJSM00003217
9690	SAWAI MADHOPUR	BONLI	41369	DATOOI	704632	138869	185159	1028660	BANK OF BARODA	BARB0PEEPAL	13820100005914	RJSM00003219
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	663174	130698	174265	968137	BANK OF BARODA	BARB0BONLIX	14960100000482	RJSM00003209
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	829304	163439	217919	1210662	BANK OF BARODA	BARB0PEEPAL	13820100006229	RJSM00003220
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	925989	182494	243326	1351809	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219	RJSM00003193
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	836488	164855	219807	1221150	BANK OF BARODA	BARB0BONLIX	14960100009292	RJSM00003207



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	713911	140698	187597	1042206	BANK OF BARODA	BARBOPEEPAL	`13820100006208	RJSM00003197
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	877198	172878	230504	1280580	BANK OF BARODA	BARBOBONLIX	`14960100000284	RJSM00003221
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	742198	146273	195030	1083501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`46550100001352	RJSM00003183
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	742198	146273	195030	1083501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41720100001521	RJSM00003211
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	615281	121260	161680	898221	BANK OF BARODA	BARBOBONLIX	`14960100000279	RJSM00003225
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	990495	195207	260276	1445978	BANK OF BARODA	BARBOBONLIX	`14960100000276	RJSM00003206
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	785751	154856	206475	1147082	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41470100000184	RJSM00003202
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1065928	210073	280098	1556099	BANK OF BARODA	BARBOMITRAP	`16130100000088	RJSM00003223
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	784704	154650	206199	1145553	BANK OF BARODA	BARBOMITRAP	`161301000007146	RJSM00003201
9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	720496	141996	189328	1051820	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41150100004005	RJSM00003196
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	883783	174176	232235	1290194	BANK OF BARODA	BARBOPEEPAL	`13820100001492	RJSM00003226
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	871211	171698	228931	1271840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41150100004007	RJSM00003192
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	960562	189308	252410	1402280	BANK OF BARODA	BARBOBONLIX	`14960100000543	RJSM00003195
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	977474	192641	256855	1426970	BANK OF BARODA	BARBOMITRAP	`16130100000091	RJSM00003203
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	592082	116688	155584	864354	UNION BANK OF INDIA	UBIN0549991	`499902010002622	RJSM00003284
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	746538	147128	196171	1089837	STATE BANK OF INDIA	SBIN0031080	`61023347318	RJSM00003385
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1399685	275850	367800	2043335	BANK OF BARODA	BARBOBHASAW	`13910100003674	RJSM00003287
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	623961	122970	163961	910892	STATE BANK OF INDIA	SBIN0031080	`61082178948	RJSM00003286
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	780363	153794	205059	1139216	BANK OF BARODA	BARBOBHASAW	`13910100000250	RJSM00003285
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	2101024	414070	552094	3067188	STATE BANK OF INDIA	SBIN0031080	`61130652679	RJSM00003288
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	679338	133884	178512	991734	CENTRAL BANK OF INDIA	CBIN0281667	`3449133508	RJSM00003289
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	692509	136480	181973	1010962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41460100002893	RJSM00003290
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1136121	223907	298543	1658571	ICICI BANK LIMITED	ICIC0006864	`686401417587	RJSM00003291
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	775873	152909	203879	1132661	BANK OF BARODA	BARBOBHASAW	`13910100000152	RJSM00003292
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	597470	117750	156999	872219	BANK OF BARODA	BARBOBHASAW	`13910100004291	RJSM00003293
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	554965	109373	145830	810168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100007402	RJSM00003294
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1108433	218450	291267	1618150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41160100000431	RJSM00003295
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	537154	105863	141150	784167	BANK OF BARODA	BARBOSHIWAD	`01200200006970	RJSM00003296
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	949487	187125	249500	1386112	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41160100000073	RJSM00003297
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	800419	157747	210329	1168495	STATE BANK OF INDIA	SBIN0031826	`61082866060	RJSM00003299
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	707026	139341	185788	1032155	STATE BANK OF INDIA	SBIN0031080	`51071050652	RJSM00003298
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	814338	160490	213987	1188815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41460100000110	RJSM00003300
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	758063	149399	199199	1106661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100007405	RJSM00003301
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	822420	162083	216110	1200613	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41550100013011	RJSM00003302
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	982862	193703	258270	1434835	BANK OF BARODA	BARBOSHIWAD	`01200200006963	RJSM00003303
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1338471	263786	351715	1953972	BANK OF BARODA	BARBOSHIWAD	`01200200006975	RJSM00003304
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	767043	151169	201559	1119771	BANK OF BARODA	BARBOSHIWAD	`01200200006965	RJSM00003305

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9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	651201	128339	171118	950658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100005143	RJSM00003040
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	654942	129076	172102	956120	ICICI BANK LIMITED	ICIC0003539	`353901002151	RJSM00003039
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	629499	124062	165416	918977	UNION BANK OF INDIA	UBIN0916153	`510101007200984	RJSM00003396
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	643418	126805	169073	939296	UNION BANK OF INDIA	UBIN0549801	`498002010004500	RJSM00003086
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	609593	120139	160185	889917	BANK OF BARODA	BARBOGANGAP	`01160100017283	RJSM00002987
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	661977	130463	173950	966390	BANK OF BARODA	BARBOGANGAP	`01160100002848	RJSM00002975
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	704482	138839	185119	1028440	BANK OF BARODA	BARBOWAZIRP	`06380100009125	RJSM00003087
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	524283	103326	137768	765377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`47830100002637	RJSM00003389
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	617825	121761	162348	901934	BANK OF BARODA	BARBOGANGAP	`01160100031695	RJSM00003350
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	655840	129253	172338	957431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100001263	RJSM00003044
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	624261	123029	164039	911329	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002658	RJSM00003378
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	805358	158720	211627	1175705	INDIAN BANK	IDIB000G527	`20740564089	RJSM00002967
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	529072	104270	139026	772368	UNION BANK OF INDIA	UBIN0549801	`498002010004468	RJSM00002988
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	554216	109225	145634	809075	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100011006	RJSM00002997
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	639826	126097	168129	934052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`48070100002726	RJSM00003353
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	762104	150196	200261	1112561	BANK OF BARODA	BARBOSEWAXX	`16400100003553	RJSM00003098
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1211104	238685	318246	1768035	BANK OF BARODA	BARBOWAZIRP	`06380100013285	RJSM00002982
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	744742	146774	195699	1087215	STATE BANK OF INDIA	SBIN0031564	`61130742291	RJSM00003036
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	831699	163911	218549	1214159	STATE BANK OF INDIA	SBIN0006134	`11102186330	RJSM00002981
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	619172	122027	162702	903901	ICICI BANK LIMITED	ICIC0006861	`686101453813	RJSM00003001
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	612437	120699	160932	894068	AXIS BANK	UTIB0003147	`919010022831774	RJSM00003025
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	465614	91763	122351	679728	BANK OF BARODA	BARBOUDAIKA	`16220100007614	RJSM00003043
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1838957	362422	483230	2684609	AXIS BANK	UTIB0003147	`920010041677854	RJSM00003037
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	640574	126245	168326	935145	BANK OF BARODA	BARBOWAZIRP	`06380100013254	RJSM00003092
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	574721	113266	151022	839009	BANK OF BARODA	BARBOTALAWA	`40960100009976	RJSM00003351
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	489710	96512	128683	714905	BANK OF BARODA	BARBOWAZIRP	`06380100007788	RJSM00003091
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	681284	134268	179023	994575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41330100002645	RJSM00003062
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	592382	116747	155662	864791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41540100002892	RJSM00003390
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	736211	145093	193457	1074761	ICICI BANK LIMITED	ICIC0003539	`353901003517	RJSM00003059
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	598967	118045	157393	874405	BANK OF BARODA	BARBOWAZIRP	`06380100013262	RJSM00003099
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	570231	112381	149842	832454	BANK OF BARODA	BARBOWAZIRP	`06380100013238	RJSM00003088
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	948289	186889	249186	1384364	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41320100002997	RJSM00003066
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1060540	209011	278682	1548233	BANK OF BARODA	BARBOWAZIRP	`06380100013257	RJSM00002991
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	745940	147010	196013	1088963	BANK OF BARODA	BARBOSHRIMA	`01190100014917	RJSM00003038
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	645214	127159	169545	941918	UNION BANK OF INDIA	UBIN0549801	`498002010004451	RJSM00003067
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	855795	168660	224881	1249336	BANK OF BARODA	BARBOSEWAXX	`16400100000211	RJSM00002992
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	614981	121201	161601	897783	UNION BANK OF INDIA	UBIN0549801	`498002010004973	RJSM00002990

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9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1259148	248153	330871	1838172	BANK OF BARODA	BARBOWAZIRP	`06380100013198	RJSM00002983
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	723041	142497	189996	1055534	UNION BANK OF INDIA	UBIN0549801	`498002010004985	RJSM00002979
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	699543	137866	183822	1021231	STATE BANK OF INDIA	SBIN0031564	`61132204422	RJSM00003041
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1352091	266470	355294	1973855	BANK OF BARODA	BARBOUDAIKA	`16220100012289	RJSM00002984
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	650003	128103	170804	948910	STATE BANK OF INDIA	SBIN0014855	`31719013436	RJSM00003002
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	700441	138043	184057	1022541	BANK OF BARODA	BARB0GANGAP	`01160100019478	RJSM00002980
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	2322082	457636	610182	3389900	BANK OF BARODA	BARBOWAZIRP	`06380100013265	RJSM00002968
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	636982	125537	167382	929901	STATE BANK OF INDIA	SBIN0031081	`61082749856	RJSM00003063
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	546434	107691	143588	797713	BANK OF BARODA	BARBOBAHRAW	`13920100001273	RJSM00003057
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	577565	113827	151769	843161	STATE BANK OF INDIA	SBIN0031081	`61243221009	RJSM00003053
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	725884	143057	190743	1059684	STATE BANK OF INDIA	SBIN0031081	`51068151339	RJSM00003072
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	839033	165357	220476	1224866	BANK OF BARODA	BARBOBAHRAW	`13920100003839	RJSM00003372
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	852952	168100	224133	1245185	BANK OF BARODA	BARB0BALERX	`23140100008145	RJSM00003058
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	764049	150579	200772	1115400	PUNJAB NATIONAL BANK	PUNB0728500	`7285000100015586	RJSM00003065
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	879143	173262	231016	1283421	BANK OF BARODA	BARB0BALERX	`23140100009620	RJSM00003367
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1689590	332985	443980	2466555	BANK OF BARODA	BARBOBAHRAW	`13920100003837	RJSM00003052
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	797126	157098	209464	1163688	BANK OF BARODA	BARBOPHALOD	`13950100008081	RJSM00003085
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	554965	109373	145830	810168	BANK OF BARODA	BARBOBAHRAW	`1392010000941	RJSM00003373
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	727830	143441	191255	1062526	BANK OF BARODA	BARBOPHALOD	`13950100008083	RJSM00003081
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	632343	124622	166163	923128	STATE BANK OF INDIA	SBIN0031081	`51068151168	RJSM00003369
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	423857	83534	111378	618769	STATE BANK OF INDIA	SBIN0031081	`61081933379	RJSM00003060
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHR	890219	175445	233926	1299590	STATE BANK OF INDIA	SBIN0031081	`61081600191	RJSM00003055
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	590137	116304	155072	861513	BANK OF BARODA	BARBOPHALOD	`13950100018788	RJSM00003362
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1836862	362009	482679	2681550	STATE BANK OF INDIA	SBIN0031081	`51068151066	RJSM00003076
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	800568	157776	210368	1168712	BANK OF BARODA	BARBOBAHRAW	`13920200000069	RJSM00003068
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	344982	67989	90652	503623	STATE BANK OF INDIA	SBIN0031081	`61268041200	RJSM00003366
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	725286	142939	190586	1058811	BANK OF BARODA	BARB0BALERX	`23140100009694	RJSM00003064
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	598368	117927	157235	873530	BANK OF BARODA	BARB0BALERX	`23140100009015	RJSM00003061
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	789942	155682	207576	1153200	BANK OF BARODA	BARB0BALERX	`23140100009621	RJSM00003077
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1288333	253905	338540	1880778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46640100000125	RJSM00003070
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	625907	123354	164472	913733	STATE BANK OF INDIA	SBIN0031081	`61082923938	RJSM00003056
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	672154	132468	176624	981246	STATE BANK OF INDIA	SBIN0031081	`61081600577	RJSM00003069
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	728279	143529	191373	1063181	BANK OF BARODA	BARBOBAHRAW	`13920100003833	RJSM00003371
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	730374	143942	191923	1066239	BANK OF BARODA	BARBOPHALOD	`13950100008082	RJSM00003075
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	562897	110936	147915	821748	STATE BANK OF INDIA	SBIN0031081	`51068151293	RJSM00003368
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	590586	116393	155190	862169	STATE BANK OF INDIA	SBIN0031081	`51068151135	RJSM00003078
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	744144	146656	195541	1086341	STATE BANK OF INDIA	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	Account No.	PFMS Agency Code
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	584449	115183	153578	853210	STATE BANK OF INDIA	SBIN0031081	61081933028	RJSM00003080
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	947840	186801	249068	1383709	BANK OF BARODA	BARB0PHALOD	13950100008395	RJSM00003074
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	297388	58609	78146	434143	BANK OF BARODA	BARB0MALARN	13930100017554	RJSM00003448
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	679188	133855	178473	991516	BANK OF BARODA	BARB0MALDUN	29260100005674	RJSM00003194
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	632343	124622	166163	923128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	372671	73446	97928	544045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	524133	103296	137728	765157	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521	RJSM00002978
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	443164	87339	116452	646955	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916	RJSM00003216
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	465165	91675	122233	679073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	262665	51766	69022	383453	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308	RJSM00003447
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	244705	48227	64302	357234	BANK OF BARODA	BARB0MALARN	13930100017539	RJSM00003382
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	427598	84271	112362	624231	BANK OF BARODA	BARB0MALDUN	29260100016528	RJSM00003440
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	334356	65895	87860	488111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	414727	81734	108979	605440	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	634737	125094	166792	926623	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965	RJSM00003204
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	292898	57724	76966	427588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	362194	71381	95175	528750	ICICI BANK LIMITED	ICIC0006886	688601701423	RJSM00003073
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1940132	382362	509816	2832310	BANK OF BARODA	BARB0KHIRNI	13810100007649	RJSM00003224
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	512908	101084	134779	748771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	441517	87014	116019	644550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1147496	226149	301532	1675177	BANK OF BARODA	BARB0MALARN	13930100006622	RJSM00003198
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1917083	377819	503759	2798661	ICICI BANK LIMITED	ICIC0006886	688601702057	RJSM00003205
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	545536	107514	143352	796402	BANK OF BARODA	BARB0BONLIX	1496010000685	RJSM00003210
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	498241	98193	130925	727359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	437027	86129	114839	637995	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	306368	60379	80505	447252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	806405	158927	211902	1177234	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	356207	70201	93602	520010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	527725	104004	138672	770401	BANK OF BARODA	BARB0MALDUN	29260100001448	RJSM00003199
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	600015	118251	157668	875934	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	474294	93474	124632	692400	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	595824	117425	156567	869816	BANK OF BARODA	BARB0KUNDER	16390100008455	RJSM00003186
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	416673	82118	109491	608282	ICICI BANK LIMITED	ICIC0000656	065601000951	RJSM00003365
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	587742	115832	154443	858017	UNION BANK OF INDIA	UBIN0549991	499902010002054	RJSM00003173
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	812392	160106	213475	1185973	STATE BANK OF INDIA	SBIN0032042	51068151124	RJSM00003182
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	515004	101497	135329	751830	BANK OF BARODA	BARB0DBMADH	109610024912	RJSM00003110
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	585347	115360	153814	854521	BANK OF BARODA	BARB0KHELCH	16140100001100	RJSM00002974

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	397815	78401	104535	580751	ICICI BANK LIMITED	ICIC0000656	`065601000954	RJSM00003356
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	490758	96719	128958	716435	ICICI BANK LIMITED	ICIC0000656	`065601000953	RJSM00003361
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	553468	109078	145437	807983	STATE BANK OF INDIA	SBIN0031081	`51068151146	RJSM00003167
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	554067	109196	145594	808857	UNION BANK OF INDIA	UBIN0549991	`499902010017527	RJSM00003111
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	669161	131878	175838	976877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41130100005079	RJSM00003177
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	260420	51324	68432	380176	ICICI BANK LIMITED	ICIC0000656	`065601000955	RJSM00003357
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	304123	59937	79916	443976	ICICI BANK LIMITED	ICIC0000656	`065601000950	RJSM00003360
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	499289	98400	131200	728889	UNION BANK OF INDIA	UBIN0549991	`499902010019098	RJSM00003181
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	547930	107986	143982	799898	STATE BANK OF INDIA	SBIN0032282	`61215497436	RJSM00003174
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	779166	153558	204744	1137468	INDIAN BANK	IDIB0005598	`50058650461	RJSM00003178
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	587592	115803	154404	857799	UCO BANK	UCBA0002158	`21580110025369	RJSM00003176
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	592980	116865	155820	865665	UCO BANK	UCBA0002158	`21580110025352	RJSM00003107
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	996931	196475	261967	1455373	BANK OF BARODA	BARB0KHELCH	`16140100006079	RJSM00003121
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	759709	149724	199632	1109065	BANK OF BARODA	BARB0KUNDER	`16390100008794	RJSM00002973
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	541644	106747	142330	790721	PUNJAB NATIONAL BANK	PUNB0452300	`4523000100029983	RJSM00003170
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	465314	91704	122272	679290	BANK OF BARODA	BARB0KUNDER	`16390100008377	RJSM00003117
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	697747	137512	183350	1018609	BANK OF BARODA	BARB0SOORWA	`13720100005651	RJSM00003179
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	576816	113679	151572	842067	UNION BANK OF INDIA	UBIN0549991	`499902010002615	RJSM00003105
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	516051	101704	135605	753360	UCO BANK	UCBA0002158	`21580110025598	RJSM00003187
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	529072	104270	139026	772368	ICICI BANK LIMITED	ICIC0000656	`065601000959	RJSM00003358
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	619920	122174	162899	904993	BANK OF BARODA	BARB0SOORWA	`13720100005714	RJSM00003172
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	791439	155977	207969	1155385	CENTRAL BANK OF INDIA	CBIN0281667	`1834818590	RJSM00003191
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	556461	109668	146223	812352	BANK OF BARODA	BARB0RANWAL	`53460100002213	RJSM00003112
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	454389	89551	119401	663341	CENTRAL BANK OF INDIA	CBIN0284093	`3489477349	RJSM00003166
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	641472	126422	168562	936456	BANK OF BARODA	BARB0KHELCH	`16140100006097	RJSM00003175
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	725136	142910	190547	1058593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41520100000323	RJSM00003101
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	244256	48138	64184	356578	ICICI BANK LIMITED	ICIC0000656	`065601000949	RJSM00003359
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1319014	259952	346602	1925568	BANK OF BARODA	BARB0SOORWA	`13720100004825	RJSM00003168
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	486717	95922	127896	710535	UCO BANK	UCBA0002158	`21580110025376	RJSM00003169
				<b>TOTAL SAWAI MADHOPUR</b>	<b>161636796</b>	<b>31855420</b>	<b>42473904</b>	<b>235966120</b>				
9872	SIKAR	AJEETGARH	41815	AJEETGARH	1591495	313652	418203	2323350	HDFC BANK	HDFC0003766	`50100201820052	RJSK00006058
9873	SIKAR	AJEETGARH	41818	ASPURA	522342	102943	137258	762543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100004280	RJSK00006205
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	655431	129172	172230	956833	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100005733	RJSK00005956
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	691052	136193	181590	1008835	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007228	RJSK00005810
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	674635	132957	177276	984868	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000783	RJSK00005811
9877	SIKAR	AJEETGARH	41823	DIVRALA	1079169	212683	283577	1575429	HDFC BANK	HDFC0003766	`50100245070542	RJSK00006485
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	841694	165881	221175	1228750	HDFC BANK	HDFC0003766	`50100186408984	RJSK00006506
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	370358	72990	97320	540668	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009757	RJSK00005965

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9880	SIKAR	AJEETGARH	41657	HATHIDEH	456468	89961	119948	666377	PUNJAB NATIONAL BANK	PUNB0302000	`3020000100009766	RJSK00005966
9881	SIKAR	AJEETGARH	41826	HATHORA	599160	118083	157443	874686	HDFC BANK	HDFC0003766	`50100186409247	RJSK00006511
9882	SIKAR	AJEETGARH	262708	JUGALPURA	495187	97592	130122	722901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100009747	RJSK00006488
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	650785	128257	171009	950051	HDFC BANK	HDFC0003766	`50100182654000	RJSK00006523
9884	SIKAR	AJEETGARH	41664	KARADKA	510158	100542	134056	744756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001816	RJSK00005832
9885	SIKAR	AJEETGARH	41749	KHATKAR	649236	127952	170602	947790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44440100003080	RJSK00005816
9886	SIKAR	AJEETGARH	41750	KISHORPURA	524407	103350	137800	765557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100014979	RJSK00005817
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	543095	107033	142711	792839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100000741	RJSK00006294
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	443252	87356	116475	647083	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000701	RJSK00006295
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	491883	96940	129254	718077	PUNJAB NATIONAL BANK	PUNB0052700	`0527000100067130	RJSK00005826
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	580781	114460	152614	847855	STATE BANK OF INDIA	SBIN0031125	`51053262614	RJSK00005827
9891	SIKAR	AJEETGARH	262686	SAKRAY	374384	73784	98378	546546	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100085127	RJSK00006502
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	522445	102964	137285	762694	PUNJAB NATIONAL BANK	PUNB0263700	`2637000100007291	RJSK00005828
9893	SIKAR	AJEETGARH	41845	SIHORI	857285	168954	225272	1251511	AXIS BANK	UTIB0001186	`920010055410144	RJSK00006515
9894	SIKAR	AJEETGARH	41775	TATERA	428074	84365	112487	624926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`77490100009692	RJSK00005830
9895	SIKAR	AJEETGARH	41777	TODA	552284	108844	145126	806254	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000516	RJSK00006305
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	474021	93420	124560	692001	AXIS BANK	UTIB0001427	`913010040982937	RJSK00005884
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	541340	106687	142250	790277	STATE BANK OF INDIA	SBIN0032347	`61135281799	RJSK00005885
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	641699	126466	168622	936787	STATE BANK OF INDIA	SBIN0031127	`51067217441	RJSK00005886
9899	SIKAR	DANTA RAMGARH	41523	BAY	697763	137515	183354	1018632	AXIS BANK	UTIB0001427	`913010040982953	RJSK00005887
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	507370	99993	133324	740687	STATE BANK OF INDIA	SBIN0031127	`51067160300	RJSK00005889
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	529672	104388	139184	773244	STATE BANK OF INDIA	SBIN0032095	`51067160264	RJSK00005773
9902	SIKAR	DANTA RAMGARH	41528	CHAK	622081	122600	163467	908148	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004297	RJSK00005891
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	602877	118815	158420	880112	STATE BANK OF INDIA	SBIN0031127	`51067160253	RJSK00005774
9904	SIKAR	DANTA RAMGARH	41530	DANTA	1894018	373273	497698	2764989	STATE BANK OF INDIA	SBIN0031788	`61132690806	RJSK00005775
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	724195	142725	190300	1057220	STATE BANK OF INDIA	SBIN0031127	`51067160231	RJSK00005894
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	539688	106362	141816	787866	STATE BANK OF INDIA	SBIN0031788	`51064850579	RJSK00005895
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	447176	88129	117506	652811	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004561	RJSK00005900
9908	SIKAR	DANTA RAMGARH	41539	KARAD	620842	122356	163141	906339	PUNJAB NATIONAL BANK	PUNB0677900	`6779000100004853	RJSK00005901
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	417749	82330	109774	609853	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43170100012234	RJSK00006333
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	703855	138716	184955	1027526	STATE BANK OF INDIA	SBIN0032095	`51067197273	RJSK00005903
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	722337	142358	189811	1054506	STATE BANK OF INDIA	SBIN0031127	`51067160208	RJSK00005904
9912	SIKAR	DANTA RAMGARH	41544	KHORA	556827	109740	146320	812887	AXIS BANK	UTIB0001427	`916010011917602	RJSK00005905
9913	SIKAR	DANTA RAMGARH	41546	KULI	524923	103452	137936	766311	STATE BANK OF INDIA	SBIN0032095	`51067201699	RJSK00005771
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	616712	121542	162056	900310	STATE BANK OF INDIA	SBIN0032347	`61306724558	RJSK00005908
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	528743	104205	138940	771888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43220100018196	RJSK00006336
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	494980	97551	130068	722599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43660100000395	RJSK00005909

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9917	SIKAR	DANTA RAMGARH	41552	MEI	694459	136864	182486	1013809	STATE BANK OF INDIA	SBIN0031127	51067160220	RJSK00005910
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	837151	164986	219981	1222118	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214	RJSK00005911
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	446040	87906	117208	651154	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835	RJSK00005912
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	1021039	201227	268302	1490568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	439432	86603	115471	641506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	1028576	202712	270283	1501571	STATE BANK OF INDIA	SBIN0031127	51067199510	RJSK00005892
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	707985	139530	186040	1033555	STATE BANK OF INDIA	SBIN0031127	51067197206	RJSK00005914
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	581297	114562	152750	848609	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128	RJSK00005917
9925	SIKAR	DANTA RAMGARH	41563	SURERA	396170	78077	104103	578350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9926	SIKAR	DHOD	41564	ANOKHOO	403914	79603	106138	589655	UNION BANK OF INDIA	UBIN0555321	553202010004379	RJSK00006021
9927	SIKAR	DHOD	41565	BADALWAS	423015	83368	111157	617540	UNION BANK OF INDIA	UBIN0555321	553202010004399	RJSK00006022
9928	SIKAR	DHOD	41566	BADHADAR	493225	97205	129607	720037	UNION BANK OF INDIA	UBIN0555321	553202010004398	RJSK00006023
9929	SIKAR	DHOD	41567	BHAIROOPURA	359723	70894	94526	525143	UNION BANK OF INDIA	UBIN0555321	553202010004404	RJSK00006024
9930	SIKAR	DHOD	41525	BHEEMA	439122	86542	115390	641054	STATE BANK OF INDIA	SBIN0031741	51065150906	RJSK00005888
9931	SIKAR	DHOD	41526	BHEERANA	591932	116658	155544	864134	STATE BANK OF INDIA	SBIN0031741	61130924928	RJSK00005890
9932	SIKAR	DHOD	41568	BHOOWALA	410625	80926	107902	599453	UNION BANK OF INDIA	UBIN0555321	553202010004403	RJSK00006025
9933	SIKAR	DHOD	41569	BIDOLI	672157	132469	176625	981251	UNION BANK OF INDIA	UBIN0555321	553202010004400	RJSK00006026
9934	SIKAR	DHOD	41570	BINJASI	578716	114054	152071	844841	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045648	RJSK00006027
9935	SIKAR	DHOD	41571	BOSANA	444285	87560	116746	648591	UNION BANK OF INDIA	UBIN0555321	553202010004402	RJSK00006028
9936	SIKAR	DHOD	41784	CHANDPURA	553420	109068	145424	807912	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9937	SIKAR	DHOD	294921	CHIRASARA	515011	101498	135331	751840	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9938	SIKAR	DHOD	41572	DHOD	838390	165230	220307	1223927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9939	SIKAR	DHOD	41573	DOOGOLI	623320	122844	163792	909956	UNION BANK OF INDIA	UBIN0555321	553202010004388	RJSK00006029
9940	SIKAR	DHOD	41574	DOOJOD	700964	138146	184195	1023305	UNION BANK OF INDIA	UBIN0555321	553202010004389	RJSK00006030
9941	SIKAR	DHOD	41575	FATEHPURA	546812	107766	143688	798266	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001083	RJSK00006031
9942	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	592965	116862	155816	865643	UNION BANK OF INDIA	UBIN0555321	553202010004386	RJSK00006036
9943	SIKAR	DHOD	41577	GOTHRA TAGELAN	479493	94499	125998	699990	HDFC BANK	HDFC0001125	50100225349935	RJSK00006032
9944	SIKAR	DHOD	41789	HARSH	704784	138899	185199	1028882	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9945	SIKAR	DHOD	294963	JACHAS	434166	85566	114087	633819	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158	RJSK00006363
9946	SIKAR	DHOD	41537	JANA	438916	86502	115336	640754	STATE BANK OF INDIA	SBIN0031741	51065150893	RJSK00005899
9947	SIKAR	DHOD	41578	JERTHI	586357	115559	154079	855995	UNION BANK OF INDIA	UBIN0555321	553202010004387	RJSK00006037
9948	SIKAR	DHOD	41579	JHEEGAR CHHOTI	387807	76429	101905	566141	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045	RJSK00006038
9949	SIKAR	DHOD	41580	KANWARPURA	540617	106545	142060	789222	UNION BANK OF INDIA	UBIN0555321	553202010004380	RJSK00006039
9950	SIKAR	DHOD	41581	KASLI	883820	174183	232245	1290248	UNION BANK OF INDIA	UBIN0555321	553202010004381	RJSK00006040
9951	SIKAR	DHOD	41582	KHAKHOLI	367570	72441	96588	536599	UNION BANK OF INDIA	UBIN0555321	553202010004384	RJSK00006041
9952	SIKAR	DHOD	41583	KIRDOLI	715832	141076	188102	1045010	UNION BANK OF INDIA	UBIN0555321	553202010004382	RJSK00006042
9953	SIKAR	DHOD	41584	KUDAN	405669	79949	106599	592217	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001389	RJSK00006043

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9954	SIKAR	DHOD	41585	LOSAL CHHOTI	433237	85382	113843	632462	UNION BANK OF INDIA	UBIN0555321	`553202010004410	RJSK00006044
9955	SIKAR	DHOD	41586	MANDAWARA	613821	120972	161296	896089	UNION BANK OF INDIA	UBIN0555321	`553202010004405	RJSK00006045
9956	SIKAR	DHOD	41587	MANDOTA	450686	88821	118428	657935	UNION BANK OF INDIA	UBIN0555321	`553202010004406	RJSK00006046
9957	SIKAR	DHOD	41588	MORDOONGA	718207	141544	188726	1048477	UNION BANK OF INDIA	UBIN0555321	`553202010004408	RJSK00006047
9958	SIKAR	DHOD	41589	MUNDWARA	486514	95882	127843	710239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46770100000002	RJSK00005782
9959	SIKAR	DHOD	41590	NAGWA	507267	99972	133296	740535	INDIAN OVERSEAS BANK	IOBA0002436	`243601000002700	RJSK00006049
9960	SIKAR	DHOD	41797	NANI	482590	95109	126812	704511	HDFC BANK	HDFC0001125	`50100279483122	RJSK00005997
9961	SIKAR	DHOD	41591	NETARWAS	575619	113443	151257	840319	IDBI BANK	IBKL0000684	`0684104000076599	RJSK00006050
9962	SIKAR	DHOD	41592	PALTHANA	566842	111713	148951	827506	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	`31019101110044951	RJSK00006051
9963	SIKAR	DHOD	41593	PEWA	488372	96249	128331	712952	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001130	RJSK00006052
9964	SIKAR	DHOD	41594	PURA BARI	509848	100481	133975	744304	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001390	RJSK00006362
9965	SIKAR	DHOD	294975	PURA CHOTI	392660	77385	103181	573226	ICICI BANK LIMITED	ICIC0000657	`065701003914	RJSK00006364
9966	SIKAR	DHOD	41595	PURANPURA	452235	89127	118835	660197	AXIS BANK	UTIB0001795	`913010013247812	RJSK00006053
9967	SIKAR	DHOD	41596	RASEEDPURA	501175	98772	131696	731643	UNION BANK OF INDIA	UBIN0555321	`553202010004409	RJSK00006365
9968	SIKAR	DHOD	294982	SABALPURA	399371	78708	104944	583023	ICICI BANK LIMITED	ICIC0000657	`065701003898	RJSK00006332
9969	SIKAR	DHOD	41560	SAMI	757029	149195	198927	1105151	STATE BANK OF INDIA	SBIN0031741	`61131341288	RJSK00005915
9970	SIKAR	DHOD	41561	SANGALIYA	445833	87865	117153	650851	AXIS BANK	UTIB0000763	`920010049910115	RJSK00005916
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	468342	92301	123068	683711	IDBI BANK	IBKL0000684	`0684104000078029	RJSK00006367
9972	SIKAR	DHOD	41598	SANWALODA PUROHITAN	488682	96310	128413	713405	UNION BANK OF INDIA	UBIN0555321	`553202010004415	RJSK00006368
9973	SIKAR	DHOD	41599	SARWARI	371700	73255	97673	542628	AXIS BANK	UTIB0001795	`913010020937551	RJSK00006369
9974	SIKAR	DHOD	41600	SEWA	602567	118754	158339	879660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`441301000000033	RJSK00005787
9975	SIKAR	DHOD	41601	SEWAD BARI	525336	103533	138044	766913	IDBI BANK	IBKL0000684	`0684104000065113	RJSK00006443
9976	SIKAR	DHOD	41602	SHAHPURA	528124	104083	138777	770984	AXIS BANK	UTIB0001795	`914010031748464	RJSK00006461
9977	SIKAR	DHOD	41603	SHYAMPURA	442323	87173	116231	645727	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	`31001111110001050	RJSK00005783
9978	SIKAR	DHOD	41604	SIHOT BARI	566326	111612	148816	826754	UNION BANK OF INDIA	UBIN0555321	`553202010004418	RJSK00006372
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	500143	98568	131424	730135	UNION BANK OF INDIA	UBIN0555321	`553202010004417	RJSK00005786
9980	SIKAR	DHOD	41606	SINGRAWAT	760952	149969	199958	1110879	AXIS BANK	UTIB0001795	`913010013723552	RJSK00006444
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	415788	81944	109258	606990	UNION BANK OF INDIA	UBIN0555321	`553202010009268	RJSK00006373
9982	SIKAR	DHOD	294965	TATANWA	508093	100135	133514	741742	UNION BANK OF INDIA	UBIN0555321	`553202010009269	RJSK00006460
9983	SIKAR	FATEHPUR	41607	ATTHWAS	560131	110391	147188	817710	HDFC BANK	HDFC0002661	`50100290825435	RJSK00005920
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	408354	80478	107305	596137	ICICI BANK LIMITED	ICIC0006730	`762501000160	RJSK00006448
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	418162	82412	109882	610456	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002440	RJSK00005921
9986	SIKAR	FATEHPUR	41611	BATHOD	433650	85464	113952	633066	HDFC BANK	HDFC0002661	`50100012233902	RJSK00005922
9987	SIKAR	FATEHPUR	41613	BESWA	812268	160082	213443	1185793	HDFC BANK	HDFC0002661	`50100358620242	RJSK00005923
9988	SIKAR	FATEHPUR	41614	BHEECHRI	753931	148585	198113	1100629	HDFC BANK	HDFC0002661	`50100299936869	RJSK00005924
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	450789	88842	118456	658087	HDFC BANK	HDFC0002661	`50100310383291	RJSK00005925
9990	SIKAR	FATEHPUR	41616	BIRANIYA	414239	81638	108851	604728	HDFC BANK	HDFC0002661	`50100020765619	RJSK00005926



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
9991	SIKAR	FATEHPUR	294896	DADUNDA	478460	94295	125727	698482	ICICI BANK LIMITED	ICIC0006730	`762501000162	RJSK00006449
9992	SIKAR	FATEHPUR	41618	DANTRU	680521	134117	178823	993461	HDFC BANK	HDFC0002661	`50100357953136	RJSK00005927
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	544437	107298	143064	794799	HDFC BANK	HDFC0002661	`50100358265931	RJSK00005928
9994	SIKAR	FATEHPUR	41620	DEWAS	464005	91446	121928	677379	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002540	RJSK00005929
9995	SIKAR	FATEHPUR	41621	DHANDHAN	671951	132428	176571	980950	HDFC BANK	HDFC0002661	`50100024366262	RJSK00005948
9996	SIKAR	FATEHPUR	41623	GANGYASAR	505512	99626	132835	737973	HDFC BANK	HDFC0002661	`50100358107856	RJSK00005932
9997	SIKAR	FATEHPUR	41624	GARINDA	557860	109943	146591	814394	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48550100000081	RJSK00005930
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	476086	93827	125103	695016	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002580	RJSK00005931
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	388426	76551	102068	567045	ICICI BANK LIMITED	ICIC0007625	762501000161	RJSK00006452
10000	SIKAR	FATEHPUR	294980	HETAMSAR	423015	83368	111157	617540	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000012	RJSK00006450
10001	SIKAR	FATEHPUR	41626	HIRNA	392763	77406	103208	573377	HDFC BANK	HDFC0002661	`26611450000032	RJSK00005933
10002	SIKAR	FATEHPUR	41627	HUDERA	665136	131085	174780	971001	HDFC BANK	HDFC0002661	`50100164348074	RJSK00005934
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	562403	110838	147785	821026	PUNJAB NATIONAL BANK	PUNB0058010	`0580100100000021	RJSK00006451
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	442942	87295	116394	646631	HDFC BANK	HDFC0002661	`50100357964384	RJSK00005935
10005	SIKAR	FATEHPUR	41629	KHOTIYA	439225	86563	115417	641205	HDFC BANK	HDFC0002661	`50100295562487	RJSK00005936
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	528433	104144	138858	771435	HDFC BANK	HDFC0002661	`50100293775843	RJSK00005937
10007	SIKAR	FATEHPUR	41631	NABIPURA	532976	105039	140052	778067	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002650	RJSK00005938
10008	SIKAR	FATEHPUR	41632	NAYABAS	416407	82066	109421	607894	HDFC BANK	HDFC0002661	`50100357668730	RJSK00005939
10009	SIKAR	FATEHPUR	41633	PALAS	628999	123963	165284	918246	HDFC BANK	HDFC0002661	`50100324441087	RJSK00005940
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	814849	160591	214121	1189561	HDFC BANK	HDFC0002661	`50100359027122	RJSK00005941
10011	SIKAR	FATEHPUR	41637	ROSAWA	544644	107339	143118	795101	HDFC BANK	HDFC0002661	`50100304908952	RJSK00005942
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	671744	132388	176517	980649	HDFC BANK	HDFC0002661	`50100325507254	RJSK00005943
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	637672	125673	167563	930908	HDFC BANK	HDFC0002661	`50100357952923	RJSK00005945
10014	SIKAR	FATEHPUR	262748	THEDI	521412	102760	137013	761185	HDFC BANK	HDFC0002661	`50100305817055	RJSK00006453
10015	SIKAR	FATEHPUR	41640	THEEMOLI	544024	107216	142955	794195	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002740	RJSK00005946
10016	SIKAR	FATEHPUR	41641	TIHAWALI	801530	157966	210621	1170117	HDFC BANK	HDFC0002661	`50100332206111	RJSK00005947
10017	SIKAR	KHANDELA	41814	ABHAWAS	993884	195875	261167	1450926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100003060	RJSK00006125
10018	SIKAR	KHANDELA	41642	BAORI	687438	135481	180641	1003560	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100003812	RJSK00005952
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	654089	128908	171877	954874	AXIS BANK	UTIB0001466	`920010059958806	RJSK00005953
10020	SIKAR	KHANDELA	41644	BASRI	429623	84670	112894	627187	AXIS BANK	UTIB0001466	`914010015935882	RJSK00005954
10021	SIKAR	KHANDELA	41645	BHADWARI	828684	163317	217756	1209757	AXIS BANK	UTIB0001466	`914010052102355	RJSK00005767
10022	SIKAR	KHANDELA	41647	CHAUKRI	777989	153326	204435	1135750	BANK OF BARODA	BARB0CHAUKA	`43120100003710	RJSK00005766
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	739786	145797	194396	1079979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43350100004635	RJSK00006204
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	756719	149134	198846	1104699	BANK OF BARODA	BARB0RENGU	`25700100004638	RJSK00006376
10025	SIKAR	KHANDELA	41648	DAYRA	908497	179047	238729	1326273	AXIS BANK	UTIB0001466	`919010056826384	RJSK00005958
10026	SIKAR	KHANDELA	41649	DHALYAWAS	677733	133568	178090	989391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100009050	RJSK00005959
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	493845	97327	129769	720941	AXIS BANK	UTIB0001466	`920010041522738	RJSK00005960

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	607626	119751	159668	887045	AXIS BANK	UTIB0001466	`918010114286340	RJSK00005961
10029	SIKAR	KHANDELA	41652	DULHEPURA	561886	110737	147649	820272	AXIS BANK	UTIB0001466	`914010057497726	RJSK00005962
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	422809	83327	111103	617239	AXIS BANK	UTIB0001466	`920010025981689	RJSK00006501
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	440361	86786	115715	642862	AXIS BANK	UTIB0001466	`913010044138866	RJSK00005840
10032	SIKAR	KHANDELA	41654	GOVINDPURA	689194	135826	181102	1006122	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005718	RJSK00005964
10033	SIKAR	KHANDELA	41655	GURARA	631890	124533	166044	922467	AXIS BANK	UTIB0001466	`920010049998636	RJSK00005839
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	507164	99952	133269	740385	CANARA BANK	CNRB0005440	`5440101001449	RJSK00005842
10035	SIKAR	KHANDELA	41827	JAITUSAR	513772	101254	135006	750032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100001420	RJSK00006345
10036	SIKAR	KHANDELA	41659	JAJOD	611240	120463	160618	892321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43440100004520	RJSK00005843
10037	SIKAR	KHANDELA	41661	JUGALPURA	661936	130454	173939	966329	AXIS BANK	UTIB0001466	`920010047941445	RJSK00005844
10038	SIKAR	KHANDELA	41663	KANWAT	1147417	226133	301511	1675061	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031532	RJSK00005968
10039	SIKAR	KHANDELA	41665	KASARDA	797193	157111	209481	1163785	CANARA BANK	CNRB0005440	`5440101004165	RJSK00005835
10040	SIKAR	KHANDELA	41666	KERPURA	709224	139774	186365	1035363	AXIS BANK	UTIB0001466	`919010015084565	RJSK00005836
10041	SIKAR	KHANDELA	41667	KHATUNDARA	444181	87539	116719	648439	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240	RJSK00005838
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	527091	103879	138506	769476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004910	RJSK00006322
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	902302	177826	237101	1317229	AXIS BANK	UTIB0001466	`920010040864938	RJSK00005837
10044	SIKAR	KHANDELA	41669	LAKHNI	485378	95658	127545	708581	PUNJAB NATIONAL BANK	PUNB0074800	`2638000100012069	RJSK00005969
10045	SIKAR	KHANDELA	41834	LAPUWA	446453	87987	117316	651756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100004928	RJSK00006352
10046	SIKAR	KHANDELA	41670	LOHARWARA	474434	93502	124669	692605	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	`31015111110031565	RJSK00005970
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	582227	114745	152994	849966	AXIS BANK	UTIB0001466	`919010049098574	RJSK00006473
10048	SIKAR	KHANDELA	41837	MALAKALI	437986	86318	115091	639395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43570100003408	RJSK00006544
10049	SIKAR	KHANDELA	41671	MALIKPUR	748459	147507	196675	1092641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43530100005287	RJSK00005971
10050	SIKAR	KHANDELA	41672	NIMERA	547638	107929	143905	799472	AXIS BANK	UTIB0001466	`920010041936432	RJSK00005972
10051	SIKAR	KHANDELA	41673	PANIHARWAS	566120	111571	148761	826452	AXIS BANK	UTIB0001466	`919010051444893	RJSK00005973
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	416510	82086	109448	608044	AXIS BANK	UTIB0001186	`918010008834905	RJSK00006343
10053	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	502001	98935	131913	732849	AXIS BANK	UTIB0001466	`920010012429585	RJSK00006500
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	472575	93135	124180	689890	AXIS BANK	UTIB0001466	`920010041866991	RJSK00005975
10055	SIKAR	KHANDELA	41675	RALAWATA	532563	104958	139944	777465	BANK OF BARODA	BARBOSRIMAD	`25700100004945	RJSK00005768
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	673396	132713	176951	983060	PUNJAB NATIONAL BANK	PUNB0788200	`7882000100015617	RJSK00005974
10057	SIKAR	KHANDELA	41678	ROYAL	545160	107440	143254	795854	AXIS BANK	UTIB0001466	`920010041699511	RJSK00005770
10058	SIKAR	KHANDELA	41844	SARGOTH	842520	166044	221392	1229956	AXIS BANK	UTIB0001430	`913010044714334	RJSK00006542
10059	SIKAR	KHANDELA	41679	SUJANA	440464	86807	115742	643013	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702	RJSK00005976
10060	SIKAR	KHANDELA	41847	TAPIPLYA	455849	89839	119785	665473	PUNJAB NATIONAL BANK	PUNB0083400	`0834000100057884	RJSK00006543
10061	SIKAR	KHANDELA	41680	THEEKARIYA	734933	144841	193121	1072895	PUNJAB NATIONAL BANK	PUNB0263800	`2638000100013527	RJSK00005977
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	590074	116292	155056	861422	AXIS BANK	UTIB0001267	`917010053798747	RJSK00005848
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	508093	100135	133514	741742	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002420	RJSK00006271
10064	SIKAR	LACHHMANGARH	41683	BAGRI	380476	74984	99979	555439	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003496	RJSK00005876

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10065	SIKAR	LACHHMANGARH	41609	BALARAN	645829	127280	169707	942816	BANK OF BARODA	BARB0LACHHM	`14470100031227	RJSK00006272
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	528330	104123	138831	771284	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003502	RJSK00005849
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	438709	86461	115281	640451	PUNJAB NATIONAL BANK	PUNB0015300	`05802040002450	RJSK00006273
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	416923	82167	109557	608647	PUNJAB NATIONAL BANK	PUNB0210600	`2106000100130031	RJSK00006383
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	666685	131390	175187	973262	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003557	RJSK00005854
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	643454	126812	169083	939349	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003540	RJSK00005856
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	387394	76348	101797	565539	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003519	RJSK00005850
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	432721	85281	113708	631710	HDFC BANK	HDFC0009048	`50100265300888	RJSK00005857
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	496323	97815	130421	724559	PUNJAB NATIONAL BANK	PUNB0119310	`05802040002510	RJSK00006275
10074	SIKAR	LACHHMANGARH	41691	DHANANI	457707	90205	120273	668185	AXIS BANK	UTIB0001267	`917010054241934	RJSK00005863
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	460185	90693	120925	671803	PUNJAB NATIONAL BANK	PUNB0058010	`05802040002560	RJSK00006276
10076	SIKAR	LACHHMANGARH	41692	DOODWA	465554	91752	122335	679641	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003410	RJSK00005858
10077	SIKAR	LACHHMANGARH	294865	GHAUSSU	346404	68269	91026	505699	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002822	RJSK00006384
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	502518	99036	132048	733602	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003656	RJSK00005864
10079	SIKAR	LACHHMANGARH	41697	JAJOD	630031	124167	165556	919754	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003403	RJSK00005865
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	360033	70955	94607	525595	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003397	RJSK00005847
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	746188	147059	196078	1089325	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003663	RJSK00005852
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	388530	76572	102095	567197	PUNJAB NATIONAL BANK	PUNB0416200	`4162000100097978	RJSK00006385
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	448311	88353	117804	654468	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003366	RJSK00005867
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	556621	109699	146265	812585	AXIS BANK	UTIB0001267	`920010048296234	RJSK00005855
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	457914	90246	120328	668488	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003335	RJSK00005802
10086	SIKAR	LACHHMANGARH	41705	LALASI	628379	123841	165122	917342	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003618	RJSK00005869
10087	SIKAR	LACHHMANGARH	294849	MANASI	488579	96289	128386	713254	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002851	RJSK00006386
10088	SIKAR	LACHHMANGARH	41708	NARODARA	709224	139774	186365	1035363	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003458	RJSK00005872
10089	SIKAR	LACHHMANGARH	41710	PALRI	464005	91446	121928	677379	AXIS BANK	UTIB0000763	`920010049418538	RJSK00005882
10090	SIKAR	LACHHMANGARH	41711	PATODA	725744	143030	190706	1059480	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003472	RJSK00005874
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	488992	96371	128494	713857	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003588	RJSK00005875
10092	SIKAR	LACHHMANGARH	41634	RAJAS	513669	101234	134979	749882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43560100004270	RJSK00006278
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	525749	103615	138153	767517	PUNJAB NATIONAL BANK	PUNB0119310	`05802040002690	RJSK00006277
10094	SIKAR	LACHHMANGARH	294856	RINU	391111	77080	102774	570965	AXIS BANK	UTIB0001267	`92001004832369	RJSK00006387
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	426113	83978	111971	622062	PUNJAB NATIONAL BANK	PUNB0119310	`11932413002860	RJSK00006388
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	468548	92342	123122	684012	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003625	RJSK00005879
10097	SIKAR	NECHWA	41687	BHILUNDA	504170	99362	132483	736015	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100036462	RJSK00005853
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	515940	101682	135576	753198	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003427	RJSK00005859
10099	SIKAR	NECHWA	41693	GANERI	628586	123882	165176	917644	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003359	RJSK00005860
10100	SIKAR	NECHWA	41694	GARODA	742058	146245	194993	1083296	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003373	RJSK00005861
10101	SIKAR	NECHWA	294867	GHANA	443975	87499	116665	648139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44830100011356	RJSK00006389

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	582433	114786	153048	850267	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003380	RJSK00005862
10103	SIKAR	NECHWA	294847	JHAJHAR	382231	75330	100440	558001	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210185	RJSK00006390
10104	SIKAR	NECHWA	41699	KACHWA	541959	106809	142413	791181	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003311	RJSK00005866
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	490644	96696	128928	716268	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003328	RJSK00005868
10106	SIKAR	NECHWA	41706	MANGLOONA	775201	152777	203702	1131680	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003571	RJSK00005870
10107	SIKAR	NECHWA	41707	MIRAN	541959	106809	142413	791181	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003564	RJSK00005851
10108	SIKAR	NECHWA	41709	NECHWA	824864	162564	216753	1204181	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003465	RJSK00005871
10109	SIKAR	NECHWA	41714	RULYANA MALI	355799	70121	93495	519415	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003601	RJSK00005878
10110	SIKAR	NECHWA	41713	RULYANI	461631	90978	121304	673913	STATE BANK OF INDIA	SBIN0031688	`51094570324	RJSK00005877
10111	SIKAR	NECHWA	41716	SUTHOTH	424770	83714	111619	620103	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003632	RJSK00005873
10112	SIKAR	NECHWA	41717	SUTOD	528227	104103	138804	771134	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003649	RJSK00005880
10113	SIKAR	NECHWA	41718	TIROKI BARI	705714	139082	185443	1030239	PUNJAB NATIONAL BANK	PUNB0119310	`11932011003434	RJSK00005881
10114	SIKAR	NECHWA	294846	TUNWA	390698	76999	102665	570362	PUNJAB NATIONAL BANK	PUNB0270100	`2701000100210194	RJSK00006391
10115	SIKAR	NEEM KA THANA	262299	AAGRI	524200	103310	137746	765256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43780100011043	RJSK00006540
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	560441	110452	147269	818162	AXIS BANK	UTIB0001581	`92001004450508	RJSK00005806
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	441187	86949	115932	644068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76430100025200	RJSK00005807
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	604838	119202	158936	882976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43200100000540	RJSK00005808
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	745671	146957	195943	1088571	HDFC BANK	HDFC0002600	`50100217886061	RJSK00005799
10120	SIKAR	NEEM KA THANA	41728	CHALA	797193	157111	209481	1163785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100001342	RJSK00005797
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	448621	88414	117886	654921	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100001237	RJSK00006374
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	777369	153204	204272	1134845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76290100041244	RJSK00005812
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	655121	129111	172149	956381	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43780100004968	RJSK00005793
10124	SIKAR	NEEM KA THANA	41740	GAONRI	947112	186657	248876	1382645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`48350100000031	RJSK00005794
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	702100	138370	184493	1024963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100002769	RJSK00005813
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	413103	81414	108553	603070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100000325	RJSK00005796
10127	SIKAR	NEEM KA THANA	41744	GUHALA	654915	129071	172094	956080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43260100005334	RJSK00005795
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	483210	95231	126975	705416	ICICI BANK LIMITED	ICIC0002987	`298701001138	RJSK00006535
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	401126	79054	105405	585585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003485	RJSK00006533
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	363543	71647	95530	530720	ICICI BANK LIMITED	ICIC0002987	`298701001137	RJSK00005814
10131	SIKAR	NEEM KA THANA	41748	KHADRA	624972	123170	164226	912368	AXIS BANK	UTIB0001581	`920010043684270	RJSK00005815
10132	SIKAR	NEEM KA THANA	41751	KOTRA	536384	105711	140948	783043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76490100049392	RJSK00005818
10133	SIKAR	NEEM KA THANA	262293	KURBARA	528020	104062	138750	770832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003578	RJSK00006532
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	572934	112914	150552	836400	AXIS BANK	UTIB0001581	`920010041704442	RJSK00005819
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	349191	68819	91758	509768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460200008380	RJSK00005820
10136	SIKAR	NEEM KA THANA	41754	MANKARI	326786	64403	85871	477060	STATE BANK OF INDIA	SBIN0031125	`51053301892	RJSK00005821
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	551561	108702	144936	805199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100006829	RJSK00005822
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	627450	123658	164877	915985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100006826	RJSK00005800

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	257712	50790	67720	376222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45350100003518	RJSK00006528
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	695285	137027	182703	1015015	AXIS BANK	UTIB0001581	`920010048808486	RJSK00005824
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	720995	142094	189458	1052547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100007298	RJSK00005798
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	464831	91609	122145	678585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43310100003663	RJSK00005823
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	328851	64810	86413	480074	PUNJAB NATIONAL BANK	PUNB0271800	`2718000100127731	RJSK00005825
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	946596	186555	248741	1381892	ICICI BANK LIMITED	ICIC0002988	`298801002887	RJSK00006534
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	465864	91813	122417	680094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`76490100113697	RJSK00006490
10146	SIKAR	NEEM KA THANA	41774	SIROHI	1301776	256554	342072	1900402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43200100006408	RJSK00005829
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	428694	84487	112649	625830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44850100002065	RJSK00005831
10148	SIKAR	PALSANA	41778	ABHYAPURA	637878	125713	167618	931209	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	`31016111110023656	RJSK00005979
10149	SIKAR	PALSANA	294830	AJABPURA	424564	83673	111564	619801	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	`3014172282	RJSK00006504
10150	SIKAR	PALSANA	41519	ALODA	546502	107705	143606	797813	STATE BANK OF INDIA	SBIN0031292	`51065891082	RJSK00005883
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	415994	81984	109312	607290	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000817	RJSK00006232
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	564777	111306	148409	824492	STATE BANK OF INDIA	SBIN0011313	`34803865483	RJSK00006231
10153	SIKAR	PALSANA	41531	DHEENGPUR	461114	90877	121169	673160	STATE BANK OF INDIA	SBIN0031292	`61296146378	RJSK00005893
10154	SIKAR	PALSANA	41534	DOOKIYA	538242	106077	141436	785755	AXIS BANK	UTIB0001427	`918010036044149	RJSK00005896
10155	SIKAR	PALSANA	41535	GANORA	356109	70182	93576	519867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43220100001569	RJSK00005897
10156	SIKAR	PALSANA	294933	GILO KI DHANI	429623	84670	112894	627187	AXIS BANK	UTIB0001427	`920010041838082	RJSK00006339
10157	SIKAR	PALSANA	41536	GOWATI	506648	99850	133134	739632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`46580100003491	RJSK00005898
10158	SIKAR	PALSANA	41541	KHANDELSAR	649959	128094	170792	948845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43650100000131	RJSK00005902
10159	SIKAR	PALSANA	41792	KISHANPURA	411348	81069	108091	600508	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000824	RJSK00005992
10160	SIKAR	PALSANA	41545	KOCHHOR	584601	115213	153618	853432	STATE BANK OF INDIA	SBIN0032023	`61129807924	RJSK00005772
10161	SIKAR	PALSANA	41795	LADHANA	435405	85810	114413	635628	ICICI BANK LIMITED	ICIC0004290	`429001000101	RJSK00005995
10162	SIKAR	PALSANA	41547	LADPUR	417543	82289	109719	609551	STATE BANK OF INDIA	SBIN0031292	`51065891286	RJSK00005906
10163	SIKAR	PALSANA	41548	LAMIYAN	526368	103737	138316	768421	AXIS BANK	UTIB0001427	`916010031986811	RJSK00005907
10164	SIKAR	PALSANA	262284	MADNI	589248	116129	154839	860216	PUNJAB NATIONAL BANK	PUNB0609400	`6094000100091710	RJSK00006377
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	527401	103940	138587	769928	AXIS BANK	UTIB0001427	`913010034058673	RJSK00005777
10166	SIKAR	PALSANA	41799	PALSANA	1361454	268316	357754	1987524	ICICI BANK LIMITED	ICIC0004290	`429001000036	RJSK00005998
10167	SIKAR	PALSANA	294832	RAIPURA	292301	57607	76809	426717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45290100007777	RJSK00006447
10168	SIKAR	PALSANA	41804	RAIWASA	694253	136824	182431	1013508	HDFC BANK	HDFC0001125	`50100357175504	RJSK00006010
10169	SIKAR	PALSANA	41556	RALAWATA	644899	127097	169463	941459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44940100001162	RJSK00005913
10170	SIKAR	PALSANA	41806	RANOLI	1228881	242188	322918	1793987	HDFC BANK	HDFC0001125	`50100356939671	RJSK00006008
10171	SIKAR	PALSANA	41558	RETA	571179	112568	150091	833838	STATE BANK OF INDIA	SBIN0031127	`51067160311	RJSK00005778
10172	SIKAR	PALSANA	294962	SAMER	389252	76714	102285	568251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45070100009884	RJSK00006340
10173	SIKAR	PALSANA	41807	SANGARWA	324618	63976	85301	473895	HDFC BANK	HDFC0001125	`50100356938234	RJSK00006014
10174	SIKAR	PALSANA	41808	SHEESHYO	950623	187349	249799	1387771	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000633	RJSK00006013
10175	SIKAR	PALSANA	41810	SHYAMPURA	521619	102801	137068	761488	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100021700	RJSK00006012

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10176	SIKAR	PALSANA	41812	SUJAWAS	569527	112243	149657	831427	HDFC BANK	HDFC0001125	`50100031885581	RJSK00006001
10177	SIKAR	PATAN	41720	BALLOO PURA	379753	74842	99789	554384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001729	RJSK00006281
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	451925	89066	118754	659745	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001919	RJSK00006282
10179	SIKAR	PATAN	41725	BIHAR	517076	101905	135874	754855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008762	RJSK00006283
10180	SIKAR	PATAN	41726	BIHARIPUR	589041	116088	154785	859914	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100005745	RJSK00006284
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	472369	93095	124126	689590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000046	RJSK00006285
10182	SIKAR	PATAN	41731	DABLA	658528	129783	173044	961355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008763	RJSK00006286
10183	SIKAR	PATAN	41732	DALPATPURA	437677	86257	115010	638944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000042	RJSK00006287
10184	SIKAR	PATAN	41733	DAREEBA	534112	105263	140351	779726	PUNJAB NATIONAL BANK	PUNB0263600	`2636000100000747	RJSK00006289
10185	SIKAR	PATAN	294839	DHANDHELA	447176	88129	117506	652811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100016209	RJSK00006266
10186	SIKAR	PATAN	41737	DOKAN	476808	93970	125293	696071	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000391	RJSK00006288
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	689813	135949	181265	1007027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000044	RJSK00006290
10188	SIKAR	PATAN	41741	GHASSIPURA	553110	109007	145343	807460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000045	RJSK00006291
10189	SIKAR	PATAN	41745	HASAMPUR	539894	106402	141870	788166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000176	RJSK00006292
10190	SIKAR	PATAN	41746	JEELO	632716	124696	166261	923673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100008760	RJSK00006293
10191	SIKAR	PATAN	41760	MOTHOOKA	464418	91528	122037	677983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001691	RJSK00006296
10192	SIKAR	PATAN	262688	NYORANA	556724	109719	146292	812735	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100009751	RJSK00006297
10193	SIKAR	PATAN	41764	PATAN	723163	142521	190028	1055712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100001744	RJSK00006298
10194	SIKAR	PATAN	41768	RAIPUR PATAN	685890	135175	180234	1001299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43240100000047	RJSK00006300
10195	SIKAR	PATAN	41769	RAJPURA	268553	52927	70569	392049	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43460100002737	RJSK00006301
10196	SIKAR	PATAN	41770	RAMSINGHPURA	387910	76449	101933	566292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43380100000356	RJSK00006302
10197	SIKAR	PATAN	41771	SALODARA	453990	89472	119297	662759	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100001829	RJSK00006303
10198	SIKAR	PATAN	41773	SHYAMPURA	410935	80987	107983	599905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43150100006313	RJSK00006304
10199	SIKAR	PIPRALI	41780	BAJOR	602670	118774	158366	879810	HDFC BANK	HDFC0001125	`50100030242981	RJSK00006514
10200	SIKAR	PIPRALI	41781	BERI	596785	117615	156819	871219	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000626	RJSK00005980
10201	SIKAR	PIPRALI	41782	BHADWASI	373249	73560	98080	544889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43760100004048	RJSK00006268
10202	SIKAR	PIPRALI	41783	CHAINPURA	608246	119873	159831	887950	HDFC BANK	HDFC0001125	`50100297680275	RJSK00005983
10203	SIKAR	PIPRALI	41785	DADIYA	459049	90470	120626	670145	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000503	RJSK00005985
10204	SIKAR	PIPRALI	41786	DAULATPURA	537003	105833	141110	783946	HDFC BANK	HDFC0001125	`50100265557808	RJSK00005986
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	501692	98874	131831	732397	HDFC BANK	HDFC0001125	`50100161290459	RJSK00006229
10206	SIKAR	PIPRALI	41787	GOKULPURA	555898	109557	146075	811530	HDFC BANK	HDFC0001125	`50100020344639	RJSK00005988
10207	SIKAR	PIPRALI	41788	GUNGARA	630238	124207	165610	920055	HDFC BANK	HDFC0001125	`50100358180723	RJSK00005987
10208	SIKAR	PIPRALI	41790	JURATHRA	605251	119283	159044	883578	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000701	RJSK00005990
10209	SIKAR	PIPRALI	41791	KATRATHAL	829614	163500	218001	1211115	HDFC BANK	HDFC0001125	`50100301395871	RJSK00005991
10210	SIKAR	PIPRALI	41793	KOLEERA	838700	165291	220388	1224379	HDFC BANK	HDFC0001125	`50100061515580	RJSK00005994
10211	SIKAR	PIPRALI	41794	KUDLI	490644	96696	128928	716268	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	`31002101110040608	RJSK00005993
10212	SIKAR	PIPRALI	262167	KUSHALPURA	483107	95211	126948	705266	HDFC BANK	HDFC0001125	`50100297689990	RJSK00006230

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10213	SIKAR	PIPRALI	41796	MALKERA	502414	99016	132021	733451	HDFC BANK	HDFC0001125	`50100026132920	RJSK00006505
10214	SIKAR	PIPRALI	41798	PALASARA	733591	144576	192768	1070935	HDFC BANK	HDFC0001125	`50100357171152	RJSK00005999
10215	SIKAR	PIPRALI	41800	PIPRALI	1118197	220375	293833	1632405	HDFC BANK	HDFC0001125	`50100265941483	RJSK00006004
10216	SIKAR	PIPRALI	41801	PURHIT KA BAS	525852	103635	138180	767667	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000800	RJSK00006005
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	590693	116414	155219	862326	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	`0845243624	RJSK00006007
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	686509	135297	180397	1002203	HDFC BANK	HDFC0001125	`50100048889506	RJSK00006009
10219	SIKAR	PIPRALI	41805	RAJPURA	394415	77731	103642	575788	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000596	RJSK00006006
10220	SIKAR	PIPRALI	294834	SAKRAI	151571	29872	39829	221272	PUNJAB NATIONAL BANK	PUNB0293700	`2937000100168247	RJSK00006472
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	554349	109251	145668	809268	HDFC BANK	HDFC0009092	`50100161290410	RJSK00006233
10222	SIKAR	PIPRALI	41809	SHYAMGARH	458533	90368	120490	669391	PUNJAB NATIONAL BANK	PUNB0068310	`06832041000602	RJSK00006011
10223	SIKAR	PIPRALI	41811	SINGHASAN	491057	96778	129037	716872	HDFC BANK	HDFC0001125	`50100039034932	RJSK00006000
10224	SIKAR	PIPRALI	41813	TARPURA	763224	150416	200555	1114195	HDFC BANK	HDFC0009092	`50100161290433	RJSK00006529
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	398855	78606	104809	582270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43080100001600	RJSK00006526
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	869365	171335	228446	1269146	AXIS BANK	UTIB0001186	`914010019104594	RJSK00006518
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	727086	143294	191059	1061439	AXIS BANK	UTIB0001186	`920010051515634	RJSK00006341
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	613924	120992	161323	896239	STATE BANK OF INDIA	SBIN0031126	`51066623827	RJSK00006519
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	693943	136762	182350	1013055	HDFC BANK	HDFC0004319	`50100315234061	RJSK00006356
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	1097444	216285	288379	1602108	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43160100002094	RJSK00006545
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	505925	99708	132944	738577	AXIS BANK	UTIB0001186	`914010004525838	RJSK00006359
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	497149	97978	130638	725765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100008446	RJSK00006347
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	624043	122987	163982	911012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100004828	RJSK00005833
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	437986	86318	115091	639395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43010100003625	RJSK00006350
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	807002	159044	212059	1178105	AXIS BANK	UTIB0001186	`913010046135599	RJSK00006342
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	605355	119303	159071	883729	HDFC BANK	HDFC0003766	`50100310388534	RJSK00006494
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	1115100	219764	293019	1627883	AXIS BANK	UTIB0001430	`913010027514278	RJSK00006353
10238	SIKAR	SRI MADHOPUR	41838	MAU	587492	115783	154378	857653	AXIS BANK	UTIB0001186	`916010010613950	RJSK00006270
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	964561	190096	253461	1408118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100000665	RJSK00006457
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	577993	113911	151881	843785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`45320100000095	RJSK00006355
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	819598	161527	215369	1196494	AXIS BANK	UTIB0001186	`920010028507729	RJSK00006516
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	973028	191765	255686	1420479	AXIS BANK	UTIB0001186	`914010015935194	RJSK00006482
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	629722	124106	165474	919302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`43210100001443	RJSK00006329
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	337111	66438	88584	492133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001813	RJSK00005769
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	824141	162422	216563	1203126	AXIS BANK	UTIB0001430	`913010044717634	RJSK00006527
10246	SIKAR	SRI MADHOPUR	41681	THOI	1072251	211320	281759	1565330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`44210100001812	RJSK00005978
				<b>TOTAL SIKAR</b>	<b>217012348</b>	<b>42768841</b>	<b>57025140</b>	<b>316806329</b>				
10247	SIROHI	ABU ROAD	41849	AMTHALA	857328	168962	225283	1251573	AXIS BANK	UTIB0001126	`920010041837920	RJSR00002379
10248	SIROHI	ABU ROAD	41850	AWAL	769811	151715	202286	1123812	AXIS BANK	UTIB0001126	`920010041350371	RJSR00002380
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	965714	190323	253764	1409801	RAJASTHAN MARUDHARA GRAMIN 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	Account No.	PFMS Agency Code
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	733963	144650	192866	1071479	STATE BANK OF INDIA	SBIN0031520	61260346492	RJSR00002556
10251	SIROHI	ABU ROAD	41852	CHANAR	932053	183689	244919	1360661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367	RJSR00002383
10252	SIROHI	ABU ROAD	41853	CHANDELA	781087	153937	205249	1140273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323	RJSR00002382
10253	SIROHI	ABU ROAD	41854	DELDAR	739348	145711	194281	1079340	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10254	SIROHI	ABU ROAD	262678	DHAMSARA	702322	138414	184552	1025288	STATE BANK OF INDIA	SBIN0031520	61260346367	RJSR00002542
10255	SIROHI	ABU ROAD	41855	DOVTRA	865911	170654	227539	1264104	STATE BANK OF INDIA	SBIN0031520	61105124898	RJSR00002385
10256	SIROHI	ABU ROAD	262796	GANKA	760554	149890	199854	1110298	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10257	SIROHI	ABU ROAD	41856	GIRWAR	874158	172279	229706	1276143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356	RJSR00002386
10258	SIROHI	ABU ROAD	41857	JAMBOORI	619349	122062	162749	904160	STATE BANK OF INDIA	SBIN0031696	61106587981	RJSR00002387
10259	SIROHI	ABU ROAD	41858	JAYDARA	675899	133206	177608	986713	STATE BANK OF INDIA	SBIN0031520	61105125155	RJSR00002390
10260	SIROHI	ABU ROAD	41859	KHADAT	982544	193640	258187	1434371	AXIS BANK	UTIB0001126	918010097576625	RJSR00002395
10261	SIROHI	ABU ROAD	41860	KIWARLI	850932	167702	223603	1242237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875	RJSR00002389
10262	SIROHI	ABU ROAD	41861	KYARIYA	815421	160703	214271	1190395	STATE BANK OF INDIA	SBIN0031520	61105125053	RJSR00002388
10263	SIROHI	ABU ROAD	41862	MAVAL	618340	121863	162483	902686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883	RJSR00002393
10264	SIROHI	ABU ROAD	41864	MORTHALA	512646	101032	134710	748388	AXIS BANK	UTIB0001126	920010041218235	RJSR00002391
10265	SIROHI	ABU ROAD	262794	MUDRALA	735814	145014	193353	1074181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118	RJSR00002554
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	826865	162959	217278	1207102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064	RJSR00002392
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	619349	122062	162749	904160	STATE BANK OF INDIA	SBIN0031520	61105126352	RJSR00002394
10268	SIROHI	ABU ROAD	41866	OR	816430	160902	214536	1191868	STATE BANK OF INDIA	SBIN0031520	61105125111	RJSR00002396
10269	SIROHI	ABU ROAD	41867	ORIYA	485045	95593	127457	708095	AXIS BANK	UTIB0003941	919010083488304	RJSR00002397
10270	SIROHI	ABU ROAD	262674	PABA	640724	126274	168365	935363	STATE BANK OF INDIA	SBIN0031520	61260310363	RJSR00002540
10271	SIROHI	ABU ROAD	41868	SANTPUR	1546017	304689	406253	2256959	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10272	SIROHI	ABU ROAD	41869	SIYAWA	774018	152544	203392	1129954	AXIS BANK	UTIB0001126	920010046121505	RJSR00002399
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	1009304	198914	265219	1473437	STATE BANK OF INDIA	SBIN0031696	51079930333	RJSR00002402
10274	SIROHI	ABU ROAD	262677	TALETI	708044	139542	186055	1033641	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10275	SIROHI	ABU ROAD	41848	UMRENI	575759	113471	151294	840524	AXIS BANK	UTIB0001126	920010044661012	RJSR00002541
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	610093	120237	160316	890646	AXIS BANK	UTIB0001126	914010009134738	RJSR00002401
10277	SIROHI	ABU ROAD	41872	UPLAGARH	718311	141565	188753	1048629	AXIS BANK	UTIB0001126	918010093144084	RJSR00002400
10278	SIROHI	ABU ROAD	262675	WASDA	854971	168498	224664	1248133	STATE BANK OF INDIA	SBIN0031520	61260360052	RJSR00002555
10279	SIROHI	PINDWARA	41873	ACHPURA	518873	102260	136346	757479	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10280	SIROHI	PINDWARA	41882	ADARSH	1010145	199080	265440	1474665	AXIS BANK	UTIB0003452	920010046989945	RJSR00002561
10281	SIROHI	PINDWARA	41874	AJARI	1466747	289067	385423	2141237	AXIS BANK	UTIB0003452	920010047941270	RJSR00002406
10282	SIROHI	PINDWARA	41875	AMLI	793036	156292	208389	1157717	AXIS BANK	UTIB0003452	920010044127295	RJSR00002407
10283	SIROHI	PINDWARA	294192	APRI KHERA	440613	86836	115782	643231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845	RJSR00002571
10284	SIROHI	PINDWARA	41876	BASANTGARH	987088	194536	259381	1441005	AXIS BANK	UTIB0003452	920010047941720	RJSR00002411
10285	SIROHI	PINDWARA	41877	BHARJA	1141252	224918	299891	1666061	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10286	SIROHI	PINDWARA	41878	BHAVRI	2632908	518894	691859	3843661	STATE BANK OF INDIA	SBIN0031320	61105391933	RJSR00002409



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10287	SIROHI	PINDWARA	41879	BHIMANA	1117185	220175	293567	1630927	AXIS BANK	UTIB0001126	`920010046892867	RJSR00002437
10288	SIROHI	PINDWARA	41880	BHoola	580472	114400	152533	847405	AXIS BANK	UTIB0001126	`920010048857787	RJSR00002410
10289	SIROHI	PINDWARA	41881	DHANARI	1105909	217953	290604	1614466	AXIS BANK	UTIB0003452	`920010041674787	RJSR00002412
10290	SIROHI	PINDWARA	41883	GHARAT	875168	172478	229971	1277617	AXIS BANK	UTIB0003452	`920010044113694	RJSR00002413
10291	SIROHI	PINDWARA	41884	ISRA	673206	132676	176901	982783	HDFC BANK	HDFC0009227	`50100370593561	RJSR00002414
10292	SIROHI	PINDWARA	41885	JANAPUR	889473	175298	233730	1298501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	`83004447594	RJSR00002415
10293	SIROHI	PINDWARA	41886	KACHHOLI	1025292	202065	269420	1496777	AXIS BANK	UTIB0001126	`92001004453989	RJSR00002417
10294	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	521903	102857	137142	761902	AXIS BANK	UTIB0001126	`920010049309311	RJSR00002565
10295	SIROHI	PINDWARA	294187	KER	660078	130088	173451	963617	AXIS BANK	UTIB0003452	`920010046975797	RJSR00002569
10296	SIROHI	PINDWARA	41887	KOJRA	1070229	210921	281228	1562378	AXIS BANK	UTIB0003452	`920010043584141	RJSR00002418
10297	SIROHI	PINDWARA	41888	LOTANA	459295	90518	120691	670504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	`11091012496	RJSR00002419
10298	SIROHI	PINDWARA	294195	MALAP	536377	105709	140946	783032	AXIS BANK	UTIB0003452	`920010057358781	RJSR00002563
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	983554	193839	258452	1435845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	`11077014060	RJSR00002422
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	690709	136125	181500	1008334	AXIS BANK	UTIB0001126	`920010049759774	RJSR00002420
10301	SIROHI	PINDWARA	41891	MORAS	790175	155728	207637	1153540	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	`32005101110065125	RJSR00002438
10302	SIROHI	PINDWARA	294188	NAAGPURA	543445	107102	142803	793350	AXIS BANK	UTIB0001126	`920010049687200	RJSR00002562
10303	SIROHI	PINDWARA	41892	NANDIYA	929866	183258	244344	1357468	AXIS BANK	UTIB0003452	`920010066501477	RJSR00002423
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	1073258	211518	282024	1566800	AXIS BANK	UTIB0001126	`920010049417690	RJSR00002424
10305	SIROHI	PINDWARA	41894	NITaura	1068378	210556	280742	1559676	STATE BANK OF INDIA	SBIN0031320	`61113526996	RJSR00002425
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	982712	193673	258231	1434616	AXIS BANK	UTIB0003452	`920010057358804	RJSR00002568
10307	SIROHI	PINDWARA	294189	PANIYA	552870	108960	145280	807110	AXIS BANK	UTIB0003452	`920010049410806	RJSR00002570
10308	SIROHI	PINDWARA	41895	PESHUA	629952	124151	165535	919638	AXIS BANK	UTIB0003452	`920010041839340	RJSR00002426
10309	SIROHI	PINDWARA	262671	RAMPURA	953259	187869	250492	1391620	AXIS BANK	UTIB0003452	`920010045217591	RJSR00002567
10310	SIROHI	PINDWARA	41896	ROHIRA	1596003	314541	419388	2329932	STATE BANK OF INDIA	SBIN0031351	`51078130463	RJSR00002427
10311	SIROHI	PINDWARA	41897	SANWARRA	815589	160736	214315	1190640	STATE BANK OF INDIA	SBIN0031351	`51078131161	RJSR00002428
10312	SIROHI	PINDWARA	41898	SIWERA	720667	142029	189372	1052068	AXIS BANK	UTIB0003452	`920010048060695	RJSR00002429
10313	SIROHI	PINDWARA	41899	TELPUR	899908	177354	236472	1313734	HDFC BANK	HDFC0009227	`50100369385328	RJSR00002430
10314	SIROHI	PINDWARA	262672	THANDI BERI	559771	110320	147093	817184	AXIS BANK	UTIB0003452	`920010044615547	RJSR00002566
10315	SIROHI	PINDWARA	41900	UNDRA	937944	184850	246467	1369261	HDFC BANK	HDFC0009227	`50100369450464	RJSR00002431
10316	SIROHI	PINDWARA	41902	VARLI	1118363	220407	293876	1632646	AXIS BANK	UTIB0003452	`919010055027881	RJSR00002432
10317	SIROHI	PINDWARA	41905	VEERWARA	1058280	208566	278088	1544934	HDFC BANK	HDFC0009227	`50100259006050	RJSR00002434
10318	SIROHI	PINDWARA	41904	VETERA	1044310	205813	274417	1524540	AXIS BANK	UTIB0001126	`920010048514011	RJSR00002433
10319	SIROHI	PINDWARA	41901	WALORIYA	908828	179112	238816	1326756	AXIS BANK	UTIB0001126	`920010048797504	RJSR00002435
10320	SIROHI	PINDWARA	41903	WASA	815421	160703	214271	1190395	AXIS BANK	UTIB0001126	`920010049572344	RJSR00002436
10321	SIROHI	PINDWARA	41906	ZHADOLI	1537770	303064	404086	2244920	AXIS BANK	UTIB0003452	`920010048303109	RJSR00002416
10322	SIROHI	REODAR	41907	ANADRA	1665511	328239	437653	2431403	STATE BANK OF INDIA	SBIN0031353	`61088670967	RJSR00002304
10323	SIROHI	REODAR	41908	BANT	1024451	201899	269199	1495549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	`11088008950	RJSR00002301

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10324	SIROHI	REODAR	41909	BHATANA	837468	165048	220065	1222581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716	RJSR00002310
10325	SIROHI	REODAR	41910	BHEROOGARH	725043	142892	190522	1058457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821	RJSR00002286
10326	SIROHI	REODAR	41911	DABANI	791522	155993	207991	1155506	STATE BANK OF INDIA	SBIN0031353	51067010626	RJSR00002300
10327	SIROHI	REODAR	41912	DAK	703668	138679	184906	1027253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086	RJSR00002303
10328	SIROHI	REODAR	41913	DANTRAI	771662	152079	202773	1126514	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943	RJSR00002298
10329	SIROHI	REODAR	41914	DATANI	1440660	283926	378568	2103154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832	RJSR00002311
10330	SIROHI	REODAR	41915	DHAN	851774	167868	223824	1243466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718	RJSR00002315
10331	SIROHI	REODAR	41916	DHAWLI	1222037	240839	321119	1783995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166	RJSR00002247
10332	SIROHI	REODAR	41917	DOLPURA	692897	136556	182075	1011528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122	RJSR00002248
10333	SIROHI	REODAR	41918	GULABGANJ	1102206	217223	289631	1609060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945	RJSR00002302
10334	SIROHI	REODAR	41919	GUNDWARA	901591	177686	236914	1316191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078	RJSR00002308
10335	SIROHI	REODAR	294194	HARNI AMARPURA	845883	166707	222276	1234866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590	RJSR00002533
10336	SIROHI	REODAR	41920	JEERAWAL	731775	144218	192291	1068284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862	RJSR00002317
10337	SIROHI	REODAR	41921	JETAWARA	989276	194967	259956	1444199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916	RJSR00002306
10338	SIROHI	REODAR	41922	JOLPUR	878702	173175	230900	1282777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200	RJSR00002313
10339	SIROHI	REODAR	41923	LOONOL	1061814	209263	279017	1550094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233	RJSR00002312
10340	SIROHI	REODAR	41924	MAGARIWARA	977327	192612	256816	1426755	STATE BANK OF INDIA	SBIN0031188	61132544822	RJSR00002297
10341	SIROHI	REODAR	41925	MAKAWAL	693907	136755	182340	1013002	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458	RJSR00002287
10342	SIROHI	REODAR	41926	MANDAR	2344439	462043	616057	3422539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983	RJSR00002309
10343	SIROHI	REODAR	41927	MAROL	943666	185978	247971	1377615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266	RJSR00002296
10344	SIROHI	REODAR	41928	NAGANI	800442	157751	210335	1168528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622	RJSR00002294
10345	SIROHI	REODAR	41929	NIMBAJ	797581	157187	209583	1164351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650	RJSR00002292
10346	SIROHI	REODAR	41930	PADAR	1009304	198914	265219	1473437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010	RJSR00002288
10347	SIROHI	REODAR	41931	PAMERA	626418	123455	164606	914479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618	RJSR00002318
10348	SIROHI	REODAR	41932	PEETHAPURA	969753	191119	254826	1415698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034	RJSR00002305
10349	SIROHI	REODAR	41933	POSEETARA	640555	126241	168321	935117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903	RJSR00002316
10350	SIROHI	REODAR	41934	RAIPUR	1193426	235201	313601	1742228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796	RJSR00002307
10351	SIROHI	REODAR	41935	REODAR	1543156	304126	405501	2252783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211	RJSR00002299
10352	SIROHI	REODAR	41936	ROHUA	788997	155496	207328	1151821	STATE BANK OF INDIA	SBIN0031188	61143447327	RJSR00002289
10353	SIROHI	REODAR	262673	SANWADA	792532	156192	208256	1156980	STATE BANK OF INDIA	SBIN0031353	61265386678	RJSR00002532
10354	SIROHI	REODAR	41937	SELWADA	803808	158415	211220	1173443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100	RJSR00002293
10355	SIROHI	REODAR	41938	SIRODI	932222	183722	244963	1360907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629	RJSR00002314
10356	SIROHI	REODAR	41939	SONELA	853962	168299	224399	1246660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643	RJSR00002290
10357	SIROHI	REODAR	41940	SORDA	743219	146474	195298	1084991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881	RJSR00002295
10358	SIROHI	REODAR	41941	UDWARIA	773850	152511	203347	1129708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607	RJSR00002530
10359	SIROHI	REODAR	41942	VARMAN	1097999	216394	288525	1602918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098	RJSR00002291
10360	SIROHI	REODAR	41943	WASAN	772840	152312	203082	1128234	STATE BANK OF INDIA	SBIN0031188	61106218346	RJSR00002249

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10361	SIROHI	SHEOGANJ	41944	ALPA	560612	110486	147314	818412	STATE BANK OF INDIA	SBIN0011314	`32090376151	RJSR00002321
10362	SIROHI	SHEOGANJ	41945	ANDOR	615815	121365	161820	899000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012299	RJSR00002322
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	904620	178283	237710	1320613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016222	RJSR00002319
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	514498	101397	135196	751091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012834	RJSR00002323
10365	SIROHI	SHEOGANJ	41947	BAR GAON	1086554	214138	285518	1586210	STATE BANK OF INDIA	SBIN0031189	`61147259248	RJSR00002344
10366	SIROHI	SHEOGANJ	294610	BHAIV	555731	109524	146032	811287	STATE BANK OF INDIA	SBIN0011314	`39208988983	RJSR00002573
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	507261	99971	133295	740527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016710	RJSR00002326
10368	SIROHI	SHEOGANJ	41950	CHOOOLI	420080	82790	110386	613256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098016482	RJSR00002347
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	651158	128330	171107	950595	STATE BANK OF INDIA	SBIN0011314	`32154986929	RJSR00002327
10370	SIROHI	SHEOGANJ	41952	JAITPURA	556405	109656	146209	812270	STATE BANK OF INDIA	SBIN0011314	`31865411586	RJSR00002340
10371	SIROHI	SHEOGANJ	41953	JHADOLI	623557	122891	163854	910302	STATE BANK OF INDIA	SBIN0031363	`51061320453	RJSR00002330
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	624903	123156	164208	912267	STATE BANK OF INDIA	SBIN0011314	`31011015903	RJSR00002329
10373	SIROHI	SHEOGANJ	41955	JOYLA	643753	126871	169161	939785	STATE BANK OF INDIA	SBIN0031189	`61144805509	RJSR00002328
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1411039	278088	370784	2059911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085009220	RJSR00002345
10375	SIROHI	SHEOGANJ	294608	KALDARI	430347	84813	113084	628244	STATE BANK OF INDIA	SBIN0011314	`39208989090	RJSR00002574
10376	SIROHI	SHEOGANJ	41957	KESARPURA	1028490	202695	270260	1501445	STATE BANK OF INDIA	SBIN0011314	`61016553443	RJSR00002346
10377	SIROHI	SHEOGANJ	41958	MANADAR	1089247	214669	286225	1590141	STATE BANK OF INDIA	SBIN0031363	`51061320464	RJSR00002331
10378	SIROHI	SHEOGANJ	41959	MORLI	711579	140238	186984	1038801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012277	RJSR00002332
10379	SIROHI	SHEOGANJ	41960	NARADARA	736487	145147	193529	1075163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008851	RJSR00002333
10380	SIROHI	SHEOGANJ	41961	ODA	931380	183557	244742	1359679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	`11085008862	RJSR00002343
10381	SIROHI	SHEOGANJ	41962	PALRI	1226413	241702	322269	1790384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094011727	RJSR00002572
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	1147984	226245	301660	1675889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	`11098015296	RJSR00002335
10383	SIROHI	SHEOGANJ	41964	ROWARA	751803	148165	197554	1097522	STATE BANK OF INDIA	SBIN0011314	`32134640124	RJSR00002336
10384	SIROHI	SHEOGANJ	41965	RUKHADA	558761	110121	146828	815710	STATE BANK OF INDIA	SBIN0011314	`51038371202	RJSR00002337
10385	SIROHI	SHEOGANJ	41966	UTHMAN	601846	118612	158149	878607	STATE BANK OF INDIA	SBIN0011314	`51038371371	RJSR00002338
10386	SIROHI	SHEOGANJ	41967	VAN	342493	67499	89998	499990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	`11094012211	RJSR00002339
10387	SIROHI	SIROHI	41968	AMLARI	680779	134168	178891	993838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007964	RJSR00002348
10388	SIROHI	SIROHI	41969	BALDA	443979	87500	116666	648145	AXIS BANK	UTIB0003452	`920010048824622	RJSR00002350
10389	SIROHI	SIROHI	41970	BARLOOT	849081	167337	223116	1239534	STATE BANK OF INDIA	SBIN0031327	`61105844704	RJSR00002349
10390	SIROHI	SIROHI	41998	BELANGARI	1076624	212181	282909	1571714	STATE BANK OF INDIA	SBIN0032314	`31765330799	RJSR00002378
10391	SIROHI	SIROHI	41971	BHUTGAON	629784	124118	165491	919393	AXIS BANK	UTIB0003452	`920010057656548	RJSR00002351
10392	SIROHI	SIROHI	41972	DODUA	577106	113736	151648	842490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	`11093006864	RJSR00002352
10393	SIROHI	SIROHI	41975	GOL	731606	144185	192247	1068038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	`11082007883	RJSR00002355
10394	SIROHI	SIROHI	41974	GOYLI	1117185	220175	293567	1630927	AXIS BANK	UTIB0003452	`917010057434593	RJSR00002354
10395	SIROHI	SIROHI	41976	HALIWARA	555395	109457	145943	810795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007986	RJSR00002356
10396	SIROHI	SIROHI	41978	JAILA	450880	88859	118479	658218	STATE BANK OF INDIA	SBIN0031186	`51069921387	RJSR00002358
10397	SIROHI	SIROHI	41979	KALANDRI	1709606	336930	449240	2495776	AXIS BANK	UTIB0003452	`920010046963057	RJSR00002361

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10398	SIROHI	SIROHI	41980	KHAMBAL	549841	108363	144484	802688	AXIS BANK	UTIB0003452	`920010040431952	RJSR00002359
10399	SIROHI	SIROHI	41981	KRISHANGANJ	1167507	230093	306790	1704390	STATE BANK OF INDIA	SBIN0031185	`61135853532	RJSR00002360
10400	SIROHI	SIROHI	41982	MADIYA	537218	105875	141167	784260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	`11099009166	RJSR00002363
10401	SIROHI	SIROHI	41984	MANDAWARIYA	808184	159277	212369	1179830	STATE BANK OF INDIA	SBIN0031327	`61134370645	RJSR00002362
10402	SIROHI	SIROHI	41983	MANKRODA	599321	118114	157486	874921	AXIS BANK	UTIB0003452	`920010042140647	RJSR00002364
10403	SIROHI	SIROHI	41985	MANORA	478144	94233	125644	698021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035153	RJSR00002367
10404	SIROHI	SIROHI	41986	MERMANDWARA	714945	140901	187869	1043715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008049	RJSR00002366
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	722350	142361	189815	1054526	AXIS BANK	UTIB0003452	`920010041328558	RJSR00002365
10406	SIROHI	SIROHI	41988	NAWARA	658059	129690	172921	960670	STATE BANK OF INDIA	SBIN0031186	`61105638598	RJSR00002368
10407	SIROHI	SIROHI	41989	PADEEV	910679	179477	239303	1329459	AXIS BANK	UTIB0003452	`920010041436657	RJSR00002369
10408	SIROHI	SIROHI	41973	PHOOGNI	618676	121929	162572	903177	STATE BANK OF INDIA	SBIN0031186	`61105640926	RJSR00002353
10409	SIROHI	SIROHI	41990	RAMPURA	910679	179477	239303	1329459	AXIS BANK	UTIB0003452	`918010052052229	RJSR00002370
10410	SIROHI	SIROHI	41991	SANPUR	920946	181500	242000	1344446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099008753	RJSR00002374
10411	SIROHI	SIROHI	41992	SARTARA	922292	181766	242354	1346412	AXIS BANK	UTIB0003452	`920010045348587	RJSR00002373
10412	SIROHI	SIROHI	41993	SILDAR	536882	105809	141078	783769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	`11099007975	RJSR00002372
10413	SIROHI	SIROHI	41994	SINDRATH	915223	180372	240497	1336092	STATE BANK OF INDIA	SBIN0006372	`31752845873	RJSR00002371
10414	SIROHI	SIROHI	41995	TAWARI	827875	163158	217544	1208577	STATE BANK OF INDIA	SBIN0031186	`61138005204	RJSR00002375
10415	SIROHI	SIROHI	41996	UD	900076	177387	236516	1313979	UNION BANK OF INDIA	UBIN0915394	`153900101007083	RJSR00002376
10416	SIROHI	SIROHI	41997	WARADA	461819	91015	121354	674188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	`11102035175	RJSR00002377
				<b>TOTAL SIROHI</b>	<b>144247305</b>	<b>28428297</b>	<b>37904403</b>	<b>210580005</b>				
10417	TONK	DEOLI	41999	ANWA	810039	159643	212857	1182539	BANK OF BARODA	BARB0DOONIX	`06600100001193	RJTO00004383
10418	TONK	DEOLI	42000	BADOLI	460733	90801	121069	672603	STATE BANK OF INDIA	SBIN0031090	`61090366486	RJTO00004423
10419	TONK	DEOLI	42001	BALUNDA	525893	103643	138191	767727	BANK OF BARODA	BARB0GHARXX	`22700100007068	RJTO00004379
10420	TONK	DEOLI	42002	BEEJWAD	574243	113172	150896	838311	STATE BANK OF INDIA	SBIN0031090	`61090366511	RJTO00004402
10421	TONK	DEOLI	42003	BHANTHALI	553564	109097	145462	808123	BANK OF BARODA	BARB0DOONIX	`06600100004252	RJTO00004407
10422	TONK	DEOLI	42004	BISALPUR	171827	33864	45151	250842	STATE BANK OF INDIA	SBIN0031469	`51089245064	RJTO00004404
10423	TONK	DEOLI	42005	CHANDALI	636874	125515	167354	929743	STATE BANK OF INDIA	SBIN0031090	`51089154131	RJTO00004389
10424	TONK	DEOLI	42006	CHANDSINGHPURA	633452	124841	166455	924748	BANK OF BARODA	BARB0DOONIX	`06600100005158	RJTO00004393
10425	TONK	DEOLI	42007	CHANDWAR	631965	124548	166064	922577	BANK OF BARODA	BARB0GHARXX	`22700100007416	RJTO00004390
10426	TONK	DEOLI	42008	CHARNET	578260	113964	151951	844175	BANK OF BARODA	BARB0GHARXX	`22700100007227	RJTO00004406
10427	TONK	DEOLI	42009	DABAR KALAN	550440	108481	144641	803562	BANK OF BARODA	BARB0DEOLIX	`09310100014975	RJTO00004394
10428	TONK	DEOLI	42010	DEOLI GAON	1191182	234758	313011	1738951	BANK OF BARODA	BARB0DEOLIX	`09310100000584	RJTO00004430
10429	TONK	DEOLI	294482	DEVIKHERA	724796	142843	190457	1058096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41210100010597	RJTO00004556
10430	TONK	DEOLI	42011	DEWARAWAS	961038	189402	252536	1402976	BANK OF BARODA	BARB0DOONIX	`06600100004235	RJTO00004382
10431	TONK	DEOLI	42012	DHUNWA KALAN	798882	157444	209925	1166251	STATE BANK OF INDIA	SBIN0031090	`61090367548	RJTO00004384
10432	TONK	DEOLI	42013	DOONI	1680330	331160	441546	2453036	BANK OF BARODA	BARB0DOONIX	`06600100001825	RJTO00004392
10433	TONK	DEOLI	42014	GANWARI	1069639	210805	281073	1561517	HDFC BANK	HDFC0002599	`50100028351507	RJTO00004403
10434	TONK	DEOLI	42015	GAROLI	739970	145833	194445	1080248	BANK OF BARODA	BARB0DOONIX	`06600100006042	RJTO00004405

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10435	TONK	DEOLI	42016	GHAD	1017124	200455	267273	1484852	BANK OF BARODA	BARB0GHARXX	`22700100007313	RJTO00004219
10436	TONK	DEOLI	42017	GURAI	580789	114462	152616	847867	HDFC BANK	HDFC0002599	`50100040309945	RJTO00004381
10437	TONK	DEOLI	42018	HISAMPUR	681802	134370	179160	995332	STATE BANK OF INDIA	SBIN0031469	`51085530291	RJTO00004400
10438	TONK	DEOLI	42019	JUNIA	790551	155802	207736	1154089	BANK OF BARODA	BARB0DOONIX	`06600100005301	RJTO00004221
10439	TONK	DEOLI	42020	KANWARA	441393	86990	115987	644370	STATE BANK OF INDIA	SBIN0031090	`61090367593	RJTO00004388
10440	TONK	DEOLI	42021	KASEER	489743	96519	128692	714954	BANK OF BARODA	BARB0DEOLIX	`09310100013781	RJTO00004395
10441	TONK	DEOLI	42022	KHAWASPURA	466238	91886	122515	680639	STATE BANK OF INDIA	SBIN0031090	`61090366781	RJTO00004424
10442	TONK	DEOLI	42023	MALERA	689389	135865	181153	1006407	AXIS BANK	UTIB0001580	`920010048708708	RJTO00004220
10443	TONK	DEOLI	42024	NAGAR FORT	854967	168497	224663	1248127	BANK OF BARODA	BARB0NAGARX	`14580100000212	RJTO00004380
10444	TONK	DEOLI	42025	NASIRDA	1161726	228953	305271	1695950	STATE BANK OF INDIA	SBIN0031469	`51085530279	RJTO00004398
10445	TONK	DEOLI	42026	NIWARIYA	688794	135748	180997	1005539	BANK OF BARODA	BARB0DEOLIX	`09310100014150	RJTO00004148
10446	TONK	DEOLI	42027	PANWAR	912540	179844	239792	1332176	STATE BANK OF INDIA	SBIN0031090	`61085960036	RJTO00004149
10447	TONK	DEOLI	42028	POLYARA	581979	114697	152929	849605	STATE BANK OF INDIA	SBIN0031090	`61090366894	RJTO00004396
10448	TONK	DEOLI	42029	RAJKOT	580640	114433	152577	847650	STATE BANK OF INDIA	SBIN0031090	`61090366930	RJTO00004425
10449	TONK	DEOLI	42030	RAJMAHAL	913135	179961	239948	1333044	BANK OF BARODA	BARB0DEOLIX	`09310100016919	RJTO00004386
10450	TONK	DEOLI	42031	RAM SAGAR	657404	129561	172748	959713	BANK OF BARODA	BARB0NAGARX	`14580100000463	RJTO00004385
10451	TONK	DEOLI	42033	SANTHALI	577218	113758	151678	842654	BANK OF BARODA	BARB0DEOLIX	`09310100000882	RJTO00004397
10452	TONK	DEOLI	42034	SANWATGARH	670644	132171	176228	979043	STATE BANK OF INDIA	SBIN0031090	`51089154313	RJTO00004426
10453	TONK	DEOLI	42035	SITAPURA	555349	109448	145931	810728	STATE BANK OF INDIA	SBIN0031090	`61090367661	RJTO00004391
10454	TONK	DEOLI	42036	THANWALA	960443	189284	252379	1402106	STATE BANK OF INDIA	SBIN0031090	`61090366974	RJTO00004401
10455	TONK	DEOLI	42037	TODA KA GOTHARA	582425	114784	153046	850255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`47130100002442	RJTO00004399
10456	TONK	DEOLI	42038	TOKARAWAS	466981	92033	122710	681724	STATE BANK OF INDIA	SBIN0031090	`61090366985	RJTO00004429
10457	TONK	MALPURA	42039	ATOLI	835776	164715	219620	1220111	BANK OF BARODA	BARB0LAMHAR	`13770100004336	RJTO00004157
10458	TONK	MALPURA	42040	AWADA	755739	148941	198588	1103268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41580100009142	RJTO00004158
10459	TONK	MALPURA	294484	BAGRI	462816	91212	121616	675644	BANK OF BARODA	BARB0LAMHAR	`13770100019366	RJTO00004555
10460	TONK	MALPURA	42041	BAROL	562341	110826	147769	820936	BANK OF BARODA	BARB0PACHEW	`12890100012260	RJTO00004159
10461	TONK	MALPURA	294485	BRAJLALNAGAR	1141196	224907	299876	1665979	STATE BANK OF INDIA	SBIN0015618	`39140972896	RJTO00004554
10462	TONK	MALPURA	42042	CHABRANA	424434	83648	111530	619612	HDFC BANK	HDFC0004874	`50100318971101	RJTO00004184
10463	TONK	MALPURA	42043	CHAINPURA	777906	153310	204413	1135629	BANK OF BARODA	BARB0MALPUR	`13880100010249	RJTO00004160
10464	TONK	MALPURA	42044	CHANDSEN	1079011	212652	283536	1575199	HDFC BANK	HDFC0004874	`50100270759852	RJTO00004161
10465	TONK	MALPURA	42045	CHANVANNDIA	677190	133461	177948	988599	STATE BANK OF INDIA	SBIN0031326	`61085216177	RJTO00004162
10466	TONK	MALPURA	42046	DESMA	646098	127333	169777	943208	HDFC BANK	HDFC0004874	`50100225099682	RJTO00004185
10467	TONK	MALPURA	42047	DEVEL	638064	125750	167666	931480	BANK OF BARODA	BARB0LAMHAR	`13770100006537	RJTO00004163
10468	TONK	MALPURA	42048	DHOLI	966245	190428	253904	1410577	BANK OF BARODA	BARB0LAWAXX	`13760100006127	RJTO00004164
10469	TONK	MALPURA	42049	DIGGI	1646857	324563	432751	2404171	STATE BANK OF INDIA	SBIN0031326	`51070770535	RJTO00004165
10470	TONK	MALPURA	42050	DUNGRI KALA	1064432	209779	279705	1553916	HDFC BANK	HDFC0004874	`50100223435031	RJTO00004186
10471	TONK	MALPURA	42051	GANWER	512504	101004	134673	748181	HDFC BANK	HDFC0004874	`50100188033075	RJTO00004187

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10472	TONK	MALPURA	42052	INDOLI	662313	130529	174039	966881	HDFC BANK	HDFC0004874	`50100188592722	RJTO00004166
10473	TONK	MALPURA	42053	JHADALI	880555	173540	231387	1285482	HDFC BANK	HDFC0004874	`50100221939268	RJTO00004167
10474	TONK	MALPURA	42054	KACHOLIA	697274	137419	183225	1017918	HDFC BANK	HDFC0004874	`50100293297634	RJTO00004168
10475	TONK	MALPURA	42055	KADILA	624824	123140	164187	912151	HDFC BANK	HDFC0004874	`50100281139121	RJTO00004169
10476	TONK	MALPURA	42056	KALMADA	767789	151316	201755	1120860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41480100002182	RJTO00004170
10477	TONK	MALPURA	42057	KANTOLI	745474	146918	195891	1088283	BANK OF BARODA	BARBOMALPUR	`13880100008426	RJTO00004172
10478	TONK	MALPURA	42058	KIRAWAL	656511	129385	172514	958410	STATE BANK OF INDIA	SBIN0031326	`51070770749	RJTO00004188
10479	TONK	MALPURA	42059	KURAD	588822	116045	154727	859594	ICICI BANK LIMITED	ICIC0006796	`679601701619	RJTO00004171
10480	TONK	MALPURA	42060	LAMBAHARISING	1247267	245812	327749	1820828	BANK OF BARODA	BARBOLAMHAR	`13770100000458	RJTO00004189
10481	TONK	MALPURA	42061	LAWA	1393655	274662	366216	2034533	BANK OF BARODA	BARBOLAWAXX	`13760100000080	RJTO00004174
10482	TONK	MALPURA	42062	MALIKPUR	557283	109830	146439	813552	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130022599	RJTO00004175
10483	TONK	MALPURA	42063	MORALA	714084	140732	187643	1042459	BANK OF BARODA	BARBOLAMHAR	`13770100005528	RJTO00004190
10484	TONK	MALPURA	42064	NAGAR	1043753	205703	274271	1523727	HDFC BANK	HDFC0004874	`50100188595935	RJTO00004191
10485	TONK	MALPURA	42065	PACHEWAR	1726745	340307	453743	2520795	BANK OF BARODA	BARBOPACHEW	`12890100000977	RJTO00004192
10486	TONK	MALPURA	42066	PARLI	824470	162487	216649	1203606	HDFC BANK	HDFC0004874	`50100272648644	RJTO00004178
10487	TONK	MALPURA	42067	RAJPURA	646098	127333	169777	943208	BANK OF BARODA	BARBOMALPUR	`13880100010221	RJTO00004194
10488	TONK	MALPURA	42068	RENDILIYA	746218	147065	196087	1089370	HDFC BANK	HDFC0004874	`50100271463868	RJTO00004197
10489	TONK	MALPURA	42069	SINDOLIYA	753061	148414	197885	1099360	BANK OF BARODA	BARBOMALPUR	`13880100003713	RJTO00004179
10490	TONK	MALPURA	42070	SITARAMPURA	632411	124636	166181	923228	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	`34002101130021710	RJTO00004180
10491	TONK	MALPURA	42071	SODA	796799	157033	209378	1163210	HDFC BANK	HDFC0004874	`50100282241512	RJTO00004181
10492	TONK	MALPURA	42072	SODABAWARI	564275	111208	148277	823760	BANK OF BARODA	BARBOMALPUR	`13880100009092	RJTO00004182
10493	TONK	MALPURA	42073	TILANJOO	613220	120854	161138	895212	BANK OF BARODA	BARBOTORDIX	`13890100012573	RJTO00004183
10494	TONK	MALPURA	42074	TORDI	1402432	276392	368522	2047346	BANK OF BARODA	BARBOTORDIX	`13890100010071	RJTO00004198
10495	TONK	NEWAI	42075	ARNIYA	577516	113817	151756	843089	STATE BANK OF INDIA	SBIN0031756	`61084977777	RJTO00004335
10496	TONK	NEWAI	42076	BADA GAON	674363	132904	177205	984472	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2313851768	RJTO00004272
10497	TONK	NEWAI	42077	BAHAD	608757	119974	159965	888696	STATE BANK OF INDIA	SBIN0031756	`61121977983	RJTO00004274
10498	TONK	NEWAI	42078	BANASTHALI	2255614	444537	592716	3292867	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0011447931	RJTO00004337
10499	TONK	NEWAI	42079	BARTHALA	668561	131760	175680	976001	STATE BANK OF INDIA	SBIN0031756	`61125016028	RJTO00004277
10500	TONK	NEWAI	42080	BASSI	501793	98893	131858	732544	STATE BANK OF INDIA	SBIN0031756	`61083687682	RJTO00004276
10501	TONK	NEWAI	42081	BIDOLI	552820	108950	145267	807037	STATE BANK OF INDIA	SBIN0031756	`61084977813	RJTO00004329
10502	TONK	NEWAI	42082	CHAINPURA	1087937	214411	285881	1588229	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`6911600339	RJTO00004331
10503	TONK	NEWAI	42083	CHANANI	626758	123522	164695	914975	STATE BANK OF INDIA	SBIN0031756	`61121189052	RJTO00004350
10504	TONK	NEWAI	42084	CHATURBHUJPURA	718250	141553	188737	1048540	STATE BANK OF INDIA	SBIN0031756	`61164765038	RJTO00004223
10505	TONK	NEWAI	42085	DAHLOD	524406	103350	137800	765556	STATE BANK OF INDIA	SBIN0031756	`61084977824	RJTO00004334
10506	TONK	NEWAI	42086	DANGARTHAL	891266	175651	234201	1301118	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0945692674	RJTO00004324
10507	TONK	NEWAI	42087	DATWAS	1073209	211508	282011	1566728	STATE BANK OF INDIA	SBIN0031756	`61085312745	RJTO00004349
10508	TONK	NEWAI	42088	DHANI JUGALPURA	1174817	231533	308711	1715061	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9412450656	RJTO00004323

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10509	TONK	NEWAI	42089	GUNSI	626758	123522	164695	914975	STATE BANK OF INDIA	SBIN0031756	`61085599431	RJTO00004327
10510	TONK	NEWAI	42090	HANOTIA BUJURG	561002	110563	147417	818982	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1311628501	RJTO00004347
10511	TONK	NEWAI	42091	HINGONIA BUJURG	663503	130763	174351	968617	STATE BANK OF INDIA	SBIN0031756	`61086359410	RJTO00004434
10512	TONK	NEWAI	42092	JAMDOLI	527083	103878	138504	769465	AXIS BANK	UTIB0001580	`920010043773969	RJTO00004225
10513	TONK	NEWAI	42093	JHILAI	1155329	227693	303590	1686612	STATE BANK OF INDIA	SBIN0031756	`61125016040	RJTO00004303
10514	TONK	NEWAI	42094	JODHPURIA	703373	138621	184828	1026822	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`9011657715	RJTO00004279
10515	TONK	NEWAI	42095	KAREDA BUJURG	597748	117804	157072	872624	STATE BANK OF INDIA	SBIN0031756	`61168573613	RJTO00004281
10516	TONK	NEWAI	42096	KHANDAWA	642378	126600	168800	937778	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0645301982	RJTO00004332
10517	TONK	NEWAI	42097	KHANDEWAT	859281	169347	225797	1254425	STATE BANK OF INDIA	SBIN0031756	`61084904720	RJTO00004283
10518	TONK	NEWAI	42098	KHIDGI	691472	136275	181701	1009448	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3345089136	RJTO00004427
10519	TONK	NEWAI	42099	LALWARI	1092400	215291	287054	1594745	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`1811646227	RJTO00004333
10520	TONK	NEWAI	42100	LUHARA	625270	123228	164305	912803	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`7113100665	RJTO00004286
10521	TONK	NEWAI	42101	MUNDIA	699059	137771	183694	1020524	STATE BANK OF INDIA	SBIN0031756	`61085210266	RJTO00004301
10522	TONK	NEWAI	42102	NATWARA	607864	119798	159731	887393	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`0912084785	RJTO00004339
10523	TONK	NEWAI	42103	NOHATA	768533	151463	201950	1121946	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8611696612	RJTO00004336
10524	TONK	NEWAI	42104	PAHADI	554903	109360	145814	810077	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3011853290	RJTO00004338
10525	TONK	NEWAI	42105	PALAI	691472	136275	181701	1009448	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`8011913852	RJTO00004346
10526	TONK	NEWAI	42106	RAHOLI	882787	173980	231973	1288740	STATE BANK OF INDIA	SBIN0031691	`51081820178	RJTO00004351
10527	TONK	NEWAI	42107	RAJWAS	763624	150495	200660	1114779	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`5511666875	RJTO00004326
10528	TONK	NEWAI	42108	SADARIYA KHURD	632113	124577	166103	922793	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`2612984228	RJTO00004302
10529	TONK	NEWAI	42109	SINDRA	648775	127861	170481	947117	STATE BANK OF INDIA	SBIN0031756	`61118104877	RJTO00004304
10530	TONK	NEWAI	42110	SEEDRA	752615	148326	197767	1098708	STATE BANK OF INDIA	SBIN0031756	`61122838778	RJTO00004325
10531	TONK	NEWAI	42111	SHRI RAMPURA	586739	115635	154180	856554	STATE BANK OF INDIA	SBIN0031756	`61085109299	RJTO00004348
10532	TONK	NEWAI	42112	SIRAS	702332	138416	184554	1025302	AXIS BANK	UTIB0001580	`920010041704930	RJTO00004224
10533	TONK	NEWAI	42113	SIROHI	611732	120560	160747	893039	STATE BANK OF INDIA	SBIN0031756	61084797092	RJTO00004330
10534	TONK	NEWAI	42114	SUNARA	703819	138709	184945	1027473	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`3014677855	RJTO00004328
10535	TONK	NEWAI	42115	TURKIYA	658892	129855	173139	961886	STATE BANK OF INDIA	SBIN0031756	`61123429811	RJTO00004587
10536	TONK	PEEPLU	42149	BAGADWA	724498	142784	190379	1057661	BANK OF BARODA	BARBOPIPLOO	`12880100004760	RJTO00004372
10537	TONK	PEEPLU	42150	BAGARI	869993	171458	228611	1270062	BANK OF BARODA	BARBOBAGRIX	`20550100002601	RJTO00004375
10538	TONK	PEEPLU	42152	BANWARA	604294	119094	158793	882181	BANK OF BARODA	BARBOPIPLOO	`12880100006246	RJTO00004314
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	910011	179345	239127	1328483	BANK OF BARODA	BARBOJHIRAN	`15060100002537	RJTO00004368
10540	TONK	PEEPLU	42158	CHOGAI	731639	144192	192255	1068086	BANK OF BARODA	BARBOPIPLOO	`12880100004725	RJTO00004317
10541	TONK	PEEPLU	42161	DARDA TURKI	775228	152782	203709	1131719	BANK OF BARODA	BARBOBAGRIX	`20550100003747	RJTO00004321
10542	TONK	PEEPLU	42164	DODWARI	620807	122349	163132	906288	STATE BANK OF INDIA	SBIN0005711	`30932623398	RJTO00004280
10543	TONK	PEEPLU	42165	FYWARI	567697	111882	149176	828755	BANK OF BARODA	BARBOPIPLOO	`12880100004767	RJTO00004374
10544	TONK	PEEPLU	42166	GAHLOD	588376	115957	154610	858943	STATE BANK OF INDIA	SBIN0031087	`51032692438	RJTO00004295
10545	TONK	PEEPLU	42168	HADI KALAN	597153	117687	156916	871756	STATE BANK OF INDIA	SBIN0005711	`30984267687	RJTO00004408

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10546	TONK	PEEPLU	42171	JANWALI	533332	105109	140146	778587	BANK OF BARODA	BARB0NANERX	`53470100000002	RJTO00004284
10547	TONK	PEEPLU	42172	JHIRANA	733870	144631	192842	1071343	BANK OF BARODA	BARBOJHIRAN	`15060100001531	RJTO00004296
10548	TONK	PEEPLU	42173	JOLAN	696530	137272	183030	1016832	STATE BANK OF INDIA	SBIN0005711	`30922015983	RJTO00004316
10549	TONK	PEEPLU	42175	KASHIPURA	563234	111002	148003	822239	BANK OF BARODA	BARBOPIPLOO	`12880100000160	RJTO00004298
10550	TONK	PEEPLU	42176	KATHMANA	777311	153193	204257	1134761	BANK OF BARODA	BARBOPIPLOO	`12880100004759	RJTO00004319
10551	TONK	PEEPLU	42177	KUREDA	575284	113377	151170	839831	STATE BANK OF INDIA	SBIN0031087	`51032692631	RJTO00004297
10552	TONK	PEEPLU	42180	LOHARWADA	676595	133343	177791	987729	BANK OF BARODA	BARBOPIPLOO	`12880100000225	RJTO00004371
10553	TONK	PEEPLU	42183	NANER	702629	138474	184632	1025735	BANK OF BARODA	BARB0NANERX	`53470100000001	RJTO00004278
10554	TONK	PEEPLU	42184	NATHADI	695935	137155	182873	1015963	BANK OF BARODA	BARBOPIPLOO	`12880100000584	RJTO00004305
10555	TONK	PEEPLU	42185	NIMERA	513099	101122	134829	749050	BANK OF BARODA	BARBOJHIRAN	`15060100003096	RJTO00004309
10556	TONK	PEEPLU	42188	PASROTIA	602806	118801	158402	880009	STATE BANK OF INDIA	SBIN0005711	`30922021248	RJTO00004291
10557	TONK	PEEPLU	42189	PEEPLU	1126766	222063	296084	1644913	BANK OF BARODA	BARBOPIPLOO	`12880100000176	RJTO00004282
10558	TONK	PEEPLU	42190	RANOLI	895432	176472	235296	1307200	BANK OF BARODA	BARBOPIPLOO	`12880100004762	RJTO00004373
10559	TONK	PEEPLU	42191	SANDERA	727920	143459	191278	1062657	BANK OF BARODA	BARBOPIPLOO	`12880100002948	RJTO00004409
10560	TONK	PEEPLU	42193	SOHELA	691174	136217	181622	1009013	CENTRAL BANK OF INDIA	CBIN0281639	`3094079139	RJTO00004307
10561	TONK	TODARAISINGH	42116	ALYARI	528571	104171	138895	771637	STATE BANK OF INDIA	SBIN0031091	`61098655948	RJTO00004342
10562	TONK	TODARAISINGH	42117	BARWAS	484238	95434	127245	706917	STATE BANK OF INDIA	SBIN0031091	`51071955630	RJTO00004340
10563	TONK	TODARAISINGH	42118	BASERA	587334	115752	154336	857422	STATE BANK OF INDIA	SBIN0031091	`61083610471	RJTO00004193
10564	TONK	TODARAISINGH	42119	BASSI	705009	138943	185258	1029210	STATE BANK OF INDIA	SBIN0031091	`51071955607	RJTO00004208
10565	TONK	TODARAISINGH	42120	BAWARI	640593	126248	168331	935172	BANK OF BARODA	BARB0BAORIX	`22690100000029	RJTO00004201
10566	TONK	TODARAISINGH	42121	BHANSU	705456	139031	185375	1029862	BANK OF BARODA	BARB0TODARA	`34230100012325	RJTO00004195
10567	TONK	TODARAISINGH	42122	BHANWETA	648627	127831	170442	946900	STATE BANK OF INDIA	SBIN0031091	`51071958700	RJTO00004341
10568	TONK	TODARAISINGH	42123	BOTUNDA	625419	123258	164344	913021	STATE BANK OF INDIA	SBIN0031091	`61084717345	RJTO00004260
10569	TONK	TODARAISINGH	42124	CHANBASSURIYA	493462	97252	129669	720383	STATE BANK OF INDIA	SBIN0031091	`61083906069	RJTO00004263
10570	TONK	TODARAISINGH	42125	DABAD DUAMBA	733275	144514	192685	1070474	STATE BANK OF INDIA	SBIN0031091	`51071956134	RJTO00004205
10571	TONK	TODARAISINGH	42126	DATOB	403011	79426	105901	588338	STATE BANK OF INDIA	SBIN0031091	`51071956554	RJTO00004230
10572	TONK	TODARAISINGH	42127	GANETTI	569780	112292	149723	831795	BANK OF BARODA	BARB0TODARA	`34230100008166	RJTO00004214
10573	TONK	TODARAISINGH	42128	GOPALPURA	522620	102998	137331	762949	STATE BANK OF INDIA	SBIN0031091	`61083533776	RJTO00004564
10574	TONK	TODARAISINGH	42129	HAMIRPUR	698761	137712	183616	1020089	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41600100000024	RJTO00004202
10575	TONK	TODARAISINGH	42130	INDOKIYA	452253	89130	118840	660223	STATE BANK OF INDIA	SBIN0031091	`51071955175	RJTO00004258
10576	TONK	TODARAISINGH	42131	KANWARAWAS	697274	137419	183225	1017918	STATE BANK OF INDIA	SBIN0031091	`61083337182	RJTO00004343
10577	TONK	TODARAISINGH	42132	KHARADA	666479	131350	175133	972962	STATE BANK OF INDIA	SBIN0031091	`51071959827	RJTO00004213
10578	TONK	TODARAISINGH	42133	KUHADABUJURG	505215	99568	132757	737540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41670100003039	RJTO00004345
10579	TONK	TODARAISINGH	42134	KUKKAD	541663	106751	142335	790749	STATE BANK OF INDIA	SBIN0031091	`61091326704	RJTO00004265
10580	TONK	TODARAISINGH	42135	LAMBA KALA	711704	140263	187017	1038984	STATE BANK OF INDIA	SBIN0031091	`51071957263	RJTO00004203
10581	TONK	TODARAISINGH	42136	LAXMIPURA	539877	106399	141866	788142	STATE BANK OF INDIA	SBIN0031091	`51071957922	RJTO00004264
10582	TONK	TODARAISINGH	42137	MANDOLAI	418334	82445	109927	610706	STATE BANK OF INDIA	SBIN0031091	`51071955562	RJTO00004207



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10583	TONK	TODARAISINGH	42138	MEHRU	628245	123815	165086	917146	STATE BANK OF INDIA	SBIN0031091	`61083905566	RJTO00004200
10584	TONK	TODARAISINGH	42139	MOR	512653	101034	134712	748399	STATE BANK OF INDIA	SBIN0031091	`61074792824	RJTO00004206
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	747259	147270	196360	1090889	STATE BANK OF INDIA	SBIN0031091	`51071964305	RJTO00004212
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	668115	131672	175563	975350	STATE BANK OF INDIA	SBIN0031091	`61083610493	RJTO00004262
10587	TONK	TODARAISINGH	42142	PANWALIYA	636576	125457	167276	929309	STATE BANK OF INDIA	SBIN0031091	`51071955131	RJTO00004199
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	720184	141934	189245	1051363	STATE BANK OF INDIA	SBIN0031091	`61083905747	RJTO00004259
10589	TONK	TODARAISINGH	42144	SANWARIA	410896	80979	107973	599848	BANK OF BARODA	BARB0MALPUR	`13880100008080	RJTO00004215
10590	TONK	TODARAISINGH	42145	THADOLI	565912	111530	148707	826149	STATE BANK OF INDIA	SBIN0031091	`61084665339	RJTO00004261
10591	TONK	TODARAISINGH	42146	UNIARA KHURD	477544	94114	125486	697144	STATE BANK OF INDIA	SBIN0031091	`61083538243	RJTO00004231
10592	TONK	TONK	42147	ARNIYA KADAR	548655	108129	144172	800956	STATE BANK OF INDIA	SBIN0005711	`30920862964	RJTO00004300
10593	TONK	TONK	42148	ARNIYA MAL	594773	117218	156291	868282	BANK OF INDIA	BKID0006688	`668810110001490	RJTO00004310
10594	TONK	TONK	42151	BAMOR	688496	135689	180919	1005104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	`41430100003000	RJTO00004311
10595	TONK	TONK	42153	BARONI	574392	113201	150935	838528	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	`4511568646	RJTO00004306
10596	TONK	TONK	42154	BHARNI	904209	178202	237602	1320013	STATE BANK OF INDIA	SBIN0005711	`30936870911	RJTO00004293
10597	TONK	TONK	42156	CHANDLAI	589120	116104	154805	860029	STATE BANK OF INDIA	SBIN0005711	`30924803518	RJTO00004289
10598	TONK	TONK	42157	CHHAN	1032001	203387	271183	1506571	STATE BANK OF INDIA	SBIN0005711	`30920862589	RJTO00004320
10599	TONK	TONK	42159	DAKHIYA	885911	174596	232794	1293301	STATE BANK OF INDIA	SBIN0005711	`30920865943	RJTO00004370
10600	TONK	TONK	42160	DARDA HIND	720630	142022	189363	1052015	STATE BANK OF INDIA	SBIN0005711	`30924802945	RJTO00004273
10601	TONK	TONK	42162	DEOLI	755888	148971	198627	1103486	STATE BANK OF INDIA	SBIN0005711	`30920865647	RJTO00004312
10602	TONK	TONK	42163	DEVPURA	792782	156242	208322	1157346	STATE BANK OF INDIA	SBIN0005711	`30922015676	RJTO00004285
10603	TONK	TONK	42167	GHAS	882787	173980	231973	1288740	BANK OF BARODA	BARB0TONKXX	`05920100007824	RJTO00004369
10604	TONK	TONK	42169	HARCHANDERA	718547	141611	188815	1048973	STATE BANK OF INDIA	SBIN0005711	`30920865342	RJTO00004367
10605	TONK	TONK	42170	HATHONA	586442	115576	154101	856119	AXIS BANK	UTIB0001580	`916010085571069	RJTO00004290
10606	TONK	TONK	42174	KABARA	771806	152108	202810	1126724	STATE BANK OF INDIA	SBIN0005711	`30920832509	RJTO00004313
10607	TONK	TONK	42178	LAMBA	818668	161343	215124	1195135	STATE BANK OF INDIA	SBIN0005711	`30920864008	RJTO00004366
10608	TONK	TONK	42179	LAWADAR	558920	110152	146869	815941	BANK OF BARODA	BARB0TONKXX	`05920100007023	RJTO00004308
10609	TONK	TONK	42181	MANDAWAR	868951	171253	228338	1268542	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100163132	RJTO00004299
10610	TONK	TONK	42182	MEHANDWAS	907482	178847	238462	1324791	STATE BANK OF INDIA	SBIN0005711	`30969081113	RJTO00004365
10611	TONK	TONK	42186	PALARA	959848	189167	252223	1401238	STATE BANK OF INDIA	SBIN0005711	`30969075700	RJTO00004275
10612	TONK	TONK	42187	PARANA	699951	137947	183929	1021827	BANK OF INDIA	BKID0006688	`668810110001491	RJTO00004287
10613	TONK	TONK	42192	SANKHANA	584657	115224	153632	853513	STATE BANK OF INDIA	SBIN0005711	`30953211404	RJTO00004292
10614	TONK	TONK	42194	SONWA	532885	105021	140028	777934	PUNJAB NATIONAL BANK	PUNB0087200	`0872000100052807	RJTO00004318
10615	TONK	TONK	42195	SORAN	601616	118567	158089	878272	UCO BANK	UCBA0000908	`0908010000942	RJTO00004315
10616	TONK	TONK	42196	TAKHOLI	497925	98131	130842	726898	BANK OF INDIA	BKID0006688	`668810110001472	RJTO00004294
10617	TONK	UNIARA	42197	ALIGARH	1134501	223588	298117	1656206	STATE BANK OF INDIA	SBIN0031089	`61085101937	RJTO00004152
10618	TONK	UNIARA	42198	AMALI	477841	94173	125564	697578	STATE BANK OF INDIA	SBIN0031089	`61085133562	RJTO00004352
10619	TONK	UNIARA	42199	BALITHAL	642081	126541	168722	937344	STATE BANK OF INDIA	SBIN0031089	`61035547426	RJTO00004353

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10620	TONK	UNIARA	42200	BANETHA	1337718	263638	351517	1952873	BANK OF BARODA	BARBOBANETH	`15070100002502	RJTO00004420
10621	TONK	UNIARA	42201	BASORIA	612327	120678	160904	893909	BANK OF BARODA	BARBOPALTON	`43290100005469	RJTO00004418
10622	TONK	UNIARA	42202	BILASPUR	537944	106018	141357	785319	STATE BANK OF INDIA	SBIN0031092	`61085210324	RJTO00004173
10623	TONK	UNIARA	42203	BILOTA	509975	100506	134008	744489	STATE BANK OF INDIA	SBIN0031089	`51076712433	RJTO00004361
10624	TONK	UNIARA	42204	CHORU	700546	138064	184085	1022695	STATE BANK OF INDIA	SBIN0031089	`61085107655	RJTO00004354
10625	TONK	UNIARA	42205	DEVLI	536456	105725	140966	783147	STATE BANK OF INDIA	SBIN0031089	`61085102396	RJTO00004364
10626	TONK	UNIARA	42206	DHAKOLIA	458799	90420	120560	669779	BANK OF BARODA	BARBOSONTHR	`22900100000059	RJTO00004557
10627	TONK	UNIARA	42207	GOTHARA	510868	100682	134243	745793	BANK OF BARODA	BARBOSONTHR	`22900100002988	RJTO00004362
10628	TONK	UNIARA	42208	HADARIPURA	657255	129532	172709	959496	STATE BANK OF INDIA	SBIN0031089	`61084708341	RJTO00004419
10629	TONK	UNIARA	42209	JHUNDAWA	740862	146009	194679	1081550	STATE BANK OF INDIA	SBIN0031089	`61085431127	RJTO00004363
10630	TONK	UNIARA	42210	KACHARAWATA	770021	151756	202341	1124118	BANK OF BARODA	BARBOPALTON	`43290100006593	RJTO00004358
10631	TONK	UNIARA	42211	KAKOD	583318	114960	153281	851559	STATE BANK OF INDIA	SBIN0032062	`61192857051	RJTO00004176
10632	TONK	UNIARA	42212	KHALANIYA	623931	122965	163953	910849	STATE BANK OF INDIA	SBIN0031092	`61085044911	RJTO00004359
10633	TONK	UNIARA	42213	KHATOLI	831759	163923	218565	1214247	STATE BANK OF INDIA	SBIN0031089	`61118792341	RJTO00004216
10634	TONK	UNIARA	42214	KHOLIYA	600575	118361	157815	876751	STATE BANK OF INDIA	SBIN0031089	`51076700878	RJTO00004411
10635	TONK	UNIARA	42215	KUNDER	642081	126541	168722	937344	STATE BANK OF INDIA	SBIN0031089	`51076700970	RJTO00004412
10636	TONK	UNIARA	42216	MANDAWARA	594178	117101	156134	867413	STATE BANK OF INDIA	SBIN0031089	`51076701191	RJTO00004360
10637	TONK	UNIARA	42217	MOHD.GARH	487958	96167	128222	712347	STATE BANK OF INDIA	SBIN0031089	`61085853070	RJTO00004422
10638	TONK	UNIARA	42218	MOHD.PURA	816139	160845	214460	1191444	STATE BANK OF INDIA	SBIN0031089	`61085102090	RJTO00004413
10639	TONK	UNIARA	42219	PACHALA	681951	134399	179199	995549	STATE BANK OF INDIA	SBIN0031092	`61084766483	RJTO00004357
10640	TONK	UNIARA	42220	PALAI	749045	147622	196829	1093496	BANK OF BARODA	BARBOPALTON	`43290100002018	RJTO00004151
10641	TONK	UNIARA	42221	PATOLI	316280	62333	83110	461723	STATE BANK OF INDIA	SBIN0031089	`51074631464	RJTO00004414
10642	TONK	UNIARA	42222	PAYAGA	832950	164158	218877	1215985	STATE BANK OF INDIA	SBIN0031089	`61085132581	RJTO00004415
10643	TONK	UNIARA	42223	PHULATA	576177	113553	151404	841134	STATE BANK OF INDIA	SBIN0032062	`61143325079	RJTO00004217
10644	TONK	UNIARA	42224	RANIPURA	573499	113025	150700	837224	BANK OF BARODA	BARBOPALTON	`43290100005371	RJTO00004177
10645	TONK	UNIARA	294488	RIJODA	267633	52745	70327	390705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	`41440100009437	RJTO00004544
10646	TONK	UNIARA	42225	ROOPPURA	615005	121205	161607	897817	BANK OF BARODA	BARBOBANETH	`15070100001924	RJTO00004355
10647	TONK	UNIARA	42226	ROOPWAS	578111	113934	151912	843957	BANK OF BARODA	BARBOBANETH	`15070200000002	RJTO00004356
10648	TONK	UNIARA	294493	SHYORAJ PURA	579598	114227	152303	846128	STATE BANK OF INDIA	SBIN0032062	`39281762345	RJTO00004550
10649	TONK	UNIARA	42227	SOONTRA	693108	136598	182131	1011837	BANK OF BARODA	BARBOSONTHR	`22900100002580	RJTO00004421
10650	TONK	UNIARA	42228	SOP	815544	160728	214303	1190575	STATE BANK OF INDIA	SBIN0031089	`61085892984	RJTO00004150
10651	TONK	UNIARA	42229	SURALI	560854	110533	147378	818765	BANK OF BARODA	BARBOBANETH	`15070100002333	RJTO00004431
10652	TONK	UNIARA	294487	UKHLANA	612774	120766	161021	894561	STATE BANK OF INDIA	SBIN0031089	`39261416901	RJTO00004549
				<b>TOTAL TONK</b>	<b>168122222</b>	<b>33133572</b>	<b>44178096</b>	<b>245433890</b>				
10653	UDAIPUR	BARGAON	42230	AMBERI	703413	138629	184838	1026880	HDFC BANK	HDFC0002242	`50100051780823	RJUD00007814
10654	UDAIPUR	BARGAON	42253	BARDA	468489	92330	123106	683925	HDFC BANK	HDFC0002242	`50100013931484	RJUD00007863
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1486221	292905	390540	2169666	STATE BANK OF INDIA	SBIN0005887	`10420849270	RJUD00008087
10656	UDAIPUR	BARGAON	42232	BARI	998019	196690	262253	1456962	HDFC BANK	HDFC0002242	`50100090541594	RJUD00007815

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10657	UDAIPUR	BARGAON	42233	BEDLA	783896	154490	205987	1144373	HDFC BANK	HDFC0002242	`50100055567921	RJUD00007816
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	675814	133190	177586	986590	HDFC BANK	HDFC0002242	`50100345393796	RJUD00008866
10659	UDAIPUR	BARGAON	42234	BHOOTALA	539047	106236	141647	786930	HDFC BANK	HDFC0002242	`50100090541657	RJUD00007866
10660	UDAIPUR	BARGAON	42235	BHUWANA	2712638	534607	712810	3960055	HDFC BANK	HDFC0002242	`50100107146738	RJUD00008090
10661	UDAIPUR	BARGAON	42236	CHEERWA	382567	75396	100529	558492	HDFC BANK	HDFC0002242	`50100064497158	RJUD00007818
10662	UDAIPUR	BARGAON	42237	DHAR	714832	140879	187839	1043550	HDFC BANK	HDFC0002242	`50100090541660	RJUD00008089
10663	UDAIPUR	BARGAON	42238	DHEEKLI	593700	117007	156009	866716	HDFC BANK	HDFC0002242	`50100090541605	RJUD00007820
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	357416	70440	93920	521776	HDFC BANK	HDFC0002242	`50100345282420	RJUD00008868
10665	UDAIPUR	BARGAON	42239	ISWAL	718639	141630	188839	1049108	HDFC BANK	HDFC0002242	`50100014707950	RJUD00007823
10666	UDAIPUR	BARGAON	42240	KADIYA	619531	122097	162796	904424	HDFC BANK	HDFC0002242	`50100014009043	RJUD00007824
10667	UDAIPUR	BARGAON	42241	KADMAL	608790	119981	159974	888745	HDFC BANK	HDFC0002242	`50100090541581	RJUD00007825
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	639515	126036	168048	933599	HDFC BANK	HDFC0002242	`50100090541571	RJUD00007826
10669	UDAIPUR	BARGAON	42243	KATHAR	809727	159581	212775	1182083	HDFC BANK	HDFC0002242	`50100097829227	RJUD00007827
10670	UDAIPUR	BARGAON	42244	KAVITA	551147	108620	144827	804594	HDFC BANK	HDFC0002242	`50100090541644	RJUD00007856
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	987823	194680	259574	1442077	HDFC BANK	HDFC0002242	`50100014213237	RJUD00007865
10672	UDAIPUR	BARGAON	42246	LAUSEENG	771524	152052	202736	1126312	HDFC BANK	HDFC0002242	`50100090541621	RJUD00007857
10673	UDAIPUR	BARGAON	42247	LOYRA	822642	162126	216169	1200937	HDFC BANK	HDFC0002242	`50100013931231	RJUD00007858
10674	UDAIPUR	BARGAON	42248	MADAR	564878	111326	148435	824639	HDFC BANK	HDFC0002242	`50100014009030	RJUD00007867
10675	UDAIPUR	BARGAON	42249	RAMA	716328	141174	188232	1045734	HDFC BANK	HDFC0002242	`50100049205540	RJUD00007859
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	591932	116658	155544	864134	AXIS BANK	UTIB0001875	`920010041467631	RJUD00008867
10677	UDAIPUR	BARGAON	42250	SAPETIYA	620074	122204	162939	905217	HDFC BANK	HDFC0002242	`22421450000027	RJUD00007860
10678	UDAIPUR	BARGAON	295137	SARE	351978	69368	92491	513837	HDFC BANK	HDFC0002242	`50100355725777	RJUD00008865
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	662491	130564	174085	967140	HDFC BANK	HDFC0002242	`50100014034379	RJUD00007861
10680	UDAIPUR	BARGAON	42252	THOOR	468896	92410	123214	684520	HDFC BANK	HDFC0002242	`50100090541618	RJUD00007862
10681	UDAIPUR	BARGAON	42254	WATI	553322	109049	145399	807770	HDFC BANK	HDFC0002242	`50100090541631	RJUD00008434
10682	UDAIPUR	BHINDER	42256	AKOLA	693216	136619	182159	1011994	STATE BANK OF INDIA	SBIN0031560	`51053781980	RJUD00007710
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	568821	112103	149471	830395	STATE BANK OF INDIA	SBIN0031560	`51053783206	RJUD00007711
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	582416	114783	153044	850243	STATE BANK OF INDIA	SBIN0031560	`51053782587	RJUD00007712
10685	UDAIPUR	BHINDER	42259	BADGAON	600905	118427	157902	877234	STATE BANK OF INDIA	SBIN0031560	`51053782065	RJUD00007714
10686	UDAIPUR	BHINDER	42260	BAGGAD	587990	115881	154508	858379	STATE BANK OF INDIA	SBIN0031560	`51053782893	RJUD00007715
10687	UDAIPUR	BHINDER	42262	BANSDA	590573	116390	155187	862150	STATE BANK OF INDIA	SBIN0031560	`51053782906	RJUD00007718
10688	UDAIPUR	BHINDER	42263	BARODIA	648896	127885	170513	947294	STATE BANK OF INDIA	SBIN0031560	`51053783013	RJUD00007719
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	488201	96215	128287	712703	STATE BANK OF INDIA	SBIN0031560	`51053782054	RJUD00007725
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	613277	120865	161153	895295	STATE BANK OF INDIA	SBIN0031560	`51053782009	RJUD00007726
10691	UDAIPUR	BHINDER	42271	DHARTA	509138	100341	133788	743267	STATE BANK OF INDIA	SBIN0031560	`51053782837	RJUD00007731
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	350211	69020	92026	511257	STATE BANK OF INDIA	SBIN0031560	`51053782269	RJUD00007733
10693	UDAIPUR	BHINDER	42276	HEENTA	697703	137503	183338	1018544	STATE BANK OF INDIA	SBIN0031560	`51053782032	RJUD00007736

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10694	UDAIPUR	BHINDER	42278	KEDARIYA	475694	93750	125000	694444	STATE BANK OF INDIA	SBIN0031560	`51053782699	RJUD00007738
10695	UDAIPUR	BHINDER	42280	KHERODA	870225	171504	228672	1270401	STATE BANK OF INDIA	SBIN0032226	`51053783182	RJUD00007740
10696	UDAIPUR	BHINDER	42282	KUNDAI	487114	96001	128001	711116	STATE BANK OF INDIA	SBIN0031560	`51053782010	RJUD00007742
10697	UDAIPUR	BHINDER	42283	KUNTWAS	428111	84372	112496	624979	STATE BANK OF INDIA	SBIN0031560	`51053782973	RJUD00007743
10698	UDAIPUR	BHINDER	42284	LUNDA	713473	140611	187482	1041566	STATE BANK OF INDIA	SBIN0031560	`51053782984	RJUD00007744
10699	UDAIPUR	BHINDER	42290	MOTIDA	557129	109799	146399	813327	STATE BANK OF INDIA	SBIN0031560	`51053782815	RJUD00007751
10700	UDAIPUR	BHINDER	294517	NAGALIYA	367885	72503	96670	537058	STATE BANK OF INDIA	SBIN0031560	`39519550072	RJUD00008690
10701	UDAIPUR	BHINDER	42293	PANUND	491192	96804	129072	717068	STATE BANK OF INDIA	SBIN0031560	`51053781991	RJUD00007754
10702	UDAIPUR	BHINDER	42294	PITHALPURA	674591	132949	177265	984805	STATE BANK OF INDIA	SBIN0031560	`51053782600	RJUD00007755
10703	UDAIPUR	BHINDER	42296	SALERA	479908	94580	126107	700595	STATE BANK OF INDIA	SBIN0031560	`51053782826	RJUD00007757
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	895784	176541	235388	1307713	STATE BANK OF INDIA	SBIN0031560	`51053782848	RJUD00007758
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	707083	139352	185803	1032238	STATE BANK OF INDIA	SBIN0031560	`51053782576	RJUD00007759
10706	UDAIPUR	BHINDER	42299	SAVNA	644410	127000	169334	940744	STATE BANK OF INDIA	SBIN0031560	`51053782496	RJUD00007760
10707	UDAIPUR	BHINDER	42300	SINHAR	467673	92169	122892	682734	STATE BANK OF INDIA	SBIN0031560	`51053782043	RJUD00007761
10708	UDAIPUR	BHINDER	42306	VAARNI	494047	97367	129823	721237	STATE BANK OF INDIA	SBIN0031560	`51053782521	RJUD00007767
10709	UDAIPUR	BHINDER	42304	VANA	399425	78719	104958	583102	STATE BANK OF INDIA	SBIN0031560	`51053783002	RJUD00007765
10710	UDAIPUR	BHINDER	42305	IVANIA TALAI	553050	108995	145327	807372	STATE BANK OF INDIA	SBIN0031560	`51053782338	RJUD00007766
10711	UDAIPUR	GIRWA	42356	ALSIGARH	516343	101761	135681	753785	HDFC BANK	HDFC0002614	`50100276612973	RJUD00008011
10712	UDAIPUR	GIRWA	262788	AMARPURA	685059	135012	180016	1000087	BANK OF BARODA	BARB0HIRANM	`30250100007593	RJUD00008691
10713	UDAIPUR	GIRWA	42357	BACHHAR	474470	93509	124678	692657	BANK OF BARODA	BARB0GOVERD	`36870100000410	RJUD00007996
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	403096	79442	105923	588461	BANK OF BARODA	BARB0HIRANM	`30250100004172	RJUD00008005
10715	UDAIPUR	GIRWA	42359	BALICHA	341374	67278	89704	498356	BANK OF BARODA	BARB0GOVERD	`36870100000406	RJUD00007999
10716	UDAIPUR	GIRWA	262784	BARAN	552235	108835	145113	806183	ICICI BANK LIMITED	ICIC0006936	`693601700513	RJUD00008636
10717	UDAIPUR	GIRWA	42361	BARAPAL	773563	152454	203272	1129289	AXIS BANK	UTIB0001875	`913010046776666	RJUD00008007
10718	UDAIPUR	GIRWA	262789	BEDWAS	906252	178604	238139	1322995	AXIS BANK	UTIB0000097	`920010041155590	RJUD00008637
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	511177	100743	134324	746244	BANK OF BARODA	BARB0PRATUD	`33010100002110	RJUD00008447
10720	UDAIPUR	GIRWA	42369	BUJHDA	722582	142407	189875	1054864	AXIS BANK	UTIB0000097	`920010051309295	RJUD00008001
10721	UDAIPUR	GIRWA	42370	CHANAVADA	914817	180292	240390	1335499	HDFC BANK	HDFC0002614	`50100276421775	RJUD00008015
10722	UDAIPUR	GIRWA	294509	CHANBORA	461147	90883	121177	673207	ICICI BANK LIMITED	ICIC0004330	`433001000222	RJUD00008652
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	533881	105217	140290	779388	INDIAN BANK	IDIB000N520	`50278696166	RJUD00008639
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	406631	80139	106852	593622	BANK OF BARODA	BARB0HIRANM	`30250100004157	RJUD00007971
10725	UDAIPUR	GIRWA	42374	DEBARI	550875	108567	144755	804197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	`11340294864	RJUD00007993
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	452038	89088	118784	659910	BANK OF BARODA	BARB0GOVERD	`36870100004496	RJUD00008640
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	376313	74164	98885	549362	BANK OF BARODA	BARB0GOVERD	`36870100007089	RJUD00008658
10728	UDAIPUR	GIRWA	42375	DODAWALI	448776	88445	117926	655147	INDIAN BANK	IDIB000N520	`21901284426	RJUD00008006
10729	UDAIPUR	GIRWA	294499	GOURELA	389365	76736	102315	568416	HDFC BANK	HDFC0002614	`50100359607771	RJUD00008648
10730	UDAIPUR	GIRWA	262781	JABLA	358776	70708	94277	523761	BANK OF BARODA	BARB0GOVERD	`36870100004446	RJUD00008641

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	864243	170325	227100	1261668	HDFC BANK	HDFC0002614	`50100317627532	RJUD00007994
10732	UDAIPUR	GIRWA	42380	KALADWAS	478005	94205	125607	697817	BANK OF BARODA	BARBOUDARAJ	`16200100008334	RJUD00008098
10733	UDAIPUR	GIRWA	294498	KALIWAS	518927	102270	136360	757557	INDIAN BANK	IDIB000N520	`50515282502	RJUD00008647
10734	UDAIPUR	GIRWA	42381	KANPUR	558488	110067	146756	815311	HDFC BANK	HDFC0004861	`50100223078190	RJUD00008097
10735	UDAIPUR	GIRWA	42382	KAYA	496902	97930	130573	725405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	`11347165945	RJUD00007998
10736	UDAIPUR	GIRWA	294511	KHARPINA	488337	96242	128322	712901	HDFC BANK	HDFC0002614	`50100353350815	RJUD00008657
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	416419	82068	109424	607911	ICICI BANK LIMITED	ICIC0006936	`693601700766	RJUD00008649
10738	UDAIPUR	GIRWA	262769	KHJOORI	351978	69368	92491	513837	AXIS BANK	UTIB0001875	`916010003499668	RJUD00008643
10739	UDAIPUR	GIRWA	42385	LAKADWAS	582144	114729	152972	849845	AXIS BANK	UTIB0002114	`920010057230405	RJUD00007990
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	962128	189616	252822	1404566	ICICI BANK LIMITED	ICIC0004330	`433001000077	RJUD00008644
10741	UDAIPUR	GIRWA	42387	MATOON	642642	126652	168869	938163	BANK OF BARODA	BARBOHIRANM	`30250100004213	RJUD00007978
10742	UDAIPUR	GIRWA	42388	NAI	567869	111916	149221	829006	BANK OF BARODA	BARBOHIRANM	`30250100003292	RJUD00008042
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	447144	88123	117498	652765	ICICI BANK LIMITED	ICIC0004330	`433001000235	RJUD00008651
10744	UDAIPUR	GIRWA	42389	PADUNA	975179	192189	256252	1423620	BANK OF BARODA	BARBOGOVERD	`3687010000507	RJUD00008013
10745	UDAIPUR	GIRWA	42390	PAI	619667	122124	162832	904623	BANK OF BARODA	BARBOHIRANM	`30250100004184	RJUD00008055
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	448232	88338	117784	654354	BANK OF BARODA	BARBOSABUDA	`60370100000660	RJUD00008726
10747	UDAIPUR	GIRWA	262765	POPALTI	485347	95652	127536	708535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	`83023867232	RJUD00008677
10748	UDAIPUR	GIRWA	42394	SARU	547068	107816	143755	798639	BANK OF BARODA	BARBOGOVERD	`36870100000407	RJUD00007976
10749	UDAIPUR	GIRWA	262785	SARUPAL	490105	96590	128787	715482	BANK OF BARODA	BARBOGOVERD	`36870100004792	RJUD00008645
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	610558	120329	160439	891326	HDFC BANK	HDFC0002614	`50100024986920	RJUD00008047
10751	UDAIPUR	GIRWA	42397	SISARMA	652023	128501	171334	951858	HDFC BANK	HDFC0002614	`50100024321890	RJUD00007989
10752	UDAIPUR	GIRWA	42400	TIDI	721086	142112	189483	1052681	BANK OF BARODA	BARBOHIRANM	`30250100004195	RJUD00008009
10753	UDAIPUR	GIRWA	42401	TITARDI	1054303	207782	277043	1539128	BANK OF BARODA	BARBOGOVERD	`36870100000442	RJUD00007997
10754	UDAIPUR	GIRWA	262791	UMARDA	993261	195752	261003	1450016	BANK OF BARODA	BARBOUMARDA	`36870100004541	RJUD00008646
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	397386	78317	104423	580126	INDIAN BANK	IDIB000N520	`50516961547	RJUD00008650
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	357280	70413	93884	521577	STATE BANK OF INDIA	SBIN0031219	`61268546278	RJUD00008553
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	508866	100287	133717	742870	STATE BANK OF INDIA	SBIN0031219	`31742594679	RJUD00008035
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	530346	104521	139361	774228	STATE BANK OF INDIA	SBIN0013556	`31742605004	RJUD00007975
10759	UDAIPUR	GOGUNDA	42408	CHHALI	561343	110630	147506	819479	STATE BANK OF INDIA	SBIN0031219	`31742607691	RJUD00008026
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	204063	40217	53622	297902	STATE BANK OF INDIA	SBIN0031219	`31742610445	RJUD00008036
10761	UDAIPUR	GOGUNDA	42412	DADIYA	553186	109022	145363	807571	STATE BANK OF INDIA	SBIN0031219	`31742611926	RJUD00008020
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	1189711	234468	312625	1736804	STATE BANK OF INDIA	SBIN0013556	`31742617587	RJUD00008028
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	603352	118909	158545	880806	STATE BANK OF INDIA	SBIN0031219	`31742619801	RJUD00008032
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	385422	75959	101279	562660	STATE BANK OF INDIA	SBIN0031219	`31742393326	RJUD00008030
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	543806	107173	142898	793877	STATE BANK OF INDIA	SBIN0031219	`31742621491	RJUD00008027
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	357008	70359	93812	521179	UNION BANK OF INDIA	UBIN0570559	`705502010016048	RJUD00008830
10767	UDAIPUR	GOGUNDA	262405	MADA	362039	71351	95134	528524	STATE BANK OF INDIA	SBIN0031219	`61269642154	RJUD00008827

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10768	UDAIPUR	GOGUNDA	295104	MADARDA	414380	81666	108888	604934	UNION BANK OF INDIA	UBIN0570559	`705502010016042	RJUD00008823
10769	UDAIPUR	GOGUNDA	42568	MADRA	348036	68591	91455	508082	STATE BANK OF INDIA	SBIN0031219	`31742626874	RJUD00008825
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	559304	110228	146970	816502	STATE BANK OF INDIA	SBIN0031219	`31742625576	RJUD00008037
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	392628	77379	103172	573179	STATE BANK OF INDIA	SBIN0031219	`31742723129	RJUD00008033
10772	UDAIPUR	GOGUNDA	42426	MODI	530346	104521	139361	774228	STATE BANK OF INDIA	SBIN0031219	`31742724429	RJUD00008915
10773	UDAIPUR	GOGUNDA	42425	MORVAL	426616	84077	112103	622796	STATE BANK OF INDIA	SBIN0031219	`31742726006	RJUD00008031
10774	UDAIPUR	GOGUNDA	262404	NAL	469712	92571	123428	685711	STATE BANK OF INDIA	SBIN0031219	`61270546240	RJUD00008788
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	489153	96402	128537	714092	STATE BANK OF INDIA	SBIN0031219	`31742736717	RJUD00008029
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	378081	74512	99350	551943	STATE BANK OF INDIA	SBIN0031219	`61098952598	RJUD00008022
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	449591	88606	118141	656338	STATE BANK OF INDIA	SBIN0031219	`31742780564	RJUD00008843
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	351842	69341	92455	513638	UNION BANK OF INDIA	UBIN0570559	`705502010016047	RJUD00008832
10779	UDAIPUR	GOGUNDA	42432	PATIYA	544757	107361	143148	795266	STATE BANK OF INDIA	SBIN0031219	`31742776603	RJUD00008828
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	395483	77942	103922	577347	UNION BANK OF INDIA	UBIN0570559	`705502010016044	RJUD00008826
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	471479	92919	123892	688290	STATE BANK OF INDIA	SBIN0031219	`31742782153	RJUD00008034
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	491328	96831	129108	717267	STATE BANK OF INDIA	SBIN0031219	`31742784172	RJUD00008038
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	478277	94259	125679	698215	STATE BANK OF INDIA	SBIN0031219	`31742802148	RJUD00008842
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	392356	77326	103101	572783	UNION BANK OF INDIA	UBIN0570559	`705502010016043	RJUD00008789
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	336888	66394	88525	491807	UNION BANK OF INDIA	UBIN0570559	`705502010016045	RJUD00008790
10786	UDAIPUR	GOGUNDA	42585	VAS	504380	99403	132538	736321	STATE BANK OF INDIA	SBIN0031219	`31742807237	RJUD00008829
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	348307	68645	91526	508478	STATE BANK OF INDIA	SBIN0031219	`61268648918	RJUD00008840
10788	UDAIPUR	JAISAMAND	42681	ADWAS	498942	98332	131109	728383	STATE BANK OF INDIA	SBIN0031535	`51083951416	RJUD00007821
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	395619	77969	103958	577546	ICICI BANK LIMITED	ICIC0006922	`692201701644	RJUD00007995
10790	UDAIPUR	JAISAMAND	42684	BADGAON	368564	72637	96849	538050	STATE BANK OF INDIA	SBIN0031224	`51083951256	RJUD00008807
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	355785	70118	93491	519394	STATE BANK OF INDIA	SBIN0031535	`39541810160	RJUD00008776
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	538639	106155	141540	786334	STATE BANK OF INDIA	SBIN0031227	`51083951529	RJUD00007986
10793	UDAIPUR	JAISAMAND	42691	DEVPUWA	583096	114917	153222	851235	STATE BANK OF INDIA	SBIN0031224	`51083951472	RJUD00007991
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	450679	88820	118427	657926	ICICI BANK LIMITED	ICIC0006922	`692201702615	RJUD00008777
10795	UDAIPUR	JAISAMAND	42693	GAATOD	505059	99537	132716	737312	STATE BANK OF INDIA	SBIN0031224	`51083951154	RJUD00007988
10796	UDAIPUR	JAISAMAND	294527	GAMRI	361631	71270	95027	527928	ICICI BANK LIMITED	ICIC0006914	`691401702871	RJUD00008778
10797	UDAIPUR	JAISAMAND	42696	JAWAD	772204	152186	202915	1127305	STATE BANK OF INDIA	SBIN0031535	`51081730216	RJUD00007822
10798	UDAIPUR	JAISAMAND	42697	JHADOL	614636	121133	161510	897279	STATE BANK OF INDIA	SBIN0031224	`51083951187	RJUD00007957
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	561751	110710	147613	820074	ICICI BANK LIMITED	ICIC0006922	`692201702520	RJUD00007985
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	363670	71672	95563	530905	STATE BANK OF INDIA	SBIN0031535	`61268041379	RJUD00008774
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	343277	67653	90204	501134	STATE BANK OF INDIA	SBIN0031224	`51083951518	RJUD00007963
10802	UDAIPUR	JAISAMAND	262731	ODA	514168	101332	135110	750610	STATE BANK OF INDIA	SBIN0031224	`61270370910	RJUD00008770
10803	UDAIPUR	JAISAMAND	42708	PADLA	559984	110362	147149	817495	ICICI BANK LIMITED	ICIC0006922	`692201702506	RJUD00008003
10804	UDAIPUR	JAISAMAND	294529	PAHARI	344501	67894	90526	502921	ICICI BANK LIMITED	ICIC0006914	`691401702833	RJUD00008779

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10805	UDAIPUR	JAISAMAND	42710	PALODRA	405407	79898	106530	591835	ICICI BANK LIMITED	ICIC0006922	`692201701643	RJUD00007956
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	559304	110228	146970	816502	STATE BANK OF INDIA	SBIN0031224	`51083951552	RJUD00007958
10807	UDAIPUR	JAISAMAND	42716	SALLARA	759153	149614	199485	1108252	STATE BANK OF INDIA	SBIN0031224	`51083951358	RJUD00008806
10808	UDAIPUR	JAISAMAND	42718	SEMAL	434909	85712	114283	634904	STATE BANK OF INDIA	SBIN0031535	`51083951405	RJUD00007943
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	499078	98358	131144	728580	STATE BANK OF INDIA	SBIN0031224	`51083951461	RJUD00007965
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	762008	150177	200236	1112421	STATE BANK OF INDIA	SBIN0031224	`51083951563	RJUD00007987
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	804153	158483	211310	1173946	STATE BANK OF INDIA	SBIN0031224	`51083951198	RJUD00007961
10812	UDAIPUR	JHADOL	294184	ADOL	396978	78237	104315	579530	BANK OF BARODA	BARBOJHADOL	`52640100012286	RJUD00008898
10813	UDAIPUR	JHADOL	42449	ATATIYA	362175	71377	95170	528722	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021877	RJUD00007769
10814	UDAIPUR	JHADOL	42450	BADRANA	368836	72690	96920	538446	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021929	RJUD00007770
10815	UDAIPUR	JHADOL	42451	BAGPURA	422537	83274	111032	616843	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100059241	RJUD00007771
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	441570	87025	116033	644628	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184741	RJUD00007772
10817	UDAIPUR	JHADOL	42455	CHANDWAS	560392	110442	147256	818090	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069761	RJUD00007773
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	359591	70868	94491	524950	BANK OF BARODA	BARBOJHADOL	`52640100012245	RJUD00008661
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	510362	100582	134110	745054	BANK OF BARODA	BARBOJHADOL	`52640100005459	RJUD00008711
10820	UDAIPUR	JHADOL	42457	DEWAS	411661	81130	108174	600965	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197921	RJUD00007775
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	384742	75825	101100	561667	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100064021	RJUD00008683
10822	UDAIPUR	JHADOL	42459	GEJVI	374682	73842	98457	546981	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100061529	RJUD00007774
10823	UDAIPUR	JHADOL	42460	GODANA	514576	101413	135217	751206	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068674	RJUD00007776
10824	UDAIPUR	JHADOL	42461	GOGLA	254093	50077	66769	370939	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197842	RJUD00007777
10825	UDAIPUR	JHADOL	42462	GORAN	513217	101145	134860	749222	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100196214	RJUD00007778
10826	UDAIPUR	JHADOL	42463	GORANA	472431	93107	124142	689680	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039487	RJUD00007779
10827	UDAIPUR	JHADOL	42465	JEKDA	363398	71619	95491	530508	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060566	RJUD00007780
10828	UDAIPUR	JHADOL	42467	JHADOL	848337	167190	222921	1238448	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100155934	RJUD00007782
10829	UDAIPUR	JHADOL	42468	KADA	353882	69743	92991	516616	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073092	RJUD00007783
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	578881	114086	152115	845082	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100197745	RJUD00007784
10831	UDAIPUR	JHADOL	42470	KHAKHAD	623337	122847	163797	909981	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019474	RJUD00007785
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	382839	75450	100600	558889	BANK OF BARODA	BARBOJHADOL	`52640100012322	RJUD00008674
10833	UDAIPUR	JHADOL	262377	KOCHLA	519062	102297	136396	757755	BANK OF BARODA	BARBOJHADOL	`52640100005468	RJUD00008687
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	502748	99082	132109	733939	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100068762	RJUD00007786
10835	UDAIPUR	JHADOL	42476	MAGWAS	541902	106798	142398	791098	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100019757	RJUD00007787
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	369516	72824	97099	539439	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100060575	RJUD00007768
10837	UDAIPUR	JHADOL	262386	MANAS	346676	68323	91097	506096	BANK OF BARODA	BARBOJHADOL	`52640100005482	RJUD00008710
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	420226	82818	110424	613468	AXIS BANK	UTIB0000097	`919010074557983	RJUD00008682
10839	UDAIPUR	JHADOL	262387	NAINBARA	623609	122901	163868	910378	BANK OF BARODA	BARBOJHADOL	`52640100005487	RJUD00008689
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	344365	67868	90490	502723	BANK OF BARODA	BARBOJHADOL	`52640100005771	RJUD00008905
10841	UDAIPUR	JHADOL	42480	ODA	443338	87373	116497	647208	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100039256	RJUD00007788

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10842	UDAIPUR	JHADOL	42481	OGNA	545981	107602	143469	797052	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100038929	RJUD00007789
10843	UDAIPUR	JHADOL	262384	PILAK	359320	70815	94420	524555	BANK OF BARODA	BARBOJHADOL	`52640100005467	RJUD00008579
10844	UDAIPUR	JHADOL	294177	RANPUR	363398	71619	95491	530508	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295348	RJUD00008903
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	345181	68028	90704	503913	BANK OF BARODA	BARBOJHADOL	`52640100012248	RJUD00008686
10846	UDAIPUR	JHADOL	262385	ROHIMALA	391268	77111	102815	571194	BANK OF BARODA	BARBOJHADOL	`52640100005455	RJUD00008704
10847	UDAIPUR	JHADOL	294186	SALDARI	346812	68350	91133	506295	BANK OF BARODA	BARBOJHADOL	`52640100012246	RJUD00008685
10848	UDAIPUR	JHADOL	262388	SELANA	463866	91419	121892	677177	BANK OF BARODA	BARBOJHADOL	`52640100005477	RJUD00008707
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	585271	115345	153794	854410	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100017962	RJUD00007793
10850	UDAIPUR	JHADOL	42488	THOBAWARA	364894	71913	95884	532691	AXIS BANK	UTIB0000097	`920010040754279	RJUD00007792
10851	UDAIPUR	JHADOL	294178	UPRETA	452990	89275	119034	661299	BANK OF BARODA	BARBOJHADOL	`52640100012301	RJUD00008684
10852	UDAIPUR	JHALLARA	42635	AAMLODA	538232	106075	141433	785740	STATE BANK OF INDIA	SBIN0031225	`51088013633	RJUD00008454
10853	UDAIPUR	JHALLARA	42633	AMALVA	638564	125848	167798	932210	STATE BANK OF INDIA	SBIN0031225	`51088012823	RJUD00008667
10854	UDAIPUR	JHALLARA	42637	BANODA	759560	149694	199593	1108847	STATE BANK OF INDIA	SBIN0031225	`51088012685	RJUD00008670
10855	UDAIPUR	JHALLARA	42642	BHABRANA	764591	150686	200914	1116191	STATE BANK OF INDIA	SBIN0031442	`51088013655	RJUD00008452
10856	UDAIPUR	JHALLARA	42643	BUDEL	343957	67787	90383	502127	STATE BANK OF INDIA	SBIN0031442	`51088013644	RJUD00008453
10857	UDAIPUR	JHALLARA	42647	DEOGAON	505739	99671	132895	738305	STATE BANK OF INDIA	SBIN0031225	`51088013485	RJUD00008664
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	344229	67841	90454	502524	ICICI BANK LIMITED	ICIC0006925	`692501702184	RJUD00008889
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	388413	76549	102065	567027	STATE BANK OF INDIA	SBIN0031225	`51088013065	RJUD00008671
10860	UDAIPUR	JHALLARA	42651	GHATED	495679	97689	130251	723619	STATE BANK OF INDIA	SBIN0031442	`51088013430	RJUD00008451
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	401736	79174	105566	586476	ICICI BANK LIMITED	ICIC0006925	`692501702183	RJUD00008913
10862	UDAIPUR	JHALLARA	42657	JETANA	484939	95572	127429	707940	STATE BANK OF INDIA	SBIN0031225	`51088013463	RJUD00008617
10863	UDAIPUR	JHALLARA	42658	JHALLARA	480724	94741	126322	701787	STATE BANK OF INDIA	SBIN0031225	`51088012754	RJUD00008631
10864	UDAIPUR	JHALLARA	294491	JHARMAL	373866	73682	98242	545790	ICICI BANK LIMITED	ICIC0006925	`692501702182	RJUD00008871
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	134456	26499	35331	196286	STATE BANK OF INDIA	SBIN0031442	`51088013666	RJUD00008630
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	466721	91982	122642	681345	STATE BANK OF INDIA	SBIN0031225	`51088013576	RJUD00008669
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	598186	117891	157188	873265	STATE BANK OF INDIA	SBIN0031225	`51088013510	RJUD00008672
10868	UDAIPUR	JHALLARA	262444	KHOLDI	470120	92651	123535	686306	STATE BANK OF INDIA	SBIN0031225	`61269282257	RJUD00008632
10869	UDAIPUR	JHALLARA	42668	MALPUR	671056	132252	176336	979644	STATE BANK OF INDIA	SBIN0031225	`51088012709	RJUD00008663
10870	UDAIPUR	JHALLARA	262437	MANDLI	480860	94768	126357	701985	BANK OF BARODA	BARB0SALUMB	`34530100015707	RJUD00008662
10871	UDAIPUR	JHALLARA	42669	MANPUR A	540135	106450	141933	788518	STATE BANK OF INDIA	SBIN0031225	`51088013622	RJUD00008455
10872	UDAIPUR	JHALLARA	42670	MATASULA	582416	114783	153044	850243	STATE BANK OF INDIA	SBIN0031442	`51088013600	RJUD00008668
10873	UDAIPUR	JHALLARA	42672	MORILA	414244	81639	108852	604735	STATE BANK OF INDIA	SBIN0031225	`51088013009	RJUD00008624
10874	UDAIPUR	JHALLARA	294422	NIMBODA	346540	68296	91062	505898	ICICI BANK LIMITED	ICIC0006925	`692501701205	RJUD00008863
10875	UDAIPUR	JHALLARA	42674	PAYRA	355241	70011	93348	518600	STATE BANK OF INDIA	SBIN0031225	`51088013598	RJUD00008450
10876	UDAIPUR	JHALLARA	294490	SAJNOT	413292	81452	108602	603346	ICICI BANK LIMITED	ICIC0006925	`692501702185	RJUD00008870
10877	UDAIPUR	JHALLARA	294421	SAMORA	382159	75316	100421	557896	BANK OF BARODA	BARB0SALUMB	`34530100021054	RJUD00008911
10878	UDAIPUR	JHALLARA	294424	SARWANI	346812	68350	91133	506295	BANK OF BARODA	BARB0SALUMB	`34530100021055	RJUD00008869



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	336888	66394	88525	491807	STATE BANK OF INDIA	SBIN0031225	`51088013452	RJUD00008620
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	467537	92142	122856	682535	BANK OF BARODA	BARB0SALUMB	`34530100015692	RJUD00008666
10881	UDAIPUR	KHERWARA	42490	BADALA	582144	114729	152972	849845	BANK OF BARODA	BARB0KHERVA	`31330100014492	RJUD00007796
10882	UDAIPUR	KHERWARA	294214	BAGPUR	383791	75638	100850	560279	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106979	RJUD00008542
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	454078	89490	119320	662888	BANK OF BARODA	BARB0KHERVA	`31330100014974	RJUD00008048
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	347628	68511	91347	507486	STATE BANK OF INDIA	SBIN0031220	`51089923471	RJUD00007797
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	459788	90615	120820	671223	STATE BANK OF INDIA	SBIN0031220	`51089922900	RJUD00007799
10886	UDAIPUR	KHERWARA	42496	BAYDI	352930	69556	92741	515227	STATE BANK OF INDIA	SBIN0031220	`51089923459	RJUD00007800
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	386918	76254	101672	564844	BANK OF BARODA	BARB0KHERVA	`31330100018117	RJUD00008536
10888	UDAIPUR	KHERWARA	42497	BHANDA	376857	74271	99028	550156	STATE BANK OF INDIA	SBIN0031220	`51089923051	RJUD00008080
10889	UDAIPUR	KHERWARA	294208	BHATKI	381344	75155	100207	556706	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106933	RJUD00008537
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	595875	117435	156580	869890	STATE BANK OF INDIA	SBIN0031220	`51089922911	RJUD00007798
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	511041	100716	134288	746045	STATE BANK OF INDIA	SBIN0031220	`51089923017	RJUD00008204
10892	UDAIPUR	KHERWARA	294211	HEEKA	376721	74244	98992	549957	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107048	RJUD00008538
10893	UDAIPUR	KHERWARA	42513	JAWAS	482356	95063	126750	704169	BANK OF BARODA	BARB0KHERVA	`31330100014737	RJUD00007803
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	529667	104387	139182	773236	BANK OF BARODA	BARB0KHERVA	`31330100014637	RJUD00008535
10895	UDAIPUR	KHERWARA	42518	KANPUR	624017	122981	163975	910973	STATE BANK OF INDIA	SBIN0031220	`51089923482	RJUD00007805
10896	UDAIPUR	KHERWARA	42521	KARCHA	464410	91526	122035	677971	STATE BANK OF INDIA	SBIN0031220	`51089922944	RJUD00008049
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	500301	98599	131466	730366	BANK OF BARODA	BARB0KHERVA	`31330100014595	RJUD00008531
10898	UDAIPUR	KHERWARA	262536	KATAR	406359	80085	106780	593224	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062738	RJUD00008532
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	561207	110603	147471	819281	STATE BANK OF INDIA	SBIN0031220	`51089922999	RJUD00007807
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	457748	90213	120284	668245	STATE BANK OF INDIA	SBIN0031220	`51089922773	RJUD00007809
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	491872	96938	129251	718061	STATE BANK OF INDIA	SBIN0031220	`51089923164	RJUD00007810
10902	UDAIPUR	KHERWARA	42526	KHERWARA	1030648	203120	270827	1504595	STATE BANK OF INDIA	SBIN0031900	`51089922434	RJUD00007811
10903	UDAIPUR	KHERWARA	42529	LARATHI	570724	112478	149971	833173	STATE BANK OF INDIA	SBIN0031220	`51089923380	RJUD00008050
10904	UDAIPUR	KHERWARA	294204	MAGRA	421857	83140	110853	615850	BANK OF BARODA	BARB0KHERVA	`31330100018175	RJUD00008539
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	423217	83408	111210	617835	STATE BANK OF INDIA	SBIN0031220	`51089923970	RJUD00007812
10906	UDAIPUR	KHERWARA	294207	PALSIYA	414516	81693	108924	605133	BANK OF BARODA	BARB0KHERVA	`31330100018214	RJUD00008540
10907	UDAIPUR	KHERWARA	294205	PARBEELA	360407	71029	94706	526142	BANK OF BARODA	BARB0KHERVA	`31330100018213	RJUD00008541
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	410573	80916	107888	599377	BANK OF BARODA	BARB0KHERVA	`31330100014592	RJUD00008534
10909	UDAIPUR	KHERWARA	42545	SAROLI	361495	71243	94991	527729	STATE BANK OF INDIA	SBIN0031220	`51089923595	RJUD00008056
10910	UDAIPUR	KHERWARA	42548	SUBERI	541358	106691	142255	790304	STATE BANK OF INDIA	SBIN0031220	`51089923200	RJUD00008061
10911	UDAIPUR	KHERWARA	42546	SULAI	565014	111353	148471	824838	STATE BANK OF INDIA	SBIN0031220	`51089922503	RJUD00008059
10912	UDAIPUR	KHERWARA	42547	SUNDARA	615316	121267	161689	898272	STATE BANK OF INDIA	SBIN0031220	`51089922478	RJUD00008060
10913	UDAIPUR	KOTRA	42550	BADLI	456661	89999	119998	666658	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116096	RJUD00007871
10914	UDAIPUR	KOTRA	262817	BAKHEL	361631	71270	95027	527928	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150595	RJUD00008613
10915	UDAIPUR	KOTRA	294412	BANKAWAS	377809	74459	99278	551546	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077441	RJUD00008571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	524365	103342	137789	765496	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150054	RJUD00008688
10917	UDAIPUR	KOTRA	294408	BEELWAN	508322	100180	133574	742076	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232473	RJUD00008692
10918	UDAIPUR	KOTRA	42551	BEKRIYA	657733	129626	172835	960194	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116102	RJUD00007829
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	346268	68243	90990	505501	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077399	RJUD00008693
10920	UDAIPUR	KOTRA	42552	BIKARNI	518247	102136	136182	756565	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116111	RJUD00007830
10921	UDAIPUR	KOTRA	42553	BUDIYA	543398	107093	142791	793282	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116120	RJUD00007831
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	351978	69368	92491	513837	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232482	RJUD00008698
10923	UDAIPUR	KOTRA	42554	DANG	402280	79281	105709	587270	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116139	RJUD00007832
10924	UDAIPUR	KOTRA	294380	DEHRI	369516	72824	97099	539439	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231678	RJUD00008733
10925	UDAIPUR	KOTRA	294405	DHARMIYA	373866	73682	98242	545790	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232516	RJUD00008699
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	351162	69207	92276	512645	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116157	RJUD00007834
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	404591	79737	106316	590644	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116148	RJUD00007833
10928	UDAIPUR	KOTRA	294404	DINGAWARI	353882	69743	92991	516616	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232507	RJUD00008702
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	346540	68296	91062	505898	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231687	RJUD00008709
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	377401	74378	99171	550950	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232437	RJUD00008706
10931	UDAIPUR	KOTRA	294410	GHATA	371011	73119	97492	541622	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077414	RJUD00008708
10932	UDAIPUR	KOTRA	42557	GOGHUD	468760	92383	123178	684321	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116166	RJUD00007835
10933	UDAIPUR	KOTRA	42558	GURA	613685	120945	161260	895890	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116175	RJUD00007836
10934	UDAIPUR	KOTRA	42559	JHED	732506	144362	192483	1069351	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116184	RJUD00007837
10935	UDAIPUR	KOTRA	42560	JOGIBUD	550195	108433	144577	803205	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116193	RJUD00007838
10936	UDAIPUR	KOTRA	42561	JUDA	363806	71699	95599	531104	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116209	RJUD00007839
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	373459	73601	98135	545195	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150142	RJUD00008728
10938	UDAIPUR	KOTRA	262809	KAUCHA	454214	89517	119355	663086	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150355	RJUD00008736
10939	UDAIPUR	KOTRA	42562	KHAJURIA	431782	85096	113461	630339	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116218	RJUD00007840
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	650799	128260	171013	950072	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116227	RJUD00007841
10941	UDAIPUR	KOTRA	262803	KHAM	344093	67814	90419	502326	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150780	RJUD00008715
10942	UDAIPUR	KOTRA	294377	KHOKHRA	356872	70333	93777	520982	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100228601	RJUD00008713
10943	UDAIPUR	KOTRA	294398	KHUNA	347220	68430	91240	506890	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232826	RJUD00008712
10944	UDAIPUR	KOTRA	294399	KODARMAAL	425800	83917	111889	621606	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231702	RJUD00008714
10945	UDAIPUR	KOTRA	294384	KOLIYA	458972	90454	120606	670032	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231696	RJUD00008718
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	812038	160037	213382	1185457	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116245	RJUD00007842
10947	UDAIPUR	KOTRA	42564	KOTRA	725029	142889	190519	1058437	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116236	RJUD00007869
10948	UDAIPUR	KOTRA	42566	KYARI	474742	93562	124750	693054	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116254	RJUD00007843
10949	UDAIPUR	KOTRA	42567	LAMBAHALDOO	464138	91472	121963	677573	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116263	RJUD00007844
10950	UDAIPUR	KOTRA	262813	LUHARCHA	446193	87936	117248	651377	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100148101	RJUD00008839
10951	UDAIPUR	KOTRA	42569	MAHAD	637612	125661	167548	930821	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116272	RJUD00007845
10952	UDAIPUR	KOTRA	42570	MAHADI	856494	168798	225064	1250356	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116281	RJUD00007846

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	492008	96965	129287	718260	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116290	RJUD00007847
10954	UDAIPUR	KOTRA	42572	MAMER	624969	123169	164225	912363	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116306	RJUD00007848
10955	UDAIPUR	KOTRA	42573	MANDVA	577386	113791	151722	842899	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116315	RJUD00007849
10956	UDAIPUR	KOTRA	262806	MANDWAL	532930	105030	140040	778000	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150717	RJUD00008717
10957	UDAIPUR	KOTRA	42574	MEDI	477053	94018	125357	696428	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116324	RJUD00007850
10958	UDAIPUR	KOTRA	42575	MERPUR	372779	73467	97956	544202	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116333	RJUD00007851
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	350619	69100	92133	511852	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116342	RJUD00007828
10960	UDAIPUR	KOTRA	42577	NAYAWAS	960497	189295	252393	1402185	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116351	RJUD00007852
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	677854	133592	178122	989568	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150498	RJUD00008734
10962	UDAIPUR	KOTRA	294411	PALCHHA	466177	91874	122499	680550	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232446	RJUD00008716
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	348307	68645	91526	508478	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077405	RJUD00008721
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	341918	67385	89847	499150	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100231711	RJUD00008720
10965	UDAIPUR	KOTRA	262804	PEEPLA	430558	84854	113139	628551	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149164	RJUD00008466
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	388413	76549	102065	567027	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077469	RJUD00008722
10967	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	399017	78638	104851	582506	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232455	RJUD00008724
10968	UDAIPUR	KOTRA	42580	SADA	795316	156741	208988	1161045	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116360	RJUD00007853
10969	UDAIPUR	KOTRA	42582	SAMOLI	377673	74432	99243	551348	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116379	RJUD00007870
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	386510	76173	101565	564248	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150647	RJUD00008765
10971	UDAIPUR	KOTRA	262805	SULAO	448640	88418	117891	654949	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100150179	RJUD00008766
10972	UDAIPUR	KOTRA	294397	TEELARWA	340286	67064	89418	496768	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100232491	RJUD00008727
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	381072	75102	100136	556310	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100010437	RJUD00007854
10974	UDAIPUR	KOTRA	294409	TILOI	358232	70600	94134	522966	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077380	RJUD00008838
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	342462	67492	89990	499944	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100116397	RJUD00007855
10976	UDAIPUR	KOTRA	262807	UMARIYA	559032	110174	146899	816105	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149410	RJUD00008835
10977	UDAIPUR	KOTRA	294415	UPLAWAS	356193	70199	93598	519990	PUNJAB NATIONAL BANK	PUNB0264000	`2640000100077450	RJUD00008731
10978	UDAIPUR	KOTRA	262819	VAGAWAT	570180	112371	149828	832379	PUNJAB NATIONAL BANK	PUNB0074900	`0749000100149517	RJUD00008735
10979	UDAIPUR	KURABAD	42360	BAMBORA	538911	106209	141612	786732	ICICI BANK LIMITED	ICIC0006898	`689801002507	RJUD00008516
10980	UDAIPUR	KURABAD	295115	BASU	303987	59910	79880	443777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	`83069234013	RJUD00008891
10981	UDAIPUR	KURABAD	42367	BEECHDI	802793	158215	210953	1171961	BANK OF BARODA	BARB0PRATUD	`33010100002114	RJUD00008504
10982	UDAIPUR	KURABAD	42362	BEMLA	442250	87159	116212	645621	INDIAN BANK	IDIB000U504	`50061351183	RJUD00008513
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	712385	140397	187196	1039978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	`11343800110	RJUD00008520
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	469576	92544	123392	685512	BANK OF BARODA	BARB0PRATUD	`33010100002105	RJUD00008506
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	402688	79362	105816	587866	BANK OF BARODA	BARB0PRATUD	`33010100002137	RJUD00008503
10986	UDAIPUR	KURABAD	42368	BORI	480588	94714	126286	701588	ICICI BANK LIMITED	ICIC0006898	`689801028711	RJUD00008518
10987	UDAIPUR	KURABAD	42371	CHANSDA	715240	140960	187946	1044146	ICICI BANK LIMITED	ICIC0006915	`691501701011	RJUD00008505
10988	UDAIPUR	KURABAD	42373	DANTISAR	381480	75182	100243	556905	BANK OF BARODA	BARB0UDARAJ	`16200100008367	RJUD00008512
10989	UDAIPUR	KURABAD	42376	GUDLI	495951	97742	130323	724016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	`83037819781	RJUD00008521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
10990	UDAIPUR	KURABAD	42377	JAGAT	750044	147819	197092	1094955	BANK OF BARODA	BARB0HIRANM	`30250100004203	RJUD00008509
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	698382	137637	183517	1019536	BANK OF BARODA	BARB0HIRANM	`30250100004275	RJUD00008508
10992	UDAIPUR	KURABAD	42383	KOT	398610	78558	104744	581912	BANK OF BARODA	BARB0HIRANM	`30250100004219	RJUD00008507
10993	UDAIPUR	KURABAD	42384	KURABAD	536056	105646	140862	782564	BANK OF BARODA	BARBOUDARAJ	`16200100008377	RJUD00008511
10994	UDAIPUR	KURABAD	42386	LALPURA	567733	111889	149185	828807	UNION BANK OF INDIA	UBIN0540013	`400102010003430	RJUD00008525
10995	UDAIPUR	KURABAD	42391	PARAMDA	351842	69341	92455	513638	INDIAN BANK	IDIB000U504	`20749074926	RJUD00008514
10996	UDAIPUR	KURABAD	42392	PHEELA	488201	96215	128287	712703	ICICI BANK LIMITED	ICIC0006898	`689801014797	RJUD00008517
10997	UDAIPUR	KURABAD	294515	RAMAJ	355785	70118	93491	519394	UNION BANK OF INDIA	UBIN0540013	`400101010035171	RJUD00008890
10998	UDAIPUR	KURABAD	42393	SAKRODA	633262	124803	166405	924470	STATE BANK OF INDIA	SBIN0031598	`51010053326	RJUD00008524
10999	UDAIPUR	KURABAD	42396	SHISHVI	537824	105994	141326	785144	BANK OF BARODA	BARB0HIRANM	`30250100004247	RJUD00008502
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	380256	74941	99921	555118	ICICI BANK LIMITED	ICIC0006898	`689801028703	RJUD00008515
11001	UDAIPUR	KURABAD	42399	SULAWAS	340150	67037	89383	496570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	`83038480101	RJUD00008522
11002	UDAIPUR	KURABAD	42403	VALI	418866	82550	110067	611483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	`11344315827	RJUD00008523
11003	UDAIPUR	KURABAD	42402	VALLABH	373187	73548	98064	544799	BANK OF BARODA	BARB0HIRANM	`30250100004152	RJUD00008510
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	575210	113363	151150	839723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	`83023368732	RJUD00008519
11005	UDAIPUR	LASADIYA	42308	AANJANI	313912	61866	82488	458266	STATE BANK OF INDIA	SBIN0031450	`51056872808	RJUD00008147
11006	UDAIPUR	LASADIYA	42309	AARNIYA	521102	102699	136932	760733	STATE BANK OF INDIA	SBIN0031450	`51056872671	RJUD00008144
11007	UDAIPUR	LASADIYA	42310	AGGAD	536328	105700	140933	782961	ICICI BANK LIMITED	ICIC0006894	`689401001098	RJUD00008093
11008	UDAIPUR	LASADIYA	42313	BALICHA	338927	66796	89061	494784	STATE BANK OF INDIA	SBIN0031450	`51056872218	RJUD00008017
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	540951	106611	142148	789710	CANARA BANK	CNRB0003596	`3596101005752	RJUD00008862
11010	UDAIPUR	LASADIYA	294222	BERAS	341646	67332	89776	498754	STATE BANK OF INDIA	SBIN0031450	`39520886644	RJUD00008635
11011	UDAIPUR	LASADIYA	42315	BHAREV	439395	86596	115461	641452	STATE BANK OF INDIA	SBIN0031450	`51056872728	RJUD00008068
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	424576	83676	111567	619819	STATE BANK OF INDIA	SBIN0031450	`39534136708	RJUD00008642
11013	UDAIPUR	LASADIYA	42324	DEOLIA	471479	92919	123892	688290	STATE BANK OF INDIA	SBIN0031450	`51056872795	RJUD00008069
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	366933	72315	96420	535668	STATE BANK OF INDIA	SBIN0031450	`39528500234	RJUD00008654
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	429470	84640	112854	626964	STATE BANK OF INDIA	SBIN0031450	`51056872423	RJUD00007974
11016	UDAIPUR	LASADIYA	42327	DHAVDI	522189	102913	137218	762320	STATE BANK OF INDIA	SBIN0031450	`51056872853	RJUD00008019
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	355377	70038	93384	518799	STATE BANK OF INDIA	SBIN0031450	`51056872445	RJUD00008157
11018	UDAIPUR	LASADIYA	42329	DHOLIA	562839	110924	147899	821662	STATE BANK OF INDIA	SBIN0031450	`51056872897	RJUD00008023
11019	UDAIPUR	LASADIYA	294225	GHATA	369108	72744	96992	538844	STATE BANK OF INDIA	SBIN0031450	`39523142397	RJUD00008655
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	601449	118534	158045	878028	STATE BANK OF INDIA	SBIN0031450	`51056872739	RJUD00008021
11021	UDAIPUR	LASADIYA	42664	KHAJURI	447960	88284	117712	653956	STATE BANK OF INDIA	SBIN0031225	`51088013441	RJUD00008575
11022	UDAIPUR	LASADIYA	42338	KUN	400649	78960	105280	584889	STATE BANK OF INDIA	SBIN0031450	`51056872229	RJUD00008014
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	478549	94313	125750	698612	STATE BANK OF INDIA	SBIN0031450	`51056872401	RJUD00008656
11024	UDAIPUR	LASADIYA	42340	LASADIA	917264	180775	241033	1339072	STATE BANK OF INDIA	SBIN0031450	`51056872412	RJUD00008010
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	414924	81773	109031	605728	STATE BANK OF INDIA	SBIN0031450	`51056872230	RJUD00008025
11026	UDAIPUR	LASADIYA	42349	OVRA	666162	131287	175050	972499	STATE BANK OF INDIA	SBIN0031450	`51056872387	RJUD00008018

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11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	515256	101547	135396	752199	CANARA BANK	CNRB0003596	`3596101005753	RJUD00008638
11028	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	343005	67600	90133	500738	STATE BANK OF INDIA	SBIN0031450	`39498685283	RJUD00008653
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	576434	113604	151472	841510	STATE BANK OF INDIA	SBIN0031450	`51056872376	RJUD00008148
11030	UDAIPUR	LASADIYA	42355	TEKAN	506827	99886	133181	739894	STATE BANK OF INDIA	SBIN0031450	`51056872241	RJUD00008070
11031	UDAIPUR	MAVLI	42586	AAMLI	511721	100850	134467	747038	STATE BANK OF INDIA	SBIN0031222	`51039561768	RJUD00008135
11032	UDAIPUR	MAVLI	42587	BADGAON	586766	115640	154187	856593	STATE BANK OF INDIA	SBIN0031222	`51039561779	RJUD00008146
11033	UDAIPUR	MAVLI	42588	BADIYAR	662083	130484	173978	966545	STATE BANK OF INDIA	SBIN0031222	`51039561338	RJUD00008043
11034	UDAIPUR	MAVLI	42589	BANSLIA	512673	101038	134717	748428	STATE BANK OF INDIA	SBIN0031222	`51039561452	RJUD00008117
11035	UDAIPUR	MAVLI	42590	BHANSOL	608383	119900	159867	888150	STATE BANK OF INDIA	SBIN0031480	`51039562081	RJUD00008084
11036	UDAIPUR	MAVLI	42591	BHEEMAL	478005	94205	125607	697817	STATE BANK OF INDIA	SBIN0031222	`51039561236	RJUD00008128
11037	UDAIPUR	MAVLI	42593	BOYNA	508866	100287	133717	742870	STATE BANK OF INDIA	SBIN0031222	`51039561848	RJUD00008137
11038	UDAIPUR	MAVLI	42594	CHANDESRA	691177	136217	181623	1009017	UNION BANK OF INDIA	UBIN0538809	`388002010013685	RJUD00008078
11039	UDAIPUR	MAVLI	42595	CHANGEDI	695391	137048	182731	1015170	HDFC BANK	HDFC0000119	`50100172485562	RJUD00008115
11040	UDAIPUR	MAVLI	42596	DABOK	944047	186053	248071	1378171	STATE BANK OF INDIA	SBIN0031479	`61134891024	RJUD00008116
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	375906	74084	98778	548768	STATE BANK OF INDIA	SBIN0031222	`51039562092	RJUD00008004
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	741887	146211	194948	1083046	STATE BANK OF INDIA	SBIN0031321	`61269256431	RJUD00008841
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	683020	134610	179480	997110	STATE BANK OF INDIA	SBIN0031222	`51039561906	RJUD00008066
11044	UDAIPUR	MAVLI	42600	GADOLI	477597	94125	125500	697222	STATE BANK OF INDIA	SBIN0031222	`51039561349	RJUD00008000
11045	UDAIPUR	MAVLI	42601	GHASA	951660	187553	250071	1389284	STATE BANK OF INDIA	SBIN0031222	`51039562069	RJUD00008067
11046	UDAIPUR	MAVLI	42602	GOLWADA	582008	114702	152936	849646	STATE BANK OF INDIA	SBIN0031222	`51039561859	RJUD00008136
11047	UDAIPUR	MAVLI	42603	GUDLI	768805	151516	202022	1122343	STATE BANK OF INDIA	SBIN0031222	`51039562036	RJUD00008071
11048	UDAIPUR	MAVLI	42604	INTALI	739848	145809	194412	1080069	STATE BANK OF INDIA	SBIN0031222	`51039561893	RJUD00008065
11049	UDAIPUR	MAVLI	42606	JAIVANA	476102	93830	125107	695039	STATE BANK OF INDIA	SBIN0031222	`51039562003	RJUD00008085
11050	UDAIPUR	MAVLI	42605	JAWAD	681932	134395	179194	995521	STATE BANK OF INDIA	SBIN0031480	`51039561995	RJUD00008079
11051	UDAIPUR	MAVLI	42607	KHARTANA	637612	125661	167548	930821	HDFC BANK	HDFC0000119	`50100242430744	RJUD00008138
11052	UDAIPUR	MAVLI	42608	KHEMLI	874168	172281	229708	1276157	STATE BANK OF INDIA	SBIN0031222	`51039562047	RJUD00008131
11053	UDAIPUR	MAVLI	42609	KHEMPUR	525996	103663	138218	767877	STATE BANK OF INDIA	SBIN0031222	`51039561984	RJUD00008134
11054	UDAIPUR	MAVLI	42610	LADANI	499893	98519	131359	729771	STATE BANK OF INDIA	SBIN0031222	`51039561576	RJUD00008145
11055	UDAIPUR	MAVLI	42611	LOPRA	867234	170915	227886	1266035	STATE BANK OF INDIA	SBIN0031222	`51039561327	RJUD00008091
11056	UDAIPUR	MAVLI	42612	MAHUDA	442522	87212	116283	646017	STATE BANK OF INDIA	SBIN0031222	`51039561780	RJUD00008141
11057	UDAIPUR	MAVLI	42613	MANGTHALA	708851	139700	186267	1034818	ICICI BANK LIMITED	ICIC0006913	`691301701890	RJUD00008122
11058	UDAIPUR	MAVLI	42614	MAVLI	1579347	311258	415011	2305616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	`11340161913	RJUD00008063
11059	UDAIPUR	MAVLI	42615	MERTA	587174	115720	154294	857188	STATE BANK OF INDIA	SBIN0031222	`51039561735	RJUD00008086
11060	UDAIPUR	MAVLI	42616	MORATH	550875	108567	144755	804197	STATE BANK OF INDIA	SBIN0031222	`51039561815	RJUD00008150
11061	UDAIPUR	MAVLI	42617	NAMRI	594380	117140	156187	867707	STATE BANK OF INDIA	SBIN0031222	`51039561746	RJUD00008133
11062	UDAIPUR	MAVLI	42618	NANDWEL	691177	136217	181623	1009017	STATE BANK OF INDIA	SBIN0031222	`51039561724	RJUD00008152
11063	UDAIPUR	MAVLI	42619	NAUVA	461147	90883	121177	673207	STATE BANK OF INDIA	SBIN0031222	`51039561837	RJUD00008088

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11064	UDAIPUR	MAVLI	42620	NOORDA	718095	141522	188697	1048314	STATE BANK OF INDIA	SBIN0031222	`51039561951	RJUD00008129
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	539183	106262	141683	787128	STATE BANK OF INDIA	SBIN0031222	`51039561940	RJUD00008149
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	532114	104869	139826	776809	STATE BANK OF INDIA	SBIN0031499	`51063730795	RJUD00008127
11067	UDAIPUR	MAVLI	42599	PHALICHADA	720406	141978	189304	1051688	STATE BANK OF INDIA	SBIN0031222	`51039561871	RJUD00008083
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	651615	128420	171227	951262	STATE BANK OF INDIA	SBIN0031222	`51039562014	RJUD00008064
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	512673	101038	134717	748428	STATE BANK OF INDIA	SBIN0031222	`51039561939	RJUD00008041
11070	UDAIPUR	MAVLI	42625	SAKRODA	552507	108888	145184	806579	STATE BANK OF INDIA	SBIN0031222	`51039561882	RJUD00008113
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	470936	92812	123750	687498	STATE BANK OF INDIA	SBIN0031222	`51039561713	RJUD00008121
11072	UDAIPUR	MAVLI	42627	SANGWA	681117	134235	178980	994332	STATE BANK OF INDIA	SBIN0031222	`51039561917	RJUD00008130
11073	UDAIPUR	MAVLI	42628	SINDHU	482492	95090	126786	704368	STATE BANK OF INDIA	SBIN0031222	`51039561791	RJUD00008143
11074	UDAIPUR	MAVLI	42629	THAMLA	760512	149882	199843	1110237	STATE BANK OF INDIA	SBIN0031480	`51039561962	RJUD00008118
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	612325	120677	160903	893905	ICICI BANK LIMITED	ICIC0002989	`298901000995	RJUD00008861
11076	UDAIPUR	MAVLI	42630	VARNI	457748	90213	120284	668245	STATE BANK OF INDIA	SBIN0031480	`51039562070	RJUD00008045
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	680573	134127	178837	993537	HDFC BANK	HDFC0000119	`50100181742743	RJUD00008132
11078	UDAIPUR	MAVLI	42592	VIJANWAS	588806	116042	154723	859571	STATE BANK OF INDIA	SBIN0031222	`51039561826	RJUD00008860
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	568957	112130	149507	830594	STATE BANK OF INDIA	SBIN0031222	`51039562025	RJUD00008124
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	567053	111755	149007	827815	STATE BANK OF INDIA	SBIN0031220	`51089923540	RJUD00007794
11081	UDAIPUR	NAYAGAON	42491	BALICHA	721494	142192	189590	1053276	STATE BANK OF INDIA	SBIN0031220	`51089922456	RJUD00008046
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	565014	111353	148471	824838	STATE BANK OF INDIA	SBIN0031220	`51089923630	RJUD00007801
11083	UDAIPUR	NAYAGAON	42501	CHHANI	570860	112505	150007	833372	STATE BANK OF INDIA	SBIN0031220	`51089923903	RJUD00007802
11084	UDAIPUR	NAYAGAON	294210	CHITaura	342190	67439	89918	499547	STATE BANK OF INDIA	SBIN0031513	`39135591842	RJUD00008559
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	584183	115131	153508	852822	STATE BANK OF INDIA	SBIN0031220	`51089922489	RJUD00007806
11086	UDAIPUR	NAYAGAON	294213	DEMAT	451359	88954	118605	658918	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106997	RJUD00008560
11087	UDAIPUR	NAYAGAON	42505	DERI	365845	72101	96135	534081	STATE BANK OF INDIA	SBIN0031220	`51089922820	RJUD00008203
11088	UDAIPUR	NAYAGAON	294215	GHATI	368156	72556	96742	537454	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106960	RJUD00008561
11089	UDAIPUR	NAYAGAON	42510	GUDA	375498	74003	98671	548172	STATE BANK OF INDIA	SBIN0031220	`51089923947	RJUD00008072
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	602265	118694	158259	879218	STATE BANK OF INDIA	SBIN0031220	`51089923969	RJUD00008073
11091	UDAIPUR	NAYAGAON	42514	JAYRA	609062	120034	160046	889142	STATE BANK OF INDIA	SBIN0031220	`51089923834	RJUD00007808
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	411797	81157	108209	601163	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100106988	RJUD00008562
11093	UDAIPUR	NAYAGAON	42517	KANBAI	763503	150471	200629	1114603	STATE BANK OF INDIA	SBIN0031220	`51089922955	RJUD00007804
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	578201	113952	151936	844089	STATE BANK OF INDIA	SBIN0031220	`51089923641	RJUD00008044
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	556177	109612	146149	811938	BANK OF BARODA	BARBOKHERVA	`31330100014640	RJUD00008558
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	498398	98224	130966	727588	STATE BANK OF INDIA	SBIN0031220	`51089923551	RJUD00008057
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	517431	101975	135967	755373	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100062783	RJUD00008557
11098	UDAIPUR	NAYAGAON	294212	NAGAR	408806	80568	107423	596797	PUNJAB NATIONAL BANK	PUNB0642900	`6429000100107020	RJUD00008563
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	524501	103369	137825	765695	STATE BANK OF INDIA	SBIN0031220	`51089923889	RJUD00008051
11100	UDAIPUR	NAYAGAON	42536	PAHADA	654470	128983	171978	955431	STATE BANK OF INDIA	SBIN0031220	`51089922412	RJUD00008052

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11101	UDAIPUR	NAYAGAON	42538	PATIYA	436948	86114	114818	637880	STATE BANK OF INDIA	SBIN0031220	`51089923936	RJUD00008058
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	390452	76950	102601	570003	STATE BANK OF INDIA	SBIN0031220	`51089923652	RJUD00008053
11103	UDAIPUR	NAYAGAON	42544	SARERA	451087	88900	118534	658521	STATE BANK OF INDIA	SBIN0031220	`51089922897	RJUD00008054
11104	UDAIPUR	NAYAGAON	42549	THANA	354697	69904	93205	517806	STATE BANK OF INDIA	SBIN0031220	`51089922977	RJUD00008062
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	702325	138414	184553	1025292	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069725	RJUD00008906
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	359727	70895	94527	525149	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100014147	RJUD00008740
11107	UDAIPUR	PHALASIYA	42444	AMBASA	651887	128474	171299	951660	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018480	RJUD00008738
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	369380	72797	97063	539240	BANK OF BARODA	BARBOJHADOL	`52640100005732	RJUD00008629
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	610286	120275	160367	890928	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100009769	RJUD00008743
11110	UDAIPUR	PHALASIYA	42447	AMOD	485482	95679	127572	708733	AXIS BANK	UTIB0000097	`919010073669432	RJUD00008749
11111	UDAIPUR	PHALASIYA	262389	BHESANA	456797	90026	120034	666857	PUNJAB NATIONAL BANK	PUNB0226200	`22620001000088249	RJUD00008705
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	612053	120624	160831	893508	AXIS BANK	UTIB0000097	`919010074035072	RJUD00008621
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	487930	96161	128215	712306	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100000870	RJUD00008627
11114	UDAIPUR	PHALASIYA	42456	DAIYA	611102	120436	160581	892119	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100018471	RJUD00008753
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	494591	97474	129966	722031	BANK OF BARODA	BARBOJHADOL	`52640100005767	RJUD00008703
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	364214	71779	95706	531699	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296657	RJUD00008893
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	442250	87159	116212	645621	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100071845	RJUD00008625
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	665074	131073	174764	970911	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100195631	RJUD00008752
11119	UDAIPUR	PHALASIYA	294197	GURAD	387190	76307	101743	565240	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100296277	RJUD00008701
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	520558	102592	136789	759939	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070350	RJUD00008622
11121	UDAIPUR	PHALASIYA	262391	KAVEL	489289	96429	128572	714290	BANK OF BARODA	BARBOJHADOL	`52640100005769	RJUD00008754
11122	UDAIPUR	PHALASIYA	262392	KHARDIYA	474606	93536	124714	692856	BANK OF BARODA	BARBOJHADOL	`52640100005734	RJUD00008746
11123	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	505739	99671	132895	738305	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100184510	RJUD00008751
11124	UDAIPUR	PHALASIYA	42472	KOLYARI	390996	77058	102744	570798	PUNJAB NATIONAL BANK	PUNB0226200	`2262000100058026	RJUD00008614
11125	UDAIPUR	PHALASIYA	42474	MADLA	575346	113389	151186	839921	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100070280	RJUD00008694
11126	UDAIPUR	PHALASIYA	42475	MADRI	488881	96349	128465	713695	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100031494	RJUD00008739
11127	UDAIPUR	PHALASIYA	42478	NEVAJ	370060	72931	97242	540233	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100073171	RJUD00008626
11128	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	496087	97769	130359	724215	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021910	RJUD00008750
11129	UDAIPUR	PHALASIYA	42482	PANARVA	434093	85551	114068	633712	PUNJAB NATIONAL BANK	PUNB0226200	`0707000100048917	RJUD00008741
11130	UDAIPUR	PHALASIYA	42483	PHALASIYA	725573	142996	190661	1059230	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100021901	RJUD00008695
11131	UDAIPUR	PHALASIYA	42484	PIPALBARA	578201	113952	151936	844089	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100200827	RJUD00008742
11132	UDAIPUR	PHALASIYA	42485	SADA	375226	73950	98599	547775	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069716	RJUD00008907
11133	UDAIPUR	PHALASIYA	262421	SARADIT	519198	102324	136432	757954	BANK OF BARODA	BARBOJHADOL	`52640100005784	RJUD00008745
11134	UDAIPUR	PHALASIYA	42486	SOM	706947	139325	185767	1032039	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100069637	RJUD00008747
11135	UDAIPUR	PHALASIYA	294198	UPLA AMDA	341510	67305	89740	498555	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295339	RJUD00008628
11136	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	370739	73065	97421	541225	PUNJAB NATIONAL BANK	PUNB0070700	`0707000100295357	RJUD00008697
11137	UDAIPUR	RISHBHDEO	294237	BARNA	459108	90481	120641	670230	ICICI BANK LIMITED	ICIC0004067	`406701002282	RJUD00008591

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11138	UDAIPUR	RISHBHDEO	294371	BHARDA	401600	79148	105530	586278	BANK OF BARODA	BARBORIKHAB	`47790100005351	RJUD00008495
11139	UDAIPUR	RISHBHDEO	42499	BHUDER	858397	169173	225564	1253134	STATE BANK OF INDIA	SBIN0031967	`51089922886	RJUD00008501
11140	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	721902	142273	189697	1053872	STATE BANK OF INDIA	SBIN0031967	`51089923856	RJUD00008498
11141	UDAIPUR	RISHBHDEO	42502	CHIKLA	350347	69046	92062	511455	STATE BANK OF INDIA	SBIN0031967	`51089923958	RJUD00008607
11142	UDAIPUR	RISHBHDEO	42506	DHELANA	350755	69127	92169	512051	ICICI BANK LIMITED	ICIC0006923	`692301700842	RJUD00007721
11143	UDAIPUR	RISHBHDEO	262528	GADAWAN	528987	104253	139004	772244	STATE BANK OF INDIA	SBIN0031967	`61269036492	RJUD00008602
11144	UDAIPUR	RISHBHDEO	42507	GADAWAT	588126	115908	154544	858578	STATE BANK OF INDIA	SBIN0031967	`51089923006	RJUD00008599
11145	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	410301	80862	107816	598979	ICICI BANK LIMITED	ICIC0006923	`692301701289	RJUD00008460
11146	UDAIPUR	RISHBHDEO	42509	GHODI	734274	144711	192948	1071933	ICICI BANK LIMITED	ICIC0006923	`692301700840	RJUD00008598
11147	UDAIPUR	RISHBHDEO	294238	GUMANPURA	384742	75825	101100	561667	BANK OF BARODA	BARBORIKHAB	`47790100005286	RJUD00008597
11148	UDAIPUR	RISHBHDEO	42512	JALPAKA	586222	115533	154044	855799	STATE BANK OF INDIA	SBIN0031967	`51089923493	RJUD00008593
11149	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	425936	83944	111925	621805	BANK OF BARODA	BARBORIKHAB	`47790100004127	RJUD00008608
11150	UDAIPUR	RISHBHDEO	42516	KALYANPUR	490785	96724	128965	716474	STATE BANK OF INDIA	SBIN0031967	`51089923039	RJUD00008595
11151	UDAIPUR	RISHBHDEO	42519	KANUWADA	501253	98787	131716	731756	STATE BANK OF INDIA	SBIN0031967	`51089923914	RJUD00008606
11152	UDAIPUR	RISHBHDEO	42523	KATEV	537960	106021	141362	785343	STATE BANK OF INDIA	SBIN0031967	`51089923925	RJUD00008600
11153	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	521781	102833	137110	761724	BANK OF BARODA	BARBORIKHAB	`47790100003890	RJUD00008594
11154	UDAIPUR	RISHBHDEO	42528	KOJAWADA	418866	82550	110067	611483	STATE BANK OF INDIA	SBIN0031967	`51089922875	RJUD00008603
11155	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	444425	87587	116783	648795	STATE BANK OF INDIA	SBIN0031967	`51089923437	RJUD00008596
11156	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	939152	185088	246785	1371025	STATE BANK OF INDIA	SBIN0031967	`51089922490	RJUD00008492
11157	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	481132	94822	126429	702383	STATE BANK OF INDIA	SBIN0031967	`61268737079	RJUD00008592
11158	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	362854	71511	95349	529714	STATE BANK OF INDIA	SBIN0031967	`51089923460	RJUD00008590
11159	UDAIPUR	RISHBHDEO	42535	PADERI	334576	65938	87918	488432	STATE BANK OF INDIA	SBIN0031967	`51089923426	RJUD00008499
11160	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	491736	96911	129215	717862	STATE BANK OF INDIA	SBIN0031967	`51089922762	RJUD00007781
11161	UDAIPUR	RISHBHDEO	294236	PANWA	448912	88472	117962	655346	BANK OF BARODA	BARBORIKHAB	`47790100005335	RJUD00008500
11162	UDAIPUR	RISHBHDEO	294229	PAREDA	388005	76468	101958	566431	BANK OF BARODA	BARBORIKHAB	`47790100005281	RJUD00008604
11163	UDAIPUR	RISHBHDEO	42539	PIPLI A	587310	115747	154330	857387	STATE BANK OF INDIA	SBIN0031967	`51089923506	RJUD00008493
11164	UDAIPUR	RISHBHDEO	42540	PIPLI B	573579	113041	150721	837341	STATE BANK OF INDIA	SBIN0031967	`51089923028	RJUD00008494
11165	UDAIPUR	RISHBHDEO	262512	RAJOL	518927	102270	136360	757557	STATE BANK OF INDIA	SBIN0031967	`61268736892	RJUD00008601
11166	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	1491115	293869	391826	2176810	STATE BANK OF INDIA	SBIN0031967	`51089922864	RJUD00008489
11167	UDAIPUR	RISHBHDEO	42542	SAGWARA	451223	88927	118569	658719	STATE BANK OF INDIA	SBIN0031967	`51089922922	RJUD00008605
11168	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	625241	123223	164297	912761	STATE BANK OF INDIA	SBIN0031967	`61270719282	RJUD00008589
11169	UDAIPUR	RISHBHDEO	262502	SOMAWAT	528443	104146	138861	771450	STATE BANK OF INDIA	SBIN0031967	`61268618031	RJUD00008497
11170	UDAIPUR	RISHBHDEO	294232	THANA	359456	70842	94455	524753	BANK OF BARODA	BARBORIKHAB	`47790100005282	RJUD00008490
11171	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	378081	74512	99350	551943	ICICI BANK LIMITED	ICIC0006923	`692301703934	RJUD00008491
11172	UDAIPUR	SALUMBAR	42634	ADKALIYA	559304	110228	146970	816502	HDFC BANK	HDFC0005844	`50100367951745	RJUD00008105
11173	UDAIPUR	SALUMBAR	42636	BAMNIYA	687914	135574	180766	1004254	HDFC BANK	HDFC0005844	`50100367951672	RJUD00008101
11174	UDAIPUR	SALUMBAR	42638	BARODA	500301	98599	131466	730366	HDFC BANK	HDFC0005844	`50100367951808	RJUD00008102



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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11175	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	489969	96563	128751	715283	HDFC BANK	HDFC0005844	`50100367951465	RJUD00008123
11176	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	630950	124348	165797	921095	HDFC BANK	HDFC0005844	`50100367951821	RJUD00008100
11177	UDAIPUR	SALUMBAR	42644	CHIBODA	371283	73173	97563	542019	HDFC BANK	HDFC0005844	`50100367952034	RJUD00008126
11178	UDAIPUR	SALUMBAR	42646	DAAL	605392	119311	159081	883784	HDFC BANK	HDFC0005844	`50100367951991	RJUD00008099
11179	UDAIPUR	SALUMBAR	42645	DAGAR	504788	99484	132645	736917	HDFC BANK	HDFC0005844	`50100367951886	RJUD00008139
11180	UDAIPUR	SALUMBAR	294495	DANGIWARA	343685	67734	90311	501730	HDFC BANK	HDFC0005844	`50100367950169	RJUD00008851
11181	UDAIPUR	SALUMBAR	42648	DHAROD	553458	109076	145434	807968	HDFC BANK	HDFC0005844	`50100367951528	RJUD00008119
11182	UDAIPUR	SALUMBAR	42650	GAVDAPAL	756977	149185	198914	1105076	HDFC BANK	HDFC0005844	`50100367952050	RJUD00008104
11183	UDAIPUR	SALUMBAR	294494	GHATI	367205	72369	96492	536066	HDFC BANK	HDFC0005844	`50100367952175	RJUD00008849
11184	UDAIPUR	SALUMBAR	42652	GINGLA	623881	122955	163940	910776	HDFC BANK	HDFC0005844	`50100367951900	RJUD00008109
11185	UDAIPUR	SALUMBAR	42653	GUDEL	654606	129010	172013	955629	HDFC BANK	HDFC0005844	`50100367951617	RJUD00008107
11186	UDAIPUR	SALUMBAR	42654	IDANA	570724	112478	149971	833173	HDFC BANK	HDFC0005844	`50100367951580	RJUD00008140
11187	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	640603	126250	168334	935187	HDFC BANK	HDFC0005844	`50100367951706	RJUD00008106
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	413564	81505	108674	603743	HDFC BANK	HDFC0005844	`50100367952073	RJUD00008125
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	411253	81050	108066	600369	HDFC BANK	HDFC0004256	`50100367952191	RJUD00008852
11190	UDAIPUR	SALUMBAR	42660	KADUNI	524093	103288	137718	765099	HDFC BANK	HDFC0005844	`50100367951761	RJUD00008103
11191	UDAIPUR	SALUMBAR	262823	KANT	516751	101841	135789	754381	HDFC BANK	HDFC0005844	`50100367952110	RJUD00008844
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	470664	92759	123678	687101	HDFC BANK	HDFC0005844	`50100367951797	RJUD00008112
11193	UDAIPUR	SALUMBAR	42665	KHARKA	503292	99189	132252	734733	HDFC BANK	HDFC0005844	`50100367951491	RJUD00008075
11194	UDAIPUR	SALUMBAR	42666	KHERAD	656917	129465	172621	959003	HDFC BANK	HDFC0005844	`50100367951847	RJUD00008155
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	475558	93723	124964	694245	HDFC BANK	HDFC0005844	`50100367952136	RJUD00008848
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	481812	94956	126607	703375	HDFC BANK	HDFC0005844	`50100367951860	RJUD00008153
11197	UDAIPUR	SALUMBAR	42671	METHUDI	385966	76066	101422	563454	HDFC BANK	HDFC0005844	`50100367952099	RJUD00008154
11198	UDAIPUR	SALUMBAR	262449	NOLI	495951	97742	130323	724016	HDFC BANK	HDFC0005844	`50100367951975	RJUD00008850
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	518791	102243	136325	757359	HDFC BANK	HDFC0005844	`50100367952011	RJUD00008074
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	423489	83461	111282	618232	HDFC BANK	HDFC0005844	`50100367950219	RJUD00008847
11201	UDAIPUR	SALUMBAR	42675	SARADI	612869	120784	161046	894699	HDFC BANK	HDFC0005844	`50100367951949	RJUD00008110
11202	UDAIPUR	SALUMBAR	42676	SERIYA	490377	96644	128858	715879	HDFC BANK	HDFC0005844	`50100367950258	RJUD00008096
11203	UDAIPUR	SALUMBAR	42678	THADAA	494047	97367	129823	721237	HDFC BANK	HDFC0005844	`50100367951554	RJUD00008120
11204	UDAIPUR	SALUMBAR	42679	TODA	370060	72931	97242	540233	HDFC BANK	HDFC0005844	`50100367950297	RJUD00008108
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	895376	176461	235281	1307118	HDFC BANK	HDFC0005844	`50100367951923	RJUD00008076
11206	UDAIPUR	SARADA	42685	BALUA	813125	160251	213668	1187044	STATE BANK OF INDIA	SBIN0031224	`51083950739	RJUD00008792
11207	UDAIPUR	SARADA	42686	BANA KALAN	516887	101868	135824	754579	STATE BANK OF INDIA	SBIN0031224	`51083951369	RJUD00008793
11208	UDAIPUR	SARADA	42690	CHAWAND	690497	136083	181445	1008025	ICICI BANK LIMITED	ICIC0006905	`690501702736	RJUD00007945
11209	UDAIPUR	SARADA	294532	DEENGRI	443066	87319	116426	646811	ICICI BANK LIMITED	ICIC0006922	`692201702616	RJUD00008783
11210	UDAIPUR	SARADA	262745	DELWAS	451767	89034	118712	659513	STATE BANK OF INDIA	SBIN0031224	`61269971596	RJUD00008771
11211	UDAIPUR	SARADA	294534	DHELAI	388549	76575	102100	567224	STATE BANK OF INDIA	SBIN0031224	`39610200373	RJUD00008782

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11212	UDAIPUR	SARADA	262743	KALAT	483851	95357	127143	706351	STATE BANK OF INDIA	SBIN0031224	`61269898796	RJUD00008769
11213	UDAIPUR	SARADA	42698	KATANWADA	620074	122204	162939	905217	ICICI BANK LIMITED	ICIC0006905	`690501702882	RJUD00007960
11214	UDAIPUR	SARADA	42699	KEJAD	705452	139031	185374	1029857	STATE BANK OF INDIA	SBIN0031224	`51083950490	RJUD00007982
11215	UDAIPUR	SARADA	42701	KHARBAR B	418187	82416	109888	610491	STATE BANK OF INDIA	SBIN0031224	`51083951507	RJUD00007935
11216	UDAIPUR	SARADA	262751	KHARBAR A	517839	102056	136074	755969	STATE BANK OF INDIA	SBIN0031224	`61270095580	RJUD00008767
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	429199	84587	112782	626568	STATE BANK OF INDIA	SBIN0031224	`39530650128	RJUD00008781
11218	UDAIPUR	SARADA	262749	NAL ALKAR	511177	100743	134324	746244	STATE BANK OF INDIA	SBIN0031224	`61269973446	RJUD00008772
11219	UDAIPUR	SARADA	42705	NATHARA	478821	94366	125822	699009	STATE BANK OF INDIA	SBIN0031224	`51083951314	RJUD00007967
11220	UDAIPUR	SARADA	42707	NIMBODA	520014	102485	136646	759145	STATE BANK OF INDIA	SBIN0031224	`51083950886	RJUD00007929
11221	UDAIPUR	SARADA	42709	PAAL SARADA	738352	145515	194020	1077887	STATE BANK OF INDIA	SBIN0031224	`51083950503	RJUD00008794
11222	UDAIPUR	SARADA	42711	PARSAD	711026	140129	186839	1037994	STATE BANK OF INDIA	SBIN0031224	`51083951483	RJUD00007939
11223	UDAIPUR	SARADA	42715	SAGATRA	522053	102886	137182	762121	STATE BANK OF INDIA	SBIN0031224	`51083951176	RJUD00007984
11224	UDAIPUR	SARADA	42717	SARADA	623609	122901	163868	910378	STATE BANK OF INDIA	SBIN0031224	`51083950897	RJUD00007940
11225	UDAIPUR	SARADA	262738	SARSIYA	649848	128072	170763	948683	STATE BANK OF INDIA	SBIN0031224	`61269970003	RJUD00008773
11226	UDAIPUR	SARADA	262754	SEPUR	503156	99162	132216	734534	STATE BANK OF INDIA	SBIN0031224	`61267274917	RJUD00008768
11227	UDAIPUR	SARADA	42724	THANA	588126	115908	154544	858578	STATE BANK OF INDIA	SBIN0031224	`51083951278	RJUD00007992
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	415467	81880	109174	606521	ICICI BANK LIMITED	ICIC0006940	`694001700687	RJUD00008780
11229	UDAIPUR	SAYRA	42405	BHANPURA	581600	114622	152829	849051	STATE BANK OF INDIA	SBIN0031219	`31742595957	RJUD00008476
11230	UDAIPUR	SAYRA	42406	BOKHADA	724213	142728	190304	1057245	STATE BANK OF INDIA	SBIN0031219	`31742602310	RJUD00008473
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	410573	80916	107888	599377	STATE BANK OF INDIA	SBIN0031219	`31742603629	RJUD00008467
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	197537	38931	51908	288376	STATE BANK OF INDIA	SBIN0013556	`31742609008	RJUD00008469
11233	UDAIPUR	SAYRA	42413	DHOL	537280	105887	141183	784350	STATE BANK OF INDIA	SBIN0031219	`31742613106	RJUD00008471
11234	UDAIPUR	SAYRA	42414	DHUNDI	608247	119873	159831	887951	STATE BANK OF INDIA	SBIN0031219	`31742614869	RJUD00008477
11235	UDAIPUR	SAYRA	42415	DIYAN	429199	84587	112782	626568	STATE BANK OF INDIA	SBIN0031219	`31742616403	RJUD00008480
11236	UDAIPUR	SAYRA	295045	GHANAWAL	484259	95438	127251	706948	UNION BANK OF INDIA	UBIN0570559	`705502010016374	RJUD00008762
11237	UDAIPUR	SAYRA	42417	GUNDALI	459380	90535	120713	670628	STATE BANK OF INDIA	SBIN0031219	`31742618842	RJUD00008487
11238	UDAIPUR	SAYRA	262408	JEMLI	525588	103583	138111	767282	STATE BANK OF INDIA	SBIN0031219	`34877789662	RJUD00008448
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	387054	76281	101708	565043	UNION BANK OF INDIA	UBIN0570559	`705502010016375	RJUD00008785
11240	UDAIPUR	SAYRA	262409	KADECH	529667	104387	139182	773236	STATE BANK OF INDIA	SBIN0031219	`34888280675	RJUD00008479
11241	UDAIPUR	SAYRA	42421	KAMOL	483307	95250	127000	705557	STATE BANK OF INDIA	SBIN0031219	`31742623045	RJUD00008482
11242	UDAIPUR	SAYRA	42422	KARDA	422537	83274	111032	616843	STATE BANK OF INDIA	SBIN0031219	`31742624481	RJUD00008486
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	353746	69716	92955	516417	UNION BANK OF INDIA	UBIN0570559	`705502010016380	RJUD00008761
11244	UDAIPUR	SAYRA	42427	NANDESHMA	654878	129064	172085	956027	STATE BANK OF INDIA	SBIN0031219	`51045241694	RJUD00008483
11245	UDAIPUR	SAYRA	42429	PADRADA	445241	87748	116998	649987	STATE BANK OF INDIA	SBIN0031219	`31742746840	RJUD00008484
11246	UDAIPUR	SAYRA	42430	PALASMA	289169	56989	75986	422144	STATE BANK OF INDIA	SBIN0031219	`31742757636	RJUD00008485
11247	UDAIPUR	SAYRA	295421	PALIDANA	357824	70520	94027	522371	UNION BANK OF INDIA	UBIN0570559	`705502010016379	RJUD00008786
11248	UDAIPUR	SAYRA	42431	PANER	659228	129921	173228	962377	STATE BANK OF INDIA	SBIN0031219	`31742752297	RJUD00008449

**Grampanchayat wise Distribution of SFC -VI Grants 2020-21 (2nd Installment) Paid In 2021-22**

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11249	UDAIPUR	SAYRA	42433	PUNAWALI	371419	73199	97599	542217	STATE BANK OF INDIA	SBIN0031219	`3174277958	RJUD00008475
11250	UDAIPUR	SAYRA	42434	RAVACH	359456	70842	94455	524753	STATE BANK OF INDIA	SBIN0031219	`31742785620	RJUD00008760
11251	UDAIPUR	SAYRA	295051	ROYDA	450679	88820	118427	657926	UNION BANK OF INDIA	UBIN0570559	`705502010016376	RJUD00008764
11252	UDAIPUR	SAYRA	294176	SAMAL	350619	69100	92133	511852	UNION BANK OF INDIA	UBIN0570559	`705502010016377	RJUD00008763
11253	UDAIPUR	SAYRA	42437	SAYRA	596283	117516	156687	870486	STATE BANK OF INDIA	SBIN0031219	`31742791724	RJUD00008488
11254	UDAIPUR	SAYRA	42438	SEMAD	511993	100904	134538	747435	STATE BANK OF INDIA	SBIN0031219	`31742793255	RJUD00008468
11255	UDAIPUR	SAYRA	42439	SINGHADA	387054	76281	101708	565043	STATE BANK OF INDIA	SBIN0031219	`31742794849	RJUD00008470
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	437356	86194	114926	638476	STATE BANK OF INDIA	SBIN0031219	`31742800219	RJUD00008472
11257	UDAIPUR	SAYRA	42441	TARPAL	372099	73333	97778	543210	STATE BANK OF INDIA	SBIN0031219	`31742804010	RJUD00008478
11258	UDAIPUR	SAYRA	42442	TIROL	381072	75102	100136	556310	STATE BANK OF INDIA	SBIN0031219	`31742412910	RJUD00008481
11259	UDAIPUR	SAYRA	42443	VISHMA	534561	105351	140469	780381	STATE BANK OF INDIA	SBIN0031219	`31742805525	RJUD00008474
11260	UDAIPUR	SEMARI	42683	BADAWALI	471887	93000	124000	688887	STATE BANK OF INDIA	SBIN0031224	`51083950525	RJUD00008755
11261	UDAIPUR	SEMARI	42688	BHORAI	648488	127804	170406	946698	STATE BANK OF INDIA	SBIN0031224	`51083951325	RJUD00008576
11262	UDAIPUR	SEMARI	42689	CHANDORA	633534	124857	166476	924867	STATE BANK OF INDIA	SBIN0031224	`51083951381	RJUD00008809
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	509274	100368	133824	743466	STATE BANK OF INDIA	SBIN0031224	`51083951223	RJUD00008585
11264	UDAIPUR	SEMARI	42694	GHODASAR	476102	93830	125107	695039	STATE BANK OF INDIA	SBIN0031224	`51083951347	RJUD00008757
11265	UDAIPUR	SEMARI	42695	INTALI	567053	111755	149007	827815	STATE BANK OF INDIA	SBIN0031224	`51083951245	RJUD00008633
11266	UDAIPUR	SEMARI	262343	JAMBUDA	432054	85149	113532	630735	STATE BANK OF INDIA	SBIN0032350	`61266935233	RJUD00008810
11267	UDAIPUR	SEMARI	262339	KALIGHATI	334169	65858	87811	487838	STATE BANK OF INDIA	SBIN0032350	`61266992984	RJUD00008581
11268	UDAIPUR	SEMARI	294522	KANPUR	244577	48201	64268	357046	ICICI BANK LIMITED	ICIC0006930	`693001702250	RJUD00008811
11269	UDAIPUR	SEMARI	42702	KUNDA	628367	123839	165118	917324	STATE BANK OF INDIA	SBIN0031224	`51083951234	RJUD00008584
11270	UDAIPUR	SEMARI	42703	KURADIA	664395	130939	174585	969919	STATE BANK OF INDIA	SBIN0031224	`51083951289	RJUD00008583
11271	UDAIPUR	SEMARI	42704	MALLADA	547204	107843	143791	798838	STATE BANK OF INDIA	SBIN0031224	`51083951132	RJUD00008759
11272	UDAIPUR	SEMARI	42713	RATHORA	562975	110951	147935	821861	STATE BANK OF INDIA	SBIN0031224	`51083951212	RJUD00008812
11273	UDAIPUR	SEMARI	42714	SADKARI	430694	84881	113175	628750	STATE BANK OF INDIA	SBIN0031224	`61002330624	RJUD00008578
11274	UDAIPUR	SEMARI	42719	SEMARI	918488	181016	241354	1340858	STATE BANK OF INDIA	SBIN0031224	`51083951290	RJUD00008580
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	501661	98867	131823	732351	STATE BANK OF INDIA	SBIN0032350	`61268617649	RJUD00008587
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	452854	89249	118998	661101	STATE BANK OF INDIA	SBIN0031224	`51083951303	RJUD00008756
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	608383	119900	159867	888150	STATE BANK OF INDIA	SBIN0031224	`51083950536	RJUD00008813
11278	UDAIPUR	SEMARI	42725	TOKER	664395	130939	174585	969919	STATE BANK OF INDIA	SBIN0031224	`51083951336	RJUD00008582
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	396162	78076	104101	578339	STATE BANK OF INDIA	SBIN0032350	`39499103714	RJUD00008814
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	479365	94473	125964	699802	STATE BANK OF INDIA	SBIN0032350	`61266934965	RJUD00008586
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	782400	154196	205594	1142190	STATE BANK OF INDIA	SBIN0031560	`51053782622	RJUD00007708
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	473111	93241	124321	690673	STATE BANK OF INDIA	SBIN0031226	`51053782804	RJUD00007717
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	612053	120624	160831	893508	STATE BANK OF INDIA	SBIN0031560	`51053782917	RJUD00007720
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	443473	87400	116533	647406	STATE BANK OF INDIA	SBIN0031560	`51053782940	RJUD00007722
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	836373	164833	219777	1220983	STATE BANK OF INDIA	SBIN0031560	`51053783068	RJUD00007723

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.	PFMS Agency Code
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	593836	117033	156044	866913	STATE BANK OF INDIA	SBIN0031560	`51053783079	RJUD00007728
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	570996	112532	150043	833571	STATE BANK OF INDIA	SBIN0031226	`51053783228	RJUD00007730
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	618715	121936	162582	903233	STATE BANK OF INDIA	SBIN0031226	`51053783091	RJUD00007732
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	526948	103851	138468	769267	STATE BANK OF INDIA	SBIN0031479	`51053783137	RJUD00007735
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	565150	111380	148507	825037	STATE BANK OF INDIA	SBIN0031226	`51053783057	RJUD00007734
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	753035	148408	197878	1099321	STATE BANK OF INDIA	SBIN0031560	`51053783080	RJUD00007737
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	708987	139727	186303	1035017	STATE BANK OF INDIA	SBIN0031560	`51053783159	RJUD00007741
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	622250	122633	163511	908394	STATE BANK OF INDIA	SBIN0032226	`51053783024	RJUD00007739
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	647808	127670	170227	945705	STATE BANK OF INDIA	SBIN0031560	`51053782644	RJUD00007748
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	461963	91044	121392	674399	STATE BANK OF INDIA	SBIN0031479	`51038280756	RJUD00007746
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	545437	107495	143327	796259	STATE BANK OF INDIA	SBIN0031560	`51053783160	RJUD00007747
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	798579	157384	209845	1165808	STATE BANK OF INDIA	SBIN0031509	`51053783193	RJUD00007749
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	798715	157411	209881	1166007	STATE BANK OF INDIA	SBIN0031560	`51053782951	RJUD00007750
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	513081	101118	134824	749023	STATE BANK OF INDIA	SBIN0031479	`51038280927	RJUD00007752
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	629999	124160	165547	919706	STATE BANK OF INDIA	SBIN0031488	`51053783104	RJUD00007753
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	859485	169387	225850	1254722	STATE BANK OF INDIA	SBIN0031560	`51053783035	RJUD00007756
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	514712	101440	135253	751405	STATE BANK OF INDIA	SBIN0031226	`51053783046	RJUD00007762
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	688186	135628	180837	1004651	STATE BANK OF INDIA	SBIN0031560	`51053783171	RJUD00007763
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1501341	295892	394558	2191791	STATE BANK OF INDIA	SBIN0031226	`51053783115	RJUD00007764
				<b>TOTAL UDAIPUR</b>	<b>346150801</b>	<b>68219479</b>	<b>90959371</b>	<b>505329651</b>				
				<b>GRAND TOTAL</b>	<b>7126843000</b>	<b>1404560000</b>	<b>1872747000</b>	<b>10404150000</b>				