



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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/ 648 जयपुर, दिनांक 11.04.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 05 / 2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 में वित्तीय वर्ष 2021-22 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 64215.00 लाख (अक्षरे राशि रूपये छः अरब बयालीस करोड़ पंद्रह लाख मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता


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

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
43987.28	8669.02	11558.70	64215.00

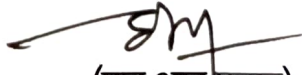
(अक्षरे राशि रूपये छः अरब बयालीस करोड़ पंद्रह लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200043 दिनांक 07.04.2022 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यक्षीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(पी.सी.किशन)
शासन सचिव

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/648 जयपुर, दिनांक 11.04.22
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

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


(एच.आर.पवार)
वित्तीय सलाहकार
OK

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	434437	85619	114159	634215	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	357899	70535	94046	522480	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	405552	79926	106568	592046	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	429649	84675	112900	627224	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	394739	77795	103727	576261	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	443859	87476	116635	647970	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	333879	65801	87735	487415	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	494833	97522	130029	722384	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	571758	112682	150243	834683	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	269235	53061	70748	393044	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	639414	126016	168021	933451	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	604196	119075	158767	882038	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	262207	51676	68901	382784	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	480391	94675	126234	701300	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	398987	78632	104843	582462	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAMERA	526499	103763	138350	768612	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	343379	67673	90231	501283	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	468188	92271	123027	683486	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	348708	68723	91631	509062	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	968968	190964	254619	1414551	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	300669	59256	79008	438933	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	396670	78176	104234	579080	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	482785	95147	126863	704795	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	315266	62133	82844	460243	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	420535	82879	110506	613920	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	273637	53928	71905	399470	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	557161	109805	146407	813373	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	607671	119760	159680	887111	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	406633	80139	106852	593624	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	347241	68434	91246	506921	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	419994	82773	110363	613130	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
32	AJMER	AJMER RURAL	33851	OONTRA	350639	69104	92139	511882	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	401922	79211	105614	586747	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	395202	77887	103849	576938	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	422234	83214	110952	616400	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	662970	130658	174211	967839	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	290938	57338	76451	424727	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	515609	101616	135489	752714	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	730240	143916	191888	1066044	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	343147	67628	90170	500945	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	555230	109425	145900	810555	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	391573	77171	102895	571639	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	567896	111921	149228	829045	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	322603	63579	84772	470954	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	355505	70063	93417	518985	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	422234	83214	110952	616400	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	412657	81327	108435	602419	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	497073	97963	130618	725654	BOB BANK	BARB0BORADA	2258010000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	385317	75938	101251	562506	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	355505	70063	93417	518985	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	392808	77415	103220	573443	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	350330	69043	92058	511431	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	401767	79180	105574	586521	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	307852	60671	80895	449418	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	415824	81951	109268	607043	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	299897	59104	78805	437806	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	439071	86532	115376	640979	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	400841	78998	105330	585169	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	312177	61524	82032	455733	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	305612	60230	80307	446149	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	323685	63792	85056	472533	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	327392	64522	86030	477944	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120

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63	AJMER	ARAIN	33614	SIROONJ	452355	89150	118867	660372	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	587745	115833	154444	858022	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	386321	76136	101515	563972	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	344924	67978	90637	503539	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	716956	141298	188397	1046651	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	402926	79409	105878	588213	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	336505	66319	88425	491249	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	317815	62635	83513	463963	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	496146	97781	130374	724301	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	321985	63457	84609	470051	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	253557	49971	66628	370156	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	427949	84340	112454	624743	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	521247	102727	136970	760944	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	295417	58221	77628	431266	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	603964	119029	158706	881699	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	335656	66151	88201	490008	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	366626	72255	96340	535221	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	386784	76227	101637	564648	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	405320	79881	106507	591708	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	368171	72559	96746	537476	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	282674	55709	74279	412662	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	226371	44613	59484	330468	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	385548	75984	101312	562844	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	298120	58754	78338	435212	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	295494	58236	77648	431378	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	403158	79454	105939	588551	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	327932	64629	86172	478733	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	203587	40123	53497	297207	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	425015	83762	111683	620460	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	202506	39910	53213	295629	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	517540	101997	135996	755533	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
94	AJMER	JAWAJA	33655	BAMANHERA	463013	91251	121668	675932	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	429957	84736	112982	627675	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	280897	55359	73812	410068	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	318587	62787	83716	465090	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	420458	82864	110485	613807	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	259118	51067	68089	378274	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	259272	51097	68130	378499	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	323221	63700	84934	471855	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	326851	64416	85888	477155	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	302214	59560	79414	441188	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	307852	60671	80895	449418	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	240890	47475	63300	351665	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	236488	46607	62143	345238	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	261280	51493	68658	381431	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	397056	78252	104336	579644	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	391186	77095	102793	571074	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	295340	58206	77608	431154	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	355118	69987	93316	518421	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	226988	44735	59647	331370	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	276263	54446	72595	403304	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	362687	71478	95305	529470	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	398987	78632	104843	582462	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	330249	65086	86781	482116	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	322603	63579	84772	470954	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	352029	69378	92504	513911	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	482785	95147	126863	704795	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	267459	52711	70281	390451	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	283292	55831	74442	413565	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	450347	88754	118339	657440	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	173466	34187	45582	253235	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	348167	68617	91489	508273	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
125	AJMER	JAWAJA	33680	SARMALIYA	315729	62224	82965	460918	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	283292	55831	74442	413565	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	162035	31934	42579	236548	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	216639	42695	56927	316261	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	369175	72757	97009	538941	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	493829	97324	129765	720918	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	279971	55177	73569	408717	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	437140	86152	114869	638161	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	449652	88617	118157	656426	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	253866	50032	66709	370607	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	183970	36257	48342	268569	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	667450	131541	175388	974379	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	200189	39453	52604	292246	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	255874	50428	67237	373539	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	421693	83107	110810	615610	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	421848	83138	110851	615837	BOB BANK	BARBOJONNIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	679498	133916	178554	991968	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	218802	43121	57495	319418	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	293332	57810	77080	428222	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	374041	73716	98288	546045	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	210229	41432	55243	306904	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	355891	70139	93519	519549	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	295649	58267	77689	431605	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	274101	54020	72026	400147	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	296421	58419	77892	432732	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	259504	51143	68191	378838	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	221968	43746	58327	324041	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	222200	43791	58388	324379	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	292019	57551	76735	426305	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	197949	39012	52016	288977	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	310014	61098	81464	452576	SBI BANK	SBIN0031108	51051263109	RJAJ00005093

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
156	AJMER	KEKRI	33715	SARSARI	255951	50443	67257	373651	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	258577	50960	67947	377484	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	520707	102621	136828	760156	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	325770	64203	85604	475577	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	404857	79789	106386	591032	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	256723	50595	67460	374778	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	334420	65908	87877	488205	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	501707	98877	131835	732419	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	442701	87248	116330	646279	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	370333	72985	97314	540632	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	328010	64644	86192	478846	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	544881	107385	143180	795446	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	670693	132180	176241	979114	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	291710	57490	76654	425854	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	556697	109714	146285	812696	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	535149	105467	140623	781239	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	255488	50352	67135	372975	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	401072	79043	105391	585506	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	375276	73960	98613	547849	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	255488	50352	67135	372975	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	531905	104828	139771	776504	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	552604	108907	145210	806721	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	274873	54172	72229	401274	BRKGB BANK	BARBOBRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	395280	77902	103869	577051	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	965802	190340	253787	1409929	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	343225	67643	90190	501058	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	470737	92773	123697	687207	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	426791	84112	112149	623052	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	325924	64233	85644	475801	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	585351	115361	153815	854527	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	401536	79135	105513	586184	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	295108	58160	77547	430815	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	477610	94128	125503	697241	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	477147	94036	125382	696565	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	537852	106000	141333	785185	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	489968	96563	128751	715282	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	346159	68221	90962	505342	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	464249	91494	121992	677735	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	343225	67643	90190	501058	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	308083	60717	80956	449756	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	469192	92468	123291	684951	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	431657	85071	113428	630156	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	300206	59165	78886	438257	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	242126	47718	63624	353468	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	354732	69911	93214	517857	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	430961	84934	113245	629140	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	333879	65801	87735	487415	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	564112	111175	148234	823521	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	274410	54081	72108	400599	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	212700	41919	55892	310511	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	385935	76060	101413	563408	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	333493	65725	87633	486851	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	434360	85604	114138	634102	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	252784	49819	66425	369028	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	430730	84888	113184	628802	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	463554	91357	121810	676721	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	162190	31964	42619	236773	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	242203	47733	63645	353581	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	822766	162151	216201	1201118	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	257959	50839	67785	376583	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	203510	40108	53477	297095	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	325847	64218	85624	475689	SBI BANK	SBIN0007375	34737153979	RJAJ00005607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
218	AJMER	MASOODA	33773	NANDWARA	322140	63487	84650	470277	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	329477	64933	86578	480988	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	398446	78526	104701	581673	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	274410	54081	72108	400599	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	421385	83047	110729	615161	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	424165	83594	111459	619218	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	561408	110642	147523	819573	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	236643	46638	62183	345464	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	234326	46181	61575	342082	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	512211	100947	134596	747754	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	412503	81296	108395	602194	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	287230	56607	75477	419314	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	355736	70109	93478	519323	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	469192	92468	123291	684951	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	368789	72681	96908	538378	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	400841	78998	105330	585169	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	441079	86928	115904	643911	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	306848	60474	80631	447953	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	296498	58434	77912	432844	BOB BANK	BARBQBHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	408641	80535	107380	596556	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	542409	106898	142531	791838	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	328627	64766	86355	479748	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	485874	95756	127675	709305	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	257032	50656	67541	375229	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	384158	75710	100947	560815	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	415824	81951	109268	607043	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	480700	94736	126315	701751	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	404393	79698	106264	590355	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	392577	77369	103159	573105	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	178640	35206	46942	260788	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	377748	74447	99262	551457	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
249	AJMER	PISANGAN	33812	NAGELAO	345078	68008	90677	503763	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	351643	69302	92403	513348	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1194875	235486	313982	1744343	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	390414	76943	102591	569948	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	293023	57749	76999	427771	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	178563	35191	46922	260676	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	347704	68526	91367	507597	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	243516	47992	63990	355498	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	220578	43472	57962	322012	BOB BANK	BARBORBORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	245370	48358	64477	358205	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	371801	73275	97699	542775	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	160877	31706	42274	234857	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	345619	68115	90820	504554	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	220346	43426	57901	321673	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	305844	60276	80368	446488	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	217257	42817	57089	317163	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	352570	69484	92646	514700	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	200497	39514	52685	292696	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	166669	32847	43796	243312	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	468265	92286	123048	683599	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	233167	45953	61270	340390	BOB BANK	BARBORBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	341448	67293	89724	498465	ICICI BANK	ICIC0006848	684801010835	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	360756	71098	94797	526651	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	199725	39362	52483	291570	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	245679	48418	64558	358655	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	337200	66455	88607	492262	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	229460	45222	60296	334978	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	245524	48388	64517	358429	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	400145	78861	105148	584154	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	392577	77369	103159	573105	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	394198	77689	103585	575472	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
280	AJMER	SAWAR	33687	ALOLI	202119	39834	53112	295065	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	225753	44491	59322	329566	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	291710	57490	76654	425854	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	244289	48144	64193	356626	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	184124	36287	48383	268794	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	185746	36607	48809	271162	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	327623	64568	86091	478282	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	469810	92590	123454	685854	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	220038	43365	57820	321223	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	227915	44918	59890	332723	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	327701	64583	86111	478395	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	172539	34004	45339	251882	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	378134	74523	99364	552021	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	391186	77095	102793	571074	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	233167	45953	61270	340390	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	289779	57110	76146	423035	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	276263	54446	72595	403304	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	221042	43563	58084	322689	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	213473	42071	56095	311639	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	826782	162942	217257	1206981	BOB BANK	BARB0SAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	216794	42726	56968	316488	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	628833	123931	165241	918005	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	351643	69302	92403	513348	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	407560	80322	107096	594978	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	627752	123717	164957	916426	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	426559	84066	112089	622714	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	311945	61478	81971	455394	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
307	AJMER	SRINAGAR	33836	DILWARA	387093	76288	101718	565099	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	368634	72650	96867	538151	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	256414	50534	67379	374327	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	311713	61433	81910	455056	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
311	AJMER	SRINAGAR	33843	KANPURA	320286	63122	84163	467571	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	298893	58906	78541	436340	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	491590	96883	129177	717650	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	390337	76928	102570	569835	BOB BANK	BARBORAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	538393	106107	141475	785975	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
316	AJMER	SRINAGAR	33815	NYARA	403158	79454	105939	588551	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	322372	63533	84711	470616	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	573997	113124	150831	837952	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	489195	96411	128548	714154	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	643121	126746	168995	938862	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	308315	60763	81017	450095	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	251471	49560	66080	367111	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	752329	148269	197692	1098290	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	263906	52011	69348	385265	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	430884	84919	113225	629028	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	344898	67973	90630	503501	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	484113	95409	127212	706734	BRKGB BANK	BARBOBRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	367991	72524	96698	537213	BRKGB BANK	BARBOBRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	342085	67418	89891	499394	BRKGB BANK	BARBOBRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	352552	69481	92641	514674	SBI BANK	SBIN0031354	61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	385786	76031	101374	563191	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	219944	43347	57796	321087	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	248206	48916	65222	362344	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	310552	61204	81605	453361	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPERA	301982	59515	79353	440850	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	528010	104060	138747	770817	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	255468	50348	67130	372946	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	320692	63202	84269	468163	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	568506	112041	149388	829935	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	138038	27204	36273	201515	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
341	ALWAR	BANSUR	33876	CHOOOLA	358374	70628	94171	523173	AU BANK	AUBL0002190	2181219032921252	RJAL00007857

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
342	ALWAR	BANSUR	33877	DEOSAN	285103	56188	74918	416209	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	271757	53558	71411	396726	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	289879	57129	76173	423181	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	297860	58702	78270	434832	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAJIPUR	498767	98297	131063	728127	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	495431	97640	130186	723257	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	425038	83767	111689	620494	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	369954	72911	97214	540079	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	290926	57336	76448	424710	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
351	ALWAR	BANSUR	295291	ISRAKA BAS	146673	28906	38542	214121	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	256514	50554	67405	374473	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	381533	75193	100257	556983	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	310683	61229	81639	453551	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	267636	52746	70328	390710	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	323178	63692	84923	471793	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	343262	67650	90200	501112	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	468805	92392	123190	684387	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	299561	59038	78717	437316	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	153477	30247	40330	224054	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
361	ALWAR	BANSUR	33892	MOTHOOKA	364655	71866	95822	532343	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	349608	68901	91868	510377	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	427720	84295	112394	624409	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOOCHANA	309440	60984	81313	451737	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	538608	106149	141532	786289	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	265804	52385	69846	388035	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	413917	81575	108766	604258	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	192598	37957	50610	281165	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	341038	67212	89616	497866	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	369888	72898	97197	539983	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	182982	36062	48083	267127	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	266589	52539	70053	389181	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
373	ALWAR	BEHROR	33900	BARDOD	1075123	211885	282514	1569522	PNB BANK	PUNB0052900	0529000100053931	RJAL00007864
374	ALWAR	BEHROR	33901	BASAI	284515	56072	74763	415350	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	287000	56562	75416	418978	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
376	ALWAR	BEHROR	33903	BOORHWAL	312318	61552	82069	455939	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
377	ALWAR	BEHROR	262628	DAHMI	415225	81833	109110	606168	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
378	ALWAR	BEHROR	33904	DHOONDHARIYA	328346	64711	86281	479338	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
379	ALWAR	BEHROR	33905	GADHOJ	290664	57284	76379	424327	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
380	ALWAR	BEHROR	33906	GANDALA	439365	86590	115454	641409	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
381	ALWAR	BEHROR	33908	GOONTI	326645	64375	85834	476854	SBI BANK	SBIN0005945	11185506626	RJAL00007865
382	ALWAR	BEHROR	33907	GUJARWAS	311926	61474	81966	455366	SBI BANK	SBIN0005945	11185536276	RJAL00007888
383	ALWAR	BEHROR	33909	HAMEEDPUR	247683	48813	65084	361580	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
384	ALWAR	BEHROR	33910	JAGUWAS	380748	75038	100051	555837	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
385	ALWAR	BEHROR	33911	JAINPURWAS	276206	54435	72580	403221	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	336459	66309	88412	491180	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
387	ALWAR	BEHROR	33913	JAT GAONRA	271300	53468	71290	396058	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
388	ALWAR	BEHROR	33914	KANKAR DOPA	382711	75425	100566	558702	SBI BANK	SBIN0005945	11185506648	RJAL00007875
389	ALWAR	BEHROR	33915	KARODA	497524	98052	130736	726312	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
390	ALWAR	BEHROR	293942	KHARKHARA	271954	53597	71462	397013	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
391	ALWAR	BEHROR	33916	KHOHAR	316963	62467	83290	462720	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
392	ALWAR	BEHROR	33917	KHOHRI	245066	48298	64397	357761	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
393	ALWAR	BEHROR	33918	KOHRANA	235972	46505	62007	344484	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
394	ALWAR	BEHROR	33920	MACHAL	306365	60378	80505	447248	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
395	ALWAR	BEHROR	33919	MAHARAJWAS	298318	58793	78390	435501	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
396	ALWAR	BEHROR	33921	MOHAMMADPUR	282683	55711	74282	412676	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	233356	45990	61320	340666	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
398	ALWAR	BEHROR	33923	PAHARI	263449	51921	69227	384597	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
399	ALWAR	BEHROR	33924	RAMSINGHPURA	313365	61758	82344	457467	SBI BANK	SBIN0031055	61091894417	RJAL00008471
400	ALWAR	BEHROR	33925	RIWALI	306234	60353	80470	447057	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
401	ALWAR	BEHROR	33926	SHERPUR	367337	72395	96527	536259	SBI BANK	SBIN0005945	11185506615	RJAL00007878
402	ALWAR	BEHROR	33927	TASEENG	212748	41928	55905	310581	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
403	ALWAR	BEHROR	293943	UNTOLI	241206	47537	63383	352126	ICICI BANK	ICIC0000792	079201001527	RJAL00008549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
404	ALWAR	GOVINDGARH	34023	BARODA MEO	778048	153338	204451	1135837	SBI BANK	SBIN0031058	51075142246	RJAL00007670
405	ALWAR	GOVINDGARH	295198	BAROLI	269206	53055	70740	393001	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	285103	56188	74918	416209	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
407	ALWAR	GOVINDGARH	34028	BUTYANA	265281	52282	69709	387272	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
408	ALWAR	GOVINDGARH	34029	CHIDWAI	267309	52681	70242	390232	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
409	ALWAR	GOVINDGARH	34033	DONGRI	320234	63112	84149	467495	SBI BANK	SBIN0031056	51075231828	RJAL00007680
410	ALWAR	GOVINDGARH	34037	GHAT	341954	67392	89856	499202	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
411	ALWAR	GOVINDGARH	34041	INDPUR	290402	57233	76310	423945	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
412	ALWAR	GOVINDGARH	34034	ITERA	368907	72704	96939	538550	SBI BANK	SBIN0031058	51075141934	RJAL00007689
413	ALWAR	GOVINDGARH	295195	KHARSANKI	251215	49510	66013	366738	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	322066	63473	84630	470169	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
415	ALWAR	GOVINDGARH	34050	MALPUR	264300	52088	69451	385839	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
416	ALWAR	GOVINDGARH	34052	MOLIYA	450945	88872	118496	658313	SBI BANK	SBIN0031058	51075142609	RJAL00007700
417	ALWAR	GOVINDGARH	34054	NASWARI	310421	61178	81570	453169	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	385720	76018	101357	563095	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
419	ALWAR	GOVINDGARH	34056	NYANA	262468	51727	68970	383165	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
420	ALWAR	GOVINDGARH	34035	PHAHRI	286150	56394	75193	417737	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
421	ALWAR	GOVINDGARH	34057	RAMWAS	464160	91477	121969	677606	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
422	ALWAR	GOVINDGARH	262533	RONPUR	317094	62493	83324	462911	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	319384	62944	83926	466254	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	198028	39027	52037	289092	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
425	ALWAR	GOVINDGARH	295192	SHEETAL	266393	52501	70001	388895	SBI BANK	SBIN0032152	39592375283	RJAL00008438
426	ALWAR	GOVINDGARH	262525	TALRA	263384	51908	69210	384502	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
427	ALWAR	GOVINDGARH	295200	TILVAD	368776	72678	96905	538359	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
428	ALWAR	KATHUMAR	33928	ADOLI	283272	55827	74436	413535	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
429	ALWAR	KATHUMAR	33929	ARROOWA	348496	68682	91576	508754	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	261356	51508	68677	381541	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	387160	76301	101735	565196	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
432	ALWAR	KATHUMAR	33932	BARODAKAN	318075	62686	83582	464343	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
433	ALWAR	KATHUMAR	33933	BASETH	356935	70345	93793	521073	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
434	ALWAR	KATHUMAR	262600	BERKA	328543	64749	86332	479624	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
435	ALWAR	KATHUMAR	33934	BHANOKHAR	324487	63950	85267	473704	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
436	ALWAR	KATHUMAR	33935	DANTIYA	310552	61204	81605	453361	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
437	ALWAR	KATHUMAR	33936	DARODA	347645	68514	91352	507511	SBI BANK	SBIN0002391	11345558315	RJAL00007895
438	ALWAR	KATHUMAR	33937	DOROLI	353991	69765	93020	516776	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
439	ALWAR	KATHUMAR	33938	GAROO	380225	74935	99913	555073	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
440	ALWAR	KATHUMAR	293946	INDRA COLONY	252720	49806	66408	368934	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
441	ALWAR	KATHUMAR	33939	ISHROTA	380748	75038	100051	555837	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
442	ALWAR	KATHUMAR	33941	JADLA	312907	61668	82224	456799	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
443	ALWAR	KATHUMAR	33940	JAHADOO	362234	71389	95186	528809	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
444	ALWAR	KATHUMAR	33942	JATWARA	299496	59025	78700	437221	SBI BANK	SBIN0031536	51087220460	RJAL00007918
445	ALWAR	KATHUMAR	33943	KALWARI	364066	71750	95667	531483	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
446	ALWAR	KATHUMAR	33944	KATHOOMAR	620188	122227	162969	905384	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
447	ALWAR	KATHUMAR	33946	KHERA MEDA	418038	82387	109849	610274	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	310159	61126	81502	452787	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
449	ALWAR	KATHUMAR	33947	KHERLI REL	468347	92302	123069	683718	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
450	ALWAR	KATHUMAR	33948	KHOH	281832	55544	74058	411434	SBI BANK	SBIN0031536	51087220459	RJAL00007898
451	ALWAR	KATHUMAR	33949	KHONKHAR	274243	54048	72064	400355	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	288243	56807	75743	420793	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
453	ALWAR	KATHUMAR	33952	MAITHNA	335412	66103	88137	489652	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
454	ALWAR	KATHUMAR	293947	MANGOLAKI	220402	43437	57916	321755	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
455	ALWAR	KATHUMAR	33950	MASARI	342085	67418	89891	499394	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
456	ALWAR	KATHUMAR	33951	MATHURA HERA	324421	63937	85249	473607	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	276402	54473	72631	403506	SBI BANK	SBIN0031536	51087220482	RJAL00007930
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	253571	49974	66632	370177	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
459	ALWAR	KATHUMAR	33954	NATOJ	298187	58767	78356	435310	SBI BANK	SBIN0002391	11345558291	RJAL00007921
460	ALWAR	KATHUMAR	33955	NOORPUR	350131	69004	92005	511140	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	270449	53300	71067	394816	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
462	ALWAR	KATHUMAR	33956	RETA	393047	77462	103283	573792	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	375318	73968	98624	547910	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
464	ALWAR	KATHUMAR	33958	SAHARI	315328	62145	82860	460333	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
465	ALWAR	KATHUMAR	33959	SALWARI	298711	58870	78493	436074	SBI BANK	SBIN0002391	11345558280	RJAL00007912

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
466	ALWAR	KATHUMAR	33960	SAMOOCHI	431449	85030	113374	629853	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
467	ALWAR	KATHUMAR	33961	SONKH	467038	92044	122725	681807	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	516889	101869	135825	754583	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
469	ALWAR	KATHUMAR	33963	SONKHARI	400963	79022	105363	585348	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
470	ALWAR	KATHUMAR	33964	TASAI	560524	110468	147291	818283	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
471	ALWAR	KATHUMAR	33966	TIGARIYA	297926	58715	78287	434928	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
472	ALWAR	KATHUMAR	33967	TITPURI	390365	76933	102578	569876	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
473	ALWAR	KATHUMAR	33968	TODA	254879	50232	66975	372086	SBI BANK	SBIN0031058	51075142008	RJAL00007903
474	ALWAR	KATHUMAR	33965	TUSARI	412674	81330	108440	602444	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	250365	49342	65789	365496	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	388337	76534	102045	566916	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	282683	55711	74282	412676	BRKGB BANK	BARB0BRGBXX	45210100002817	RJAL00007940
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	522122	102900	137200	762222	BRKGB BANK	BARB0BRGBXX	44350100011661	RJAL00007934
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	339141	66838	89117	495096	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	252655	49793	66391	368839	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	400375	78906	105208	584489	BRKGB BANK	BARB0BRGBXX	45210100002816	RJAL00007941
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	300739	59270	79026	439035	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	283860	55943	74591	414394	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	264561	52140	69520	386221	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	262075	51650	68866	382591	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	327627	64569	86092	478288	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
487	ALWAR	KISHANGARH BAS	262577	DONGRA	291972	57542	76723	426237	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	400832	78996	105328	585156	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	417188	82219	109626	609033	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
490	ALWAR	KISHANGARH BAS	295148	JAJOR	248599	48994	65325	362918	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	312187	61526	82035	455748	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	319645	62996	83994	466635	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
493	ALWAR	KISHANGARH BAS	33981	KAROLI	365832	72098	96131	534061	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	287458	56652	75537	419647	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
495	ALWAR	KISHANGARH BAS	295142	KHEDA	274440	54087	72116	400643	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	267963	52810	70414	391187	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	419347	82645	110193	612185	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	285888	56343	75124	417355	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	227337	44804	59738	331879	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
500	ALWAR	KISHANGARH BAS	33988	MAHOND	227337	44804	59738	331879	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	352945	69558	92745	515248	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
502	ALWAR	KISHANGARH BAS	33990	MANCHA	259328	51108	68144	378580	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
503	ALWAR	KISHANGARH BAS	262578	MEERKA	394029	77655	103540	575224	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	332272	65484	87312	485068	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	268944	53004	70672	392620	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	260047	51250	68334	379631	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
507	ALWAR	KISHANGARH BAS	295143	ODARA	321608	63383	84510	469501	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	297599	58651	78201	434451	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	322001	63460	84613	470074	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	280851	55350	73800	410001	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
511	ALWAR	KISHANGARH BAS	33997	TARWALA	342608	67521	90028	500157	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
512	ALWAR	KOTKASIM	295174	AKOLI	275814	54357	72477	402648	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
513	ALWAR	KOTKASIM	33998	BAGHANA	310617	61217	81622	453456	SBI BANK	SBIN0002397	11420968234	RJAL00007747
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	316832	62441	83255	462528	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
515	ALWAR	KOTKASIM	34001	BEELAHERI	290860	57323	76430	424613	SBI BANK	SBIN0002397	11420968303	RJAL00007749
516	ALWAR	KOTKASIM	34000	BHONKAR	416010	81987	109317	607314	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	287982	56756	75674	420412	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
518	ALWAR	KOTKASIM	34003	GHEEKAKA	246243	48530	64706	359479	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
519	ALWAR	KOTKASIM	295172	GIRWAS	273851	53971	71961	399783	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
520	ALWAR	KOTKASIM	34004	GUNSAR	286412	56446	75261	418119	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
521	ALWAR	KOTKASIM	34005	HARSOLI	588982	116077	154769	859828	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
522	ALWAR	KOTKASIM	34006	IKROTIYA	316244	62325	83100	461669	SBI BANK	SBIN0002397	11420977907	RJAL00007755
523	ALWAR	KOTKASIM	295176	JAKOPUR	282421	55660	74213	412294	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
524	ALWAR	KOTKASIM	34007	JATIYANA	277580	54705	72941	405226	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
525	ALWAR	KOTKASIM	295173	JHADKA	267243	52668	70225	390136	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
526	ALWAR	KOTKASIM	34008	JORIYA	287066	56575	75433	419074	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
527	ALWAR	KOTKASIM	34009	KANHARKA	290664	57284	76379	424327	SBI BANK	SBIN0002397	11420968212	RJAL00007758

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	362692	71479	95306	529477	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
529	ALWAR	KOTKASIM	34010	KUTUBPUR	271300	53468	71290	396058	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
530	ALWAR	KOTKASIM	34013	LADPUR	288832	56923	75898	421653	SBI BANK	SBIN0002397	11420934384	RJAL00007762
531	ALWAR	KOTKASIM	34014	MAKDAWA	229299	45190	60254	334743	SBI BANK	SBIN0002397	11420974815	RJAL00007763
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	297533	58638	78184	434355	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
533	ALWAR	KOTKASIM	34016	PATALIYA	358374	70628	94171	523173	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
534	ALWAR	KOTKASIM	34017	PATAN AHEER	249972	49265	65686	364923	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
535	ALWAR	KOTKASIM	34018	PUR	249318	49136	65514	363968	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
536	ALWAR	KOTKASIM	34019	TEUWAS	397300	78300	104400	580000	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
537	ALWAR	KOTKASIM	34020	TIGANWA	429748	84695	112927	627370	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
538	ALWAR	KOTKASIM	34021	UJOLI	277057	54602	72803	404462	SBI BANK	SBIN0002397	11420967751	RJAL00007770
539	ALWAR	LAXMANGARH	34022	BADKA	426870	84128	112170	623168	SBI BANK	SBIN0032152	51075142224	RJAL00007669
540	ALWAR	LAXMANGARH	34024	BERLA	553917	109166	145555	808638	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
541	ALWAR	LAXMANGARH	34026	BICHGAON	273262	53855	71806	398923	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
542	ALWAR	LAXMANGARH	34027	BOONTOLI	315589	62196	82929	460714	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	500076	98555	131407	730038	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
544	ALWAR	LAXMANGARH	34031	DEENAR	286281	56420	75227	417928	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
545	ALWAR	LAXMANGARH	34032	DEEWLI	310617	61217	81622	453456	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
546	ALWAR	LAXMANGARH	34036	GANDOORA	286281	56420	75227	417928	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
547	ALWAR	LAXMANGARH	34038	GOTHRA	266589	52539	70053	389181	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
548	ALWAR	LAXMANGARH	34039	HARSANA	443945	87493	116657	648095	SBI BANK	SBIN0031058	51075142133	RJAL00007686
549	ALWAR	LAXMANGARH	34040	HASANPUR	249253	49123	65497	363873	SBI BANK	SBIN0031058	51075142111	RJAL00007687
550	ALWAR	LAXMANGARH	34042	JAWLI	427328	84218	112291	623837	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
551	ALWAR	LAXMANGARH	34043	JHALATALA	264496	52127	69503	386126	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
552	ALWAR	LAXMANGARH	295191	KAFANVADA	358178	70590	94120	522888	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	445319	87763	117018	650100	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	416926	82168	109557	608651	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	300281	59179	78906	438366	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	347449	68475	91301	507225	SBI BANK	SBIN0031058	51075141945	RJAL00007701
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	295244	58187	77582	431013	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	267178	52655	70207	390040	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
559	ALWAR	LAXMANGARH	34061	SAHADKA	308393	60778	81038	450209	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
560	ALWAR	LAXMANGARH	34059	SEHRA	274178	54035	72047	400260	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
561	ALWAR	LAXMANGARH	34062	SORAI	270122	53236	70981	394339	SBI BANK	SBIN0031058	51075142086	RJAL00007711
562	ALWAR	LAXMANGARH	34063	TODANAGAR	274636	54125	72167	400928	SBI BANK	SBIN0032428	51075141990	RJAL00007712
563	ALWAR	MALAKHEDA	34299	BADER	392655	77384	103179	573218	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
564	ALWAR	MALAKHEDA	34301	BALETA	406655	80144	106858	593657	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
565	ALWAR	MALAKHEDA	295286	BANDIPURA	269860	53184	70912	393956	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
566	ALWAR	MALAKHEDA	34303	BARKHERA	423599	83483	111311	618393	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
567	ALWAR	MALAKHEDA	34304	BEEJWAR	464421	91528	122038	677987	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
568	ALWAR	MALAKHEDA	34302	BHANDODI	184421	36346	48461	269228	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
569	ALWAR	MALAKHEDA	262501	BHARKOL	334169	65858	87811	487838	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
570	ALWAR	MALAKHEDA	295285	BILANDI	276075	54409	72545	403029	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
571	ALWAR	MALAKHEDA	295284	CHOMU	279673	55118	73491	408282	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
572	ALWAR	MALAKHEDA	34308	DADAR	464748	91593	122124	678465	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
573	ALWAR	MALAKHEDA	34309	DHAKPURI	236365	46583	62110	345058	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
574	ALWAR	MALAKHEDA	34180	GOONDPUR	326711	64388	85851	476950	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
575	ALWAR	MALAKHEDA	34313	HALDEENA	305580	60224	80298	446102	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
576	ALWAR	MALAKHEDA	34314	JAMALPUR	299496	59025	78700	437221	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
577	ALWAR	MALAKHEDA	295281	KAIRWARA	273589	53919	71892	399400	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	284645	56098	74797	415540	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
579	ALWAR	MALAKHEDA	34316	KALSARA	374206	73749	98332	546287	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
580	ALWAR	MALAKHEDA	295237	KERWA JAT	281571	55492	73989	411052	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
581	ALWAR	MALAKHEDA	295282	KHAREDA	326907	64427	85903	477237	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	283729	55917	74557	414203	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	325075	64066	85421	474562	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
584	ALWAR	MALAKHEDA	262483	LEELI	285038	56175	74900	416113	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
585	ALWAR	MALAKHEDA	34320	MADHO GARH	470048	92637	123516	686201	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	262533	51740	68987	383260	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
587	ALWAR	MALAKHEDA	34322	MALAKHERA	727870	143449	191265	1062584	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	304272	59966	79955	444193	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
589	ALWAR	MALAKHEDA	34324	NAITHLA	321543	63370	84493	469406	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
590	ALWAR	MALAKHEDA	34325	PALA	382776	75438	100584	558798	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	256253	50502	67336	374091	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
592	ALWAR	MALAKHEDA	34329	POONKHAR	306823	60469	80625	447917	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	407767	80363	107150	595280	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
594	ALWAR	MALAKHEDA	34330	SALPUR	294262	57993	77324	429579	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
595	ALWAR	MALAKHEDA	295279	SARANGPUR	276991	54589	72786	404366	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
596	ALWAR	MANDAWAR	34064	AJARKA	207645	40923	54564	303132	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
597	ALWAR	MANDAWAR	262845	BADHEEN	274309	54061	72081	400451	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
598	ALWAR	MANDAWAR	295209	BADLI	301589	59437	79250	440276	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
599	ALWAR	MANDAWAR	34065	BALLOOWAS	352159	69404	92538	514101	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
600	ALWAR	MANDAWAR	34066	BASNI	324290	63911	85215	473416	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
601	ALWAR	MANDAWAR	34067	BAWAD	257888	50825	67766	376479	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	334496	65923	87897	488316	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
603	ALWAR	MANDAWAR	34069	BEHROJ	274440	54087	72116	400643	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
604	ALWAR	MANDAWAR	34079	BEHROR JAT	217655	42895	57194	317744	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
605	ALWAR	MANDAWAR	34070	BHANOT	283664	55905	74539	414108	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	326253	64298	85731	476282	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
607	ALWAR	MANDAWAR	34072	CHANDPUR	357851	70525	94034	522410	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
608	ALWAR	MANDAWAR	34073	DARBARPUR	232113	45745	60993	338851	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
609	ALWAR	MANDAWAR	34074	GADDOOWAS	373029	73517	98022	544568	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	339664	66941	89255	495860	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
611	ALWAR	MANDAWAR	34075	GOPIPURA	327038	64453	85937	477428	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
612	ALWAR	MANDAWAR	34076	HATOONDI	348823	68746	91662	509231	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	216804	42728	56970	316502	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
614	ALWAR	MANDAWAR	34077	JALWAS	326253	64298	85731	476282	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
615	ALWAR	MANDAWAR	34078	JASAI	277711	54731	72975	405417	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
616	ALWAR	MANDAWAR	34080	JEENDOLI	359487	70848	94464	524799	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	180430	35559	47412	263401	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
618	ALWAR	MANDAWAR	34081	KARNI KOT	327758	64595	86126	478479	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	373879	73684	98246	545809	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
620	ALWAR	MANDAWAR	262401	KHRETA	297533	58638	78184	434355	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	355758	70113	93484	519355	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
622	ALWAR	MANDAWAR	34085	MANKA	188215	37093	49458	274766	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
623	ALWAR	MANDAWAR	34086	MATOR	346272	68243	90991	505506	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
624	ALWAR	MANDAWAR	34083	MENPUR	450748	88834	118445	658027	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	271496	53506	71342	396344	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
626	ALWAR	MANDAWAR	34088	MUNDAWAR	419935	82761	110348	613044	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	482020	94996	126662	703678	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
628	ALWAR	MANDAWAR	34089	PALAWA	268814	52978	70637	392429	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
629	ALWAR	MANDAWAR	34090	PEEPLI	422814	83328	111104	617246	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
630	ALWAR	MANDAWAR	34091	PEHAL	408945	80595	107460	597000	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
631	ALWAR	MANDAWAR	34092	RAJWARA	223608	44069	58758	326435	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
632	ALWAR	MANDAWAR	34093	RANOTH	302244	59566	79422	441232	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
633	ALWAR	MANDAWAR	34094	RESGAN	341888	67379	89839	499106	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
634	ALWAR	MANDAWAR	295208	RUNDH	249907	49252	65669	364828	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
635	ALWAR	MANDAWAR	34095	SARAI KALAN	309832	61062	81416	452310	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
636	ALWAR	MANDAWAR	34096	SEEL GAON	293739	57890	77187	428816	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
637	ALWAR	MANDAWAR	34097	SHAMDA	341496	67302	89736	498534	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
638	ALWAR	MANDAWAR	34098	SHYOPUR	270057	53223	70964	394244	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	295898	58316	77754	431968	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
640	ALWAR	MANDAWAR	34100	SODAWAS	367860	72498	96664	537022	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	292365	57619	76826	426810	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
642	ALWAR	MANDAWAR	34102	TATARPUR	469132	92457	123275	684864	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
643	ALWAR	MANDAWAR	34103	ULAHARI	287458	56652	75537	419647	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	171729	33844	45126	250699	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
645	ALWAR	NEEMRANA	34105	BEECHPURI	333384	65703	87604	486691	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
646	ALWAR	NEEMRANA	34106	DABARWAS	361711	71286	95048	528045	SBI BANK	SBIN0031464	51080197661	RJAL00007977
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	313234	61732	82310	457276	PNB BANK	PUNB0270700	2707000100083358	RJAL00007969
648	ALWAR	NEEMRANA	34108	DAUSOD	273066	53816	71755	398637	SBI BANK	SBIN0031796	61131603201	RJAL00007961
649	ALWAR	NEEMRANA	34109	DOOMROLI	379178	74729	99638	553545	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
650	ALWAR	NEEMRANA	34110	FAULADPUR	306234	60353	80470	447057	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
651	ALWAR	NEEMRANA	34111	GHEELLOT	239767	47253	63004	350024	SBI BANK	SBIN0032239	61281814968	RJAL00007970

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
652	ALWAR	NEEMRANA	34112	GIGLANA	336393	66296	88395	491084	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	368057	72537	96716	537310	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	230477	45422	60563	336462	BOB BANK	BARBONEEMRA	30240100004035	RJAL00007979
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	297075	58548	78064	433687	SBI BANK	SBIN0031759	51036041719	RJAL00007971
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	208823	41155	54873	304851	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
657	ALWAR	NEEMRANA	34117	KANHAWAS	294197	57980	77307	429484	SBI BANK	SBIN0031464	61130527137	RJAL00007988
658	ALWAR	NEEMRANA	34118	KATHOOWAS	319776	63022	84029	466827	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
659	ALWAR	NEEMRANA	34119	KAYSA	272019	53610	71479	397108	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
660	ALWAR	NEEMRANA	34120	KHOONDROT	318468	62764	83685	464917	SBI BANK	SBIN0031464	51080165243	RJAL00007964
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	388795	76624	102165	567584	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
662	ALWAR	NEEMRANA	34122	KUTEENA	474300	93475	124634	692409	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
663	ALWAR	NEEMRANA	34123	MAHTAWAS	286085	56382	75176	417643	SBI BANK	SBIN0031464	61129811261	RJAL00007973
664	ALWAR	NEEMRANA	34124	MAJRA	324094	63873	85163	473130	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	406524	80118	106824	593466	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
666	ALWAR	NEEMRANA	34126	MANDHAN	249057	49084	65445	363586	SBI BANK	SBIN0031464	51080165232	RJAL00007982
667	ALWAR	NEEMRANA	34127	NANAGWAS	330374	65110	86814	482298	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	253309	49922	66563	369794	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
669	ALWAR	NEEMRANA	34128	NEEMRANA	518001	102088	136117	756206	PNB BANK	PUNB0270700	2707000100060287	RJAL00007966
670	ALWAR	NEEMRANA	34129	PARTAPUR	266000	52423	69898	388321	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	320758	63215	84287	468260	PNB BANK	PUNB0270700	2707000100027130	RJAL00007983
672	ALWAR	NEEMRANA	34131	RAIWANA	295898	58316	77754	431968	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
673	ALWAR	NEEMRANA	34132	RODWAL	350197	69017	92023	511237	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
674	ALWAR	NEEMRANA	34133	SALARPUR	285888	56343	75124	417355	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
675	ALWAR	NEEMRANA	34134	SANTO	317029	62480	83307	462816	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	643543	126830	169106	939479	SBI BANK	SBIN0031759	51036041797	RJAL00007976
677	ALWAR	NEEMRANA	34136	SHRIYANI	256842	50618	67491	374951	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
678	ALWAR	RAJGARH	34137	ALEI	492291	97021	129361	718673	SBI BANK	SBIN0031053	51037461744	RJAL00008011
679	ALWAR	RAJGARH	34138	BALDEOGARH	330832	65200	86934	482966	SBI BANK	SBIN0031422	51083701498	RJAL00007602
680	ALWAR	RAJGARH	34139	BEEGHOTA	262533	51740	68987	383260	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
681	ALWAR	RAJGARH	34140	BHAJEDA	293477	57839	77118	428434	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
682	ALWAR	RAJGARH	295257	BIRKARI	252131	49690	66253	368074	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
683	ALWAR	RAJGARH	34142	DHAMRED	299169	58960	78614	436743	SBI BANK	SBIN0031053	61138075964	RJAL00007597
684	ALWAR	RAJGARH	262649	DHIRODA	267701	52759	70345	390805	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
685	ALWAR	RAJGARH	34141	DIGAWARA	350720	69120	92160	512000	SBI BANK	SBIN0031053	51037461835	RJAL00008003
686	ALWAR	RAJGARH	34143	DUBBI	427066	84166	112222	623454	SBI BANK	SBIN0031053	61141691082	RJAL00007999
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	357197	70396	93862	521455	SBI BANK	SBIN0031053	51075972719	RJAL00007599
688	ALWAR	RAJGARH	295220	GHEWAR	192075	37854	50472	280401	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
689	ALWAR	RAJGARH	34145	GOLA KA BAS	390300	76920	102561	569781	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
690	ALWAR	RAJGARH	34147	KHOH	343786	67753	90338	501877	SBI BANK	SBIN0031422	51083701067	RJAL00007596
691	ALWAR	RAJGARH	34146	KLESHAN	262402	51714	68952	383068	SBI BANK	SBIN0031053	51037461846	RJAL00007607
692	ALWAR	RAJGARH	34148	KOONDLA	413982	81588	108784	604354	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
693	ALWAR	RAJGARH	34149	MALLANA	351113	69197	92263	512573	SBI BANK	SBIN0031422	51083709511	RJAL00008007
694	ALWAR	RAJGARH	34150	MOTIWARA	303290	59772	79697	442759	SBI BANK	SBIN0005311	11389467595	RJAL00007594
695	ALWAR	RAJGARH	295218	NANDU	182785	36023	48031	266839	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
696	ALWAR	RAJGARH	34151	NATHALWARA	390692	76998	102664	570354	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	296944	58522	78029	433495	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
698	ALWAR	RAJGARH	34153	NEEMLA	318075	62686	83582	464343	SBI BANK	SBIN0005311	11389467630	RJAL00008008
699	ALWAR	RAJGARH	34154	PALWA	366879	72305	96406	535590	SBI BANK	SBIN0031053	61138347613	RJAL00007604
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	355496	70061	93415	518972	SBI BANK	SBIN0031053	51037461868	RJAL00008001
701	ALWAR	RAJGARH	34156	RAJOR	189851	37416	49888	277155	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
702	ALWAR	RAJGARH	34157	RAJPUR BARA	409730	80750	107666	598146	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
703	ALWAR	RAJGARH	34158	SAKAT	460496	90755	121006	672257	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	306888	60482	80642	448012	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
705	ALWAR	RAJGARH	34161	SURER	303814	59876	79834	443524	SBI BANK	SBIN0005311	11389474353	RJAL00007592
706	ALWAR	RAJGARH	34159	SYALUTA	294916	58122	77496	430534	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
707	ALWAR	RAJGARH	34162	TAHLA	315262	62132	82843	460237	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
708	ALWAR	RAJGARH	34163	TALAB	278627	54912	73216	406755	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
709	ALWAR	RAJGARH	34164	THANA	345290	68050	90733	504073	SBI BANK	SBIN0031053	51037461904	RJAL00007601
710	ALWAR	RAJGARH	34165	TILWAR	372571	73426	97902	543899	SBI BANK	SBIN0031422	51083701409	RJAL00008010
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	380748	75038	100051	555837	SBI BANK	SBIN0031053	51075975798	RJAL00008005
712	ALWAR	RAMGARH	34167	ALAWARA	441132	86938	115918	643988	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
713	ALWAR	RAMGARH	262077	BAGAR MEO	277449	54680	72906	405035	BRKGB BANK	BARBOBRGBXX	45360100005872	RJAL00008646

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	375318	73968	98624	547910	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
715	ALWAR	RAMGARH	34169	BAHALA	330571	65149	86865	482585	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
716	ALWAR	RAMGARH	34170	BAMBOLI	347384	68462	91283	507129	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
717	ALWAR	RAMGARH	34172	BEEJWA	299758	59076	78768	437602	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
718	ALWAR	RAMGARH	295239	BERA BAS	260178	51276	68368	379822	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
719	ALWAR	RAMGARH	34174	CHAUMA	367075	72343	96458	535876	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
720	ALWAR	RAMGARH	34173	CHEERWA	375776	74058	98744	548578	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	309767	61049	81399	452215	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
722	ALWAR	RAMGARH	34176	DABARI	394029	77655	103540	575224	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
723	ALWAR	RAMGARH	295230	DHADHOLI	225113	44365	59154	328632	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
724	ALWAR	RAMGARH	34179	GARHI	454412	89556	119408	663376	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
725	ALWAR	RAMGARH	34181	HAJIPUR	378328	74561	99415	552304	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
726	ALWAR	RAMGARH	34182	JATPUR	289029	56962	75949	421940	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
727	ALWAR	RAMGARH	34184	KESROLI	268029	52823	70431	391283	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	356935	70345	93793	521073	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
729	ALWAR	RAMGARH	34187	KHILORA	302440	59605	79473	441518	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
730	ALWAR	RAMGARH	34188	KHOH	312318	61552	82069	455939	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	298384	58806	78407	435597	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	321216	63305	84407	468928	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
733	ALWAR	RAMGARH	262075	LALAVANDI	240159	47331	63108	350598	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
734	ALWAR	RAMGARH	34190	MILAKPUR	290402	57233	76310	423945	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
735	ALWAR	RAMGARH	262860	MOONPUR	393244	77501	103334	574079	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
736	ALWAR	RAMGARH	34191	MUBARIKPUR	414244	81639	108852	604735	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	363870	71712	95615	531197	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	263384	51908	69210	384502	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	415552	81897	109196	606645	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
740	ALWAR	RAMGARH	34194	NAUGAWAN	706347	139207	185609	1031163	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
741	ALWAR	RAMGARH	34195	NEEKACH	289748	57104	76138	422990	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	206860	40768	54357	301985	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
743	ALWAR	RAMGARH	34196	PATA	398412	78519	104692	581623	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	424253	83612	111483	619348	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
745	ALWAR	RAMGARH	34200	RASGAN	429945	84734	112978	627657	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
746	ALWAR	RAMGARH	34201	SAHDOLI	277972	54783	73044	405799	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
747	ALWAR	RAMGARH	34202	SENTHLI	403253	79473	105964	588690	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
748	ALWAR	RAMGARH	295228	THENGI KA BAS	325206	64092	85456	474754	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
749	ALWAR	RAMGARH	262069	TIKARI	348038	68591	91455	508084	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
750	ALWAR	RAMGARH	34203	UNTWAL	249384	49149	65531	364064	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
751	ALWAR	RENI	34205	BAHADKHO KALAN	307150	60533	80711	448394	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
752	ALWAR	RENI	34206	BAIRER	289159	56988	75983	422130	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
753	ALWAR	RENI	34208	BHAJERA	356150	70190	93587	519927	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
754	ALWAR	RENI	34209	BHOODA	456963	90058	120078	667099	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
755	ALWAR	RENI	34210	BHULERI	334954	66013	88017	488984	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
756	ALWAR	RENI	34207	BILETA	383954	75670	100893	560517	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
757	ALWAR	RENI	34212	CHHILODI	457421	90149	120198	667768	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
758	ALWAR	RENI	34213	DERA	376627	74226	98968	549821	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
759	ALWAR	RENI	34214	DOROLI	451076	88898	118531	658505	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
760	ALWAR	RENI	34215	GARHI SAWAIRAM	383431	75567	100755	559753	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
761	ALWAR	RENI	34216	ITOLI	395403	77926	103901	577230	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
762	ALWAR	RENI	34217	JAMDOLI	334038	65832	87776	487646	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
763	ALWAR	RENI	34218	KANETI	397758	78390	104520	580668	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
764	ALWAR	RENI	34219	KEELPUR	318272	62725	83633	464630	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
765	ALWAR	RENI	34220	MACHARI	546524	107709	143612	797845	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
766	ALWAR	RENI	34221	PADA	432496	85236	113649	631381	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
767	ALWAR	RENI	34222	PARBAINI	383496	75579	100773	559848	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
768	ALWAR	RENI	34223	PATAN	358898	70732	94309	523939	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
769	ALWAR	RENI	34224	PINAN	595263	117314	156419	868996	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
770	ALWAR	RENI	34225	PRAGPURA	277384	54667	72889	404940	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
771	ALWAR	RENI	34226	RAJPUR CHHOTA	457421	90149	120198	667768	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
772	ALWAR	RENI	34227	RAMPURA	350982	69172	92229	512383	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
773	ALWAR	RENI	34228	RENI	663824	130826	174435	969085	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
774	ALWAR	RENI	34211	SALOLI	327430	64530	86040	478000	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
775	ALWAR	RENI	34229	TAHTARA	435636	85855	114474	635965	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
776	ALWAR	RENI	34204	VABELI	364262	71789	95719	531770	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
777	ALWAR	THANAGAZI	34230	AGAR	361842	71312	95082	528236	SBI BANK	SBIN0031457	51083890451	RJAL00007740
778	ALWAR	THANAGAZI	34231	AJABGARH	289029	56962	75949	421940	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
779	ALWAR	THANAGAZI	34232	AJABPURA	308328	60765	81020	450113	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
780	ALWAR	THANAGAZI	34233	ANGARI	316178	62312	83083	461573	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	187496	36952	49269	273717	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	514861	101469	135292	751622	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	289552	57065	76087	422704	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	265543	52333	69778	387654	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	345748	68140	90854	504742	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
786	ALWAR	THANAGAZI	262793	BHOORIYAWAS	270907	53390	71187	395484	SBI BANK	SBIN0031457	61260509163	RJAL00007727
787	ALWAR	THANAGAZI	34239	CHANDPURI	353010	69571	92762	515343	SBI BANK	SBIN0031060	51048621912	RJAL00007735
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	432823	85301	113735	631859	SBI BANK	SBIN0031060	51048611256	RJAL00007734
789	ALWAR	THANAGAZI	34240	DWARAPUR	325926	64234	85645	475805	SBI BANK	SBIN0031060	51048613785	RJAL00007714
790	ALWAR	THANAGAZI	34242	GARH BASAI	290468	57245	76327	424040	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
791	ALWAR	THANAGAZI	34243	GARHI	463767	91399	121866	677032	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	250430	49355	65807	365592	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
793	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	278823	54950	73267	407040	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
794	ALWAR	THANAGAZI	34246	JHIRI	330440	65123	86831	482394	SBI BANK	SBIN0031694	51083103884	RJAL00008477
795	ALWAR	THANAGAZI	295540	JODHAWAS	231458	45616	60821	337895	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
796	ALWAR	THANAGAZI	295298	KALED	242580	47808	63744	354132	SBI BANK	SBIN0031694	39774220483	RJAL00008460
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	285888	56343	75124	417355	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	362431	71428	95237	529096	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
799	ALWAR	THANAGAZI	34248	KISHORI	268944	53004	70672	392620	SBI BANK	SBIN0031060	61237553600	RJAL00007721
800	ALWAR	THANAGAZI	34249	KOLAHERA	349477	68875	91833	510185	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
801	ALWAR	THANAGAZI	34250	KYARA	261159	51469	68626	381254	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
802	ALWAR	THANAGAZI	34251	LALPURA	376300	74161	98882	549343	SBI BANK	SBIN0031457	51083890439	RJAL00007746
803	ALWAR	THANAGAZI	34252	MALOOTANA	460496	90755	121006	672257	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
804	ALWAR	THANAGAZI	295300	MEJOD	271234	53455	71273	395962	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
805	ALWAR	THANAGAZI	34253	MUNDAWARA	458076	90278	120370	668724	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
806	ALWAR	THANAGAZI	34254	NANGAL BANI	259262	51095	68127	378484	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
807	ALWAR	THANAGAZI	34255	NARAYANPUR	1391171	274172	365563	2030906	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	413982	81588	108784	604354	SBI BANK	SBIN0031457	51083890440	RJAL00007728
809	ALWAR	THANAGAZI	34258	PIPLAI	259851	51211	68282	379344	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
810	ALWAR	THANAGAZI	34259	PRATAPGARH	454543	89581	119442	663566	SBI BANK	SBIN0031457	51083890484	RJAL00007730
811	ALWAR	THANAGAZI	34260	SALETA	286543	56472	75296	418311	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
812	ALWAR	THANAGAZI	34261	SAMRA	358505	70654	94206	523365	SBI BANK	SBIN0031694	51083104265	RJAL00007731
813	ALWAR	THANAGAZI	34262	SEELI BAORI	370870	73091	97455	541416	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
814	ALWAR	THANAGAZI	295295	SURJANPUR	297337	58599	78132	434068	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
815	ALWAR	THANAGAZI	34264	VIJAYPURA	311206	61333	81777	454316	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
816	ALWAR	TIJARA	34265	BAGHOR	609328	120086	160115	889529	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
817	ALWAR	TIJARA	293950	BERLA	276860	54564	72752	404176	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
818	ALWAR	TIJARA	34266	BHINDOOSI	288767	56910	75880	421557	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
819	ALWAR	TIJARA	34267	BICHHALA	282029	55582	74110	411721	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
820	ALWAR	TIJARA	262090	BURHEDA	343851	67766	90355	501972	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	276141	54422	72563	403126	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
822	ALWAR	TIJARA	34269	CHOOHARPUR	319907	63047	84063	467017	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
823	ALWAR	TIJARA	293948	CHOPANKI	358113	70577	94103	522793	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
824	ALWAR	TIJARA	262237	FAKRUDEENKA	324159	63885	85181	473225	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
825	ALWAR	TIJARA	34270	GAHANKHAR	358963	70745	94326	524034	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
826	ALWAR	TIJARA	34271	GOTHRA	362103	71363	95151	528617	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
827	ALWAR	TIJARA	34272	GUWALDA	646945	127500	170000	944445	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
828	ALWAR	TIJARA	34273	HAMEERAKA	500926	98723	131630	731279	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
829	ALWAR	TIJARA	34274	HASANPUR MAFI	385393	75953	101271	562617	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
830	ALWAR	TIJARA	34275	HEENGWAHERA	393309	77513	103351	574173	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
831	ALWAR	TIJARA	34276	ISHRODA	343066	67612	90149	500827	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
832	ALWAR	TIJARA	34297	JAIROLI	361318	71209	94945	527472	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
833	ALWAR	TIJARA	34277	JHIWANA	416599	82103	109471	608173	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
834	ALWAR	TIJARA	262266	JOJAKA	401160	79061	105414	585635	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
835	ALWAR	TIJARA	34278	JORIYA MEV	332206	65471	87295	484972	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
836	ALWAR	TIJARA	262087	KAMALPUR	342543	67508	90011	500062	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
837	ALWAR	TIJARA	34279	KARENDA	411496	81098	108130	600724	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
838	ALWAR	TIJARA	262322	KHALILPURI	318795	62828	83771	465394	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
839	ALWAR	TIJARA	34280	KHIDARPUR	463113	91270	121694	676077	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
840	ALWAR	TIJARA	34281	LUHADERA	273655	53932	71909	399496	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
841	ALWAR	TIJARA	34282	MAHESARA	430206	84785	113047	628038	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
842	ALWAR	TIJARA	262325	MALIYAR JAT	374141	73736	98314	546191	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
843	ALWAR	TIJARA	34283	MASEET	307477	60598	80797	448872	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
844	ALWAR	TIJARA	34284	MAYAPUR	341561	67315	89753	498629	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
845	ALWAR	TIJARA	34285	MILAKPUR TURK	327430	64530	86040	478000	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
846	ALWAR	TIJARA	262828	MITHIYAWAS	353991	69765	93020	516776	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
847	ALWAR	TIJARA	34286	MUNDANA	315916	62261	83015	461192	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
848	ALWAR	TIJARA	293949	NAKHNOL	311337	61358	81811	454506	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
849	ALWAR	TIJARA	262829	NIMBAHEDI	364459	71828	95770	532057	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
850	ALWAR	TIJARA	34287	PALPUR	451926	89066	118754	659746	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
851	ALWAR	TIJARA	34288	PHULLABAS	322982	63653	84871	471506	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
852	ALWAR	TIJARA	34289	RABHANA	346337	68256	91008	505601	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
853	ALWAR	TIJARA	34290	RAI KHERA	335543	66129	88172	489844	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
854	ALWAR	TIJARA	34291	ROOPBAS	449833	88653	118204	656690	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
855	ALWAR	TIJARA	34292	SALARPUR	309636	61023	81364	452023	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
856	ALWAR	TIJARA	262286	SAREKALA	350589	69094	92126	511809	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
857	ALWAR	TIJARA	34293	SARHHETA	412608	81317	108423	602348	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
858	ALWAR	TIJARA	34294	SHAHBAD	470309	92689	123585	686583	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
859	ALWAR	TIJARA	34295	TAPOOKRA	619599	122111	162814	904524	PNB BANK	PUNB0090500	0905000100057544	RJAL00007803
860	ALWAR	TIJARA	262089	TATARPUR	272673	53739	71651	398063	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
861	ALWAR	TIJARA	262088	THARA	297206	58573	78098	433877	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
862	ALWAR	TIJARA	34296	VIRAMPUR	304730	60056	80075	444861	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
863	ALWAR	UMREN	34298	AKBARPUR	272346	53674	71565	397585	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
864	ALWAR	UMREN	34300	BAKHTPURA	240748	47447	63262	351457	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
865	ALWAR	UMREN	262507	BELAKA	912880	179911	239881	1332672	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
866	ALWAR	UMREN	34171	BHAJEET	250627	49394	65858	365879	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
867	ALWAR	UMREN	295264	BHAKHEDA	263057	51843	69124	384024	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
868	ALWAR	UMREN	34305	BHANDWARA	429748	84695	112927	627370	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
869	ALWAR	UMREN	34306	BHOOGAR	502496	99032	132043	733571	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
870	ALWAR	UMREN	34307	CHANDOLI	499945	98529	131372	729846	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
871	ALWAR	UMREN	34177	DESOOLA	478160	94236	125648	698044	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
872	ALWAR	UMREN	34310	DHAHALAWAS	334954	66013	88017	488984	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
873	ALWAR	UMREN	34311	DIWAKARI	731927	144248	192331	1068506	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
874	ALWAR	UMREN	34312	GHATLA	317421	62557	83410	463388	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
875	ALWAR	UMREN	262693	GHEGHOLI	422029	83173	110898	616100	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
876	ALWAR	UMREN	295255	GUJUKI	253440	49948	66597	369985	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
877	ALWAR	UMREN	262473	HAJIPUR	293673	57877	77170	428720	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
878	ALWAR	UMREN	295139	JAHARKHEDA	267832	52784	70379	390995	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
879	ALWAR	UMREN	34315	JATIYANA	156159	30776	41035	227970	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
880	ALWAR	UMREN	34183	KAKRALI	482281	95048	126731	704060	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
881	ALWAR	UMREN	34318	KASBA DAHRA	202804	39969	53292	296065	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
882	ALWAR	UMREN	34319	KESHARPUR	280458	55273	73697	409428	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
883	ALWAR	UMREN	295262	KHEDKA	294262	57993	77324	429579	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
884	ALWAR	UMREN	295234	MAACHDI	312907	61668	82224	456799	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
885	ALWAR	UMREN	262553	NAGLA RAISEES	294131	57967	77290	429388	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
886	ALWAR	UMREN	295267	NANDANHEDI	268486	52913	70551	391950	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
887	ALWAR	UMREN	34326	PALKHARI	247486	48775	65033	361294	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
888	ALWAR	UMREN	33995	RAYABKA	351898	69352	92469	513719	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
889	ALWAR	UMREN	262492	SAHORI	159954	31524	42032	233510	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
890	ALWAR	UMREN	295132	SAINTHALI	373356	73581	98108	545045	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
891	ALWAR	UMREN	34331	SHAHPUR	299103	58947	78596	436646	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
892	ALWAR	UMREN	33996	SIRMOLI	250103	49290	65721	365114	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
893	ALWAR	UMREN	295276	THEKADA	124561	24548	32731	181840	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
894	ALWAR	UMREN	34332	TOOLERA	168524	33213	44284	246021	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
895	ALWAR	UMREN	34333	UMREN	253374	49935	66580	369889	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	450401	88765	118354	657520	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
897	BANSWARA	ANANDPURI	34335	ANANDPURI	430864	84915	113220	628999	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
898	BANSWARA	ANANDPURI	34336	BARETH	416910	82165	109553	608628	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
899	BANSWARA	ANANDPURI	34337	BARJARIYA	274379	54075	72100	400554	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
900	BANSWARA	ANANDPURI	34338	BARLIYA	412290	81254	108339	601883	BOB BANK	BARBOBHUKHI	11870100002447	RJBN00005749
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	405072	79832	106442	591346	BOB BANK	BARBOBHUKHI	11870100001328	RJBN00005753
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	252436	49750	66334	368520	BOB BANK	BARBOBHUKHI	11870100018862	RJBN00006057
903	BANSWARA	ANANDPURI	294695	BORWANIYA	389866	76835	102447	569148	BOB BANK	BARBOBHUKHI	11870100018861	RJBN00006058
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	400356	78902	105203	584461	BOB BANK	BARBOBHUKHI	11870100002451	RJBN00005740
905	BANSWARA	ANANDPURI	34341	CHHAJA	504295	99387	132515	736197	BOB BANK	BARBOBHUKHI	11870100002464	RJBN00005467
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	511321	100771	134362	746454	BOB BANK	BARBOBHUKHI	11870100001443	RJBN00005790
907	BANSWARA	ANANDPURI	34343	CHORDI	455502	89770	119694	664966	BOB BANK	BARBOBHUKHI	11870100002461	RJBN00005741
908	BANSWARA	ANANDPURI	294687	DHANKOO	319130	62894	83859	465883	BOB BANK	BARBOBHUKHI	11870100018875	RJBN00006061
909	BANSWARA	ANANDPURI	262193	DHODIYA	478888	94379	125839	699106	BOB BANK	BARBOBHUKHI	11870100013473	RJBN00006016
910	BANSWARA	ANANDPURI	34344	DOKAR	512957	101094	134792	748843	BOB BANK	BARBOBHUKHI	11870100002455	RJBN00005744
911	BANSWARA	ANANDPURI	262200	JHER	354354	69836	93115	517305	BOB BANK	BARBOBHUKHI	11870100013476	RJBN00006019
912	BANSWARA	ANANDPURI	34345	KAJALIYA	438563	86432	115243	640238	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
913	BANSWARA	ANANDPURI	34346	KANELA	348387	68660	91547	508594	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
914	BANSWARA	ANANDPURI	34347	KARDA	531916	104830	139773	776519	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	401607	79149	105532	586288	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	411616	81121	108162	600899	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
917	BANSWARA	ANANDPURI	34350	MUNDRI	517480	101985	135980	755445	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
918	BANSWARA	ANANDPURI	34351	NAHARPURA	300652	59253	79004	438909	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745
919	BANSWARA	ANANDPURI	34352	OBLA	490244	96617	128823	715684	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
920	BANSWARA	ANANDPURI	294697	PATIYA	273801	53961	71948	399710	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	559440	110255	147006	816701	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	374853	73876	98501	547230	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
923	BANSWARA	ANANDPURI	34355	PHALWAN	524313	103332	137776	765421	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
924	BANSWARA	ANANDPURI	34356	RATANPURA	249453	49162	65550	364165	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	287082	56578	75438	419098	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
926	BANSWARA	ANANDPURI	34357	SUNDRAO	477156	94038	125384	696578	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
927	BANSWARA	ANANDPURI	34358	TAMTIYA	309987	61092	81457	452536	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
928	BANSWARA	ANANDPURI	262198	TEJPURA	336838	66384	88512	491734	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	517865	102061	136081	756007	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
930	BANSWARA	ARTHUNA	34456	ANJANA	742007	146235	194980	1083222	ICICI BANK	ICIC0006895	689501023646	RJBN00005608

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
931	BANSWARA	ARTHUNA	34461	ARTHUNA	584463	115186	153581	853230	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	476482	93905	125207	695594	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
933	BANSWARA	ARTHUNA	262470	BHATAR	416428	82070	109426	607924	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
934	BANSWARA	ARTHUNA	34467	BILODA	480620	94721	126294	701635	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	251185	49504	66005	366694	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
936	BANSWARA	ARTHUNA	294566	GHANEVA	268797	52975	70633	392405	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	266295	52481	69975	388751	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
938	BANSWARA	ARTHUNA	34471	ITAUWA	409692	80742	107656	598090	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
939	BANSWARA	ARTHUNA	34474	JHADAS	423839	83530	111374	618743	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
940	BANSWARA	ARTHUNA	34475	JOLANA	575609	113441	151255	840305	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
941	BANSWARA	ARTHUNA	34477	KESARPURA	293819	57906	77208	428933	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
942	BANSWARA	ARTHUNA	34481	KOTDA	487261	96029	128039	711329	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	338282	66669	88892	493843	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
944	BANSWARA	ARTHUNA	34486	MALANA	355509	70064	93418	518991	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	335298	66081	88108	489487	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
946	BANSWARA	ARTHUNA	34489	NAHLI	442317	87172	116229	645718	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	500542	98647	131529	730718	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
948	BANSWARA	ARTHUNA	262476	ODA	251474	49561	66081	367116	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
949	BANSWARA	ARTHUNA	34491	ODWADA	303443	59803	79737	442983	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
950	BANSWARA	ARTHUNA	34492	PADEDI	257056	50661	67547	375264	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
951	BANSWARA	ARTHUNA	295094	PANCHWADA	224527	44250	59000	327777	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
952	BANSWARA	ARTHUNA	34496	RAIYANA	101725	20048	26731	148504	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	413541	81501	108668	603710	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	312875	61661	82215	456751	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
955	BANSWARA	ARTHUNA	34506	TIMURWA	361187	71183	94910	527280	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	468494	92331	123108	683933	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
957	BANSWARA	BAGIDORA	294704	BADLIPARA	288719	56901	75868	421488	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
958	BANSWARA	BAGIDORA	34360	BAGIDORA	715252	140962	187949	1044163	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481
959	BANSWARA	BAGIDORA	34361	BALAWARA	290547	57261	76348	424156	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
960	BANSWARA	BAGIDORA	262262	BANSLA	244256	48138	64184	356578	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
961	BANSWARA	BAGIDORA	294698	BARI	259943	51230	68306	379479	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
962	BANSWARA	BAGIDORA	34362	BARIGAMA	439911	86698	115597	642206	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
963	BANSWARA	BAGIDORA	34363	BARODIYA	500830	98704	131605	731139	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
964	BANSWARA	BAGIDORA	34364	BODIGAMA	310757	61244	81659	453660	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
965	BANSWARA	BAGIDORA	34365	BUDWA	235113	46336	61782	343231	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
966	BANSWARA	BAGIDORA	34366	CHHEENCH	544908	107391	143188	795487	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
967	BANSWARA	BAGIDORA	34367	CHOKHALA	250800	49428	65904	366132	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	262734	51780	69040	383554	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
969	BANSWARA	BAGIDORA	34372	ITAUWA	376778	74255	99007	550040	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
970	BANSWARA	BAGIDORA	294710	JALDA	415370	81861	109148	606379	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
971	BANSWARA	BAGIDORA	34375	KALINJARA	362149	71372	95163	528684	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
972	BANSWARA	BAGIDORA	34376	KARJI	323365	63729	84972	472066	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	245892	48460	64614	358966	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	320381	63141	84188	467710	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
975	BANSWARA	BAGIDORA	294706	LALAWARA	240695	47436	63248	351379	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	375527	74009	98679	548215	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
977	BANSWARA	BAGIDORA	34384	NAGAWARA	474846	93583	124777	693206	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
978	BANSWARA	BAGIDORA	34385	NAL	331160	65265	87020	483445	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
979	BANSWARA	BAGIDORA	34386	NAUGAMA	462431	91136	121515	675082	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
980	BANSWARA	BAGIDORA	34387	PATAN	501600	98855	131807	732262	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
981	BANSWARA	BAGIDORA	34388	PEEPLD	323365	63729	84972	472066	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
982	BANSWARA	BAGIDORA	34389	PINDARMA	413926	81577	108769	604272	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
983	BANSWARA	BAGIDORA	34390	RAKHO	212401	41860	55813	310074	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
984	BANSWARA	BAGIDORA	294712	SEWANA	252917	49845	66460	369222	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
985	BANSWARA	BAGIDORA	262272	SOGPURA	355797	70121	93494	519412	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
986	BANSWARA	BAGIDORA	34398	SUWALA	290451	57242	76323	424016	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	496788	97907	130543	725238	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
988	BANSWARA	BAGIDORA	262244	VANELA PARA	354835	69931	93241	518007	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
989	BANSWARA	BANSWARA	34401	ABAPURA	430864	84915	113220	628999	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
990	BANSWARA	BANSWARA	34402	BADREL KHURD	267546	52728	70304	390578	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
991	BANSWARA	BANSWARA	34405	BADVI	439045	86527	115369	640941	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	243582	48005	64007	355594	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
993	BANSWARA	BANSWARA	34407	BHAPOR	445493	87798	117064	650355	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
994	BANSWARA	BANSWARA	34408	BOR KHABAR	328465	64734	86312	479511	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
995	BANSWARA	BANSWARA	34409	BORIYA	351467	69267	92356	513090	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
996	BANSWARA	BANSWARA	34410	BORKHEDA	158603	31257	41677	231537	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	456464	89960	119947	666371	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	363978	71733	95644	531355	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
999	BANSWARA	BANSWARA	294775	DABRI MAL	242524	47797	63729	354050	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
1000	BANSWARA	BANSWARA	34415	DEVGARH	371292	73174	97566	542032	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
1001	BANSWARA	BANSWARA	34418	GANAU	414696	81728	108971	605395	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
1002	BANSWARA	BANSWARA	294765	GARA	242524	47797	63729	354050	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
1003	BANSWARA	BANSWARA	34421	JHARNIYA	415658	81918	109224	606800	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
1004	BANSWARA	BANSWARA	34422	JHUPEL	380435	74976	99968	555379	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
1005	BANSWARA	BANSWARA	34423	KADELIYA	451267	88936	118581	658784	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
1006	BANSWARA	BANSWARA	34424	KATIYOR	143204	28223	37630	209057	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
1007	BANSWARA	BANSWARA	34425	KESHARPURA	263889	52007	69343	385239	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	262830	51799	69065	383694	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1009	BANSWARA	BANSWARA	34427	KHERDABRA	488608	96295	128393	713296	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	261290	51495	68660	381445	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	506990	99918	133224	740132	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	341554	67314	89751	498619	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1013	BANSWARA	BANSWARA	34432	LIMTHAN	337993	66612	88816	493421	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1014	BANSWARA	BANSWARA	34434	MAHESHPURA	306234	60353	80470	447057	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1015	BANSWARA	BANSWARA	34437	NALDA	414215	81634	108845	604694	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	180545	35582	47443	263570	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1017	BANSWARA	BANSWARA	34438	NAWAGAOV	520560	102592	136789	759941	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	360802	71107	94809	526718	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1019	BANSWARA	BANSWARA	34440	PADI KALAN	235594	46431	61908	343933	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1020	BANSWARA	BANSWARA	294770	PALASWALI	261098	51457	68610	381165	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	342901	67579	90105	500585	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1022	BANSWARA	BANSWARA	294776	RAMGARH	296418	58418	77891	432727	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	379280	74749	99665	553694	PNB BANK	PUNB0128610	12862041005551	RJBN00005973

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1024	BANSWARA	BANSWARA	34442	SALIYA	324616	63975	85301	473892	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1025	BANSWARA	BANSWARA	34443	SAMRIYA	257633	50774	67699	376106	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1026	BANSWARA	BANSWARA	34445	SIYAPUR	466473	91933	122577	680983	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1027	BANSWARA	BANSWARA	34448	SURWANIYA	497751	98097	130796	726644	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1028	BANSWARA	BANSWARA	34452	THIKARIYA	621707	122526	163368	907601	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	344537	67901	90535	502973	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1030	BANSWARA	BANSWARA	34455	VIRPUR	295552	58247	77663	431462	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	365999	72131	96175	534305	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	543657	107144	142859	793660	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	590718	116419	155225	862362	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	427496	84251	112335	624082	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	486683	95916	127888	710487	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	314992	62079	82772	459843	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	444434	87589	116786	648809	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	276400	54473	72631	403504	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	788875	155472	207296	1151643	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	512283	100961	134614	747858	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	485913	95764	127685	709362	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	258211	50888	67851	376950	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	523832	103237	137649	764718	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	402185	79263	105684	587132	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	275437	54283	72378	402098	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	348964	68774	91699	509437	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	350504	69077	92103	511684	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	518731	102232	136309	757272	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	293242	57792	77056	428090	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	283810	55933	74578	414321	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	276400	54473	72631	403504	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	226452	44629	59506	330587	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	264370	52102	69469	385941	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	411809	81159	108213	601181	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	242716	47835	63779	354330	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	288237	56806	75741	420784	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1057	BANSWARA	GANGAR TALAI	262313	GADULI	266872	52595	70127	389594	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	246373	48555	64740	359668	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1059	BANSWARA	GANGAR TALAI	294746	GANESHPURA	289970	57147	76196	423313	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	372158	73345	97793	543296	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	182181	35904	47872	265957	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1062	BANSWARA	GANGAR TALAI	34371	HANDI	312682	61623	82165	456470	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	451363	88955	118606	658924	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	346847	68357	91142	506346	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	341265	67257	89676	498198	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	232707	45862	61149	339718	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	355894	70140	93520	519554	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	380724	75033	100044	555801	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	259750	51192	68256	379198	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	346462	68281	91041	505784	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	311431	61377	81836	454644	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	392561	77366	103155	573082	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	344826	67958	90611	503395	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	364074	71752	95669	531495	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	319130	62894	83859	465883	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	220773	43510	58013	322296	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	371196	73155	97540	541891	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	375623	74028	98704	548355	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	252917	49845	66460	369222	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	307774	60656	80875	449305	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	320959	63255	84340	468554	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1082	BANSWARA	GARHI	34459	ADORE	431057	84953	113270	629280	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1083	BANSWARA	GARHI	294611	AGARPURA	329620	64962	86616	481198	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1084	BANSWARA	GARHI	34460	AMJA	369464	72814	97085	539363	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1085	BANSWARA	GARHI	34457	ASAN	353295	69627	92837	515759	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	BANSWARA	GARHI	34458	ASODA	307966	60694	80925	449585	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1087	BANSWARA	GARHI	34463	BEDWA	315281	62136	82847	460264	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1088	BANSWARA	GARHI	34464	BHAGORA	465992	91838	122450	680280	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1089	BANSWARA	GARHI	34465	BHIMPUR	301711	59461	79282	440454	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1090	BANSWARA	GARHI	34466	BHIMSOUR	311912	61472	81962	455346	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1091	BANSWARA	GARHI	34468	BORI	643842	126889	169185	939916	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1092	BANSWARA	GARHI	34469	CHUPASAG	463008	91250	121666	675924	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1093	BANSWARA	GARHI	34470	DADOOKA	340495	67105	89473	497073	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	339822	66972	89296	496090	BOB BANK	BARBOGOPINA	07250100017800	RJBN00006081
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	294204	57982	77309	429495	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1096	BANSWARA	GARHI	262506	JHALO KA GARA	220773	43510	58013	322296	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1097	BANSWARA	GARHI	34476	KARANPUR	229435	45217	60289	334941	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1098	BANSWARA	GARHI	34478	KHEDA	249357	49143	65524	364024	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	235883	46488	61984	344355	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1100	BANSWARA	GARHI	34480	KHODAN	516517	101795	135727	754039	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1101	BANSWARA	GARHI	34482	KOTDA BADA	305849	60277	80369	446495	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1102	BANSWARA	GARHI	34483	LASADA	487357	96048	128065	711470	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488
1103	BANSWARA	GARHI	34484	LOHARIYA	627867	123740	164987	916594	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1104	BANSWARA	GARHI	34485	MADALDA	330486	65132	86843	482461	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1105	BANSWARA	GARHI	34487	METWALA	439622	86641	115521	641784	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1106	BANSWARA	GARHI	34488	MOR	535380	105513	140684	781577	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1107	BANSWARA	GARHI	262510	MOYAVASA	330871	65208	86944	483023	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1108	BANSWARA	GARHI	294569	NAWAGAON	312201	61529	82038	455768	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1109	BANSWARA	GARHI	34493	PALODA	593702	117007	156009	866718	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	431346	85010	113346	629702	BOB BANK	BARBOADORXX	07250100010308	RJBN00005516
1111	BANSWARA	GARHI	34495	PARHEDA	513438	101188	134918	749544	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1112	BANSWARA	GARHI	34497	RATHADIA PADA	359647	70879	94506	525032	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1113	BANSWARA	GARHI	34498	ROHIDA	310661	61225	81634	453520	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	162837	32092	42789	237718	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1115	BANSWARA	GARHI	34499	SAGWADIYA	401415	79111	105481	586007	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1116	BANSWARA	GARHI	34500	SAKARIYA	299497	59025	78700	437222	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1117	BANSWARA	GARHI	294568	SALIYA	279095	55004	73339	407438	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1118	BANSWARA	GARHI	294615	SAMAGADA	273609	53923	71897	399429	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1119	BANSWARA	GARHI	34502	SAREDI BADI	468783	92388	123184	684355	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	331160	65265	87020	483445	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1121	BANSWARA	GARHI	295644	SEMALIYA	191998	37839	50452	280289	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	334817	65986	87981	488784	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1123	BANSWARA	GARHI	34504	SUNDANI	387557	76380	101840	565777	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1124	BANSWARA	GARHI	34507	UMBADA	306330	60372	80496	447198	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1125	BANSWARA	GARHI	34508	VAJVANA	250608	49390	65853	365851	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1126	BANSWARA	GARHI	294571	VAKHATPURA	229531	45236	60315	335082	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	517287	101947	135930	755164	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1128	BANSWARA	GHATOL	34511	AMARTHUN	560691	110501	147335	818527	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1129	BANSWARA	GHATOL	34512	BADANA	263985	52026	69368	385379	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1130	BANSWARA	GHATOL	34516	BADGUN	614874	121180	161573	897627	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1131	BANSWARA	GHATOL	34513	BADLIYA	377355	74369	99159	550883	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1132	BANSWARA	GHATOL	34514	BAMAN PADA	425667	83891	111854	621412	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	458581	90377	120503	669461	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1134	BANSWARA	GHATOL	34517	BASSIADA	520656	102611	136815	760082	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	388230	76512	102017	566759	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1136	BANSWARA	GHATOL	34520	BHOYAR	264274	52083	69444	385801	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1137	BANSWARA	GHATOL	34519	BHUNGRA	511417	100790	134387	746594	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1138	BANSWARA	GHATOL	34521	BHUWASA	286024	56370	75160	417554	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1139	BANSWARA	GHATOL	34522	BICHAWADA	391406	77138	102851	571395	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1140	BANSWARA	GHATOL	294670	BIJOR	259173	51078	68104	378355	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045
1141	BANSWARA	GHATOL	34523	BORDA	528066	104071	138762	770899	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	438467	86413	115218	640098	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1143	BANSWARA	GHATOL	34526	CHADLA	296899	58513	78017	433429	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	373024	73516	98021	544561	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	590429	116362	155149	861940	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1146	BANSWARA	GHATOL	34528	DAGAL	500638	98666	131554	730858	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	276689	54530	72706	403925	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	506509	99823	133097	739429	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	243582	48005	64007	355594	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1150	BANSWARA	GHATOL	34530	DEVDA	413734	81539	108718	603991	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1151	BANSWARA	GHATOL	294674	DINDORIYA	317590	62591	83454	463635	BOB BANK	BARBOMOTAGA	15830100011428	RJBN00005950
1152	BANSWARA	GHATOL	34531	DOODKA	360417	71031	94708	526156	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1153	BANSWARA	GHATOL	294676	DUKWARA	342035	67408	89878	499321	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1154	BANSWARA	GHATOL	34532	DUNGAR	319515	62970	83960	466445	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1155	BANSWARA	GHATOL	34533	DUNGARIYA	393908	77632	103509	575049	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1156	BANSWARA	GHATOL	34534	GANODA	580421	114389	152519	847329	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1157	BANSWARA	GHATOL	34535	GHATOL	1352069	266466	355288	1973823	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1158	BANSWARA	GHATOL	34536	GOLIYAWADA	527489	103958	138610	770057	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1159	BANSWARA	GHATOL	34537	GORCHA	276496	54492	72656	403644	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1160	BANSWARA	GHATOL	294681	ISARWALA	315954	62268	83024	461246	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1161	BANSWARA	GHATOL	34538	JAGPURA	428362	84422	112562	625346	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1162	BANSWARA	GHATOL	262178	KADVA AAMRI	330871	65208	86944	483023	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1163	BANSWARA	GHATOL	34539	KALIMAGRI	454539	89581	119441	663561	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1164	BANSWARA	GHATOL	34540	KANJI KA GADA	333951	65815	87754	487520	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1165	BANSWARA	GHATOL	294683	KANPURA	319804	63027	84036	466867	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1166	BANSWARA	GHATOL	262181	KANRA	342035	67408	89878	499321	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1167	BANSWARA	GHATOL	34541	KANTHAO	426726	84099	112132	622957	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1168	BANSWARA	GHATOL	34542	KHAMERA	315569	62192	82923	460684	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1169	BANSWARA	GHATOL	34543	KHERWA	439815	86679	115572	642066	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1170	BANSWARA	GHATOL	34544	KUWANIYA	619301	122052	162736	904089	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1171	BANSWARA	GHATOL	34545	MIYASA	418353	82449	109932	610734	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1172	BANSWARA	GHATOL	34546	MORDI NICHALI	372062	73326	97768	543156	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1173	BANSWARA	GHATOL	34547	MOTA TANDA	322210	63501	84668	470379	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1174	BANSWARA	GHATOL	34548	MOTAGAON	470323	92691	123588	686602	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1175	BANSWARA	GHATOL	34550	MUDASEL	342901	67579	90105	500585	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1176	BANSWARA	GHATOL	34549	MUNGANA	285639	56294	75058	416991	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1177	BANSWARA	GHATOL	294664	NAGWALA	242812	47853	63805	354470	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	285254	56218	74957	416429	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1179	BANSWARA	GHATOL	34551	NARWALI	405361	79889	106518	591768	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1180	BANSWARA	GHATOL	34552	PADAL BADI	341554	67314	89751	498619	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	355028	69969	93292	518289	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1182	BANSWARA	GHATOL	34554	PADLA	383226	75526	100702	559454	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	467628	92160	122880	682668	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	460602	90776	121034	672412	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1185	BANSWARA	GHATOL	34557	ROONJIYA	274379	54075	72100	400554	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1186	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	373602	73630	98173	545405	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	313356	61756	82342	457454	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1188	BANSWARA	GHATOL	34559	SARONDIYA	437505	86224	114965	638694	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1189	BANSWARA	GHATOL	34560	SAVANIYA	287179	56597	75463	419239	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1190	BANSWARA	GHATOL	34561	SENAWASA	544523	107315	143086	794924	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1191	BANSWARA	GHATOL	294673	SOMPUR	364748	71885	95846	532479	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1192	BANSWARA	GHATOL	262176	SONAMANGRI	345211	68034	90712	503957	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1193	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	484277	95441	127255	706973	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1194	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	248202	48916	65221	362339	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1195	BANSWARA	KUSHALGARH	295226	AMLI PARA	271299	53468	71290	396057	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1196	BANSWARA	KUSHALGARH	34564	BADWAS BADI	276015	54397	72529	402941	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1197	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	271010	53411	71214	395635	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1198	BANSWARA	KUSHALGARH	262234	BAGAYACHA	325578	64165	85553	475296	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981
1199	BANSWARA	KUSHALGARH	294653	BAKANER	254265	50111	66814	371190	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1200	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	343960	67788	90384	502132	BRKGB BANK	BARBOBRGBXX	42680100016501	RJBN00006029
1201	BANSWARA	KUSHALGARH	34563	BARI SARWA	358396	70633	94177	523206	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1202	BANSWARA	KUSHALGARH	34566	BASSI	454058	89486	119315	662859	BRKGB BANK	BARBOBRGBXX	42680100015480	RJBN00005560
1203	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	236172	46545	62060	344777	BRKGB BANK	BARBOBRGBXX	42680100015451	RJBN00005561
1204	BANSWARA	KUSHALGARH	262213	BELIPARA	436927	86110	114813	637850	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1205	BANSWARA	KUSHALGARH	34568	BHAGATPURA	408441	80496	107327	596264	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1206	BANSWARA	KUSHALGARH	294651	BHANWARDA	261002	51438	68584	381024	BRKGB BANK	BARBOBRGBXX	42680100016106	RJBN00006028
1207	BANSWARA	KUSHALGARH	294644	BHIMPURA	363978	71733	95644	531355	BRKGB BANK	BARBOBRGBXX	42530100046462	RJBN00006006
1208	BANSWARA	KUSHALGARH	34569	BIJORI BADI	341843	67370	89827	499040	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1209	BANSWARA	KUSHALGARH	34570	CHARKANI	449535	88594	118126	656255	SBI BANK	SBIN0007305	30345133537	RJBN00005571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1210	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	435291	85787	114383	635461	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1211	BANSWARA	KUSHALGARH	34572	CHOKHWARA	417198	82222	109629	609049	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1212	BANSWARA	KUSHALGARH	294643	CHURADA	370522	73023	97363	540908	BRKGB BANK	BARBOBRGBXX	42530100046561	RJBN00006004
1213	BANSWARA	KUSHALGARH	294624	DAROBADIYA	249260	49124	65499	363883	BOB BANK	BARBOCHHOTI	18520100009951	RJBN00006030
1214	BANSWARA	KUSHALGARH	295010	DEVNASATH	295937	58323	77764	432024	BRKGB BANK	BARBOBRGBXX	42530100044865	RJBN00006002
1215	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	310950	61282	81709	453941	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1216	BANSWARA	KUSHALGARH	262219	GHATA	375719	74047	98729	548495	BRKGB BANK	BARBOBRGBXX	42530100018227	RJBN00006000
1217	BANSWARA	KUSHALGARH	262216	GOPALPURA	340977	67200	89600	497777	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1218	BANSWARA	KUSHALGARH	34574	JHEEKLI	272454	53695	71594	397743	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1219	BANSWARA	KUSHALGARH	34575	KAKANWANI	625653	123304	164405	913362	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1220	BANSWARA	KUSHALGARH	34576	KALINJARA	322402	63539	84719	470660	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1221	BANSWARA	KUSHALGARH	262210	KHAJURA	378414	74578	99437	552429	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	464067	91458	121945	677470	BRKGB BANK	BARBOBRGBXX	42530100017916	RJBN00006005
1223	BANSWARA	KUSHALGARH	34577	KOTRA	455983	89865	119820	665668	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	344345	67864	90485	502694	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	387653	76399	101865	565917	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1226	BANSWARA	KUSHALGARH	34580	MAHURA	269856	53183	70911	393950	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	332411	65512	87349	485272	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	342613	67522	90030	500165	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	250319	49333	65777	365429	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1230	BANSWARA	KUSHALGARH	34583	PATAN	242909	47872	63830	354611	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	316724	62420	83227	462371	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	367731	72473	96630	536834	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	341939	67389	89853	499181	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	425186	83796	111728	620710	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1235	BANSWARA	KUSHALGARH	34587	SARAN	453096	89296	119062	661454	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1236	BANSWARA	KUSHALGARH	294650	SARONA	424609	83682	111576	619867	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	282174	55611	74148	411933	BRKGB BANK	BARBOBRGBXX	42680100006416	RJBN00006013
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	355413	70045	93393	518851	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	341843	67370	89827	499040	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	254650	50186	66915	371751	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	311816	61453	81937	455206	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	254746	50205	66941	371892	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1243	BANSWARA	KUSHALGARH	34590	UKALA	470515	92729	123639	686883	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1244	BANSWARA	KUSHALGARH	294648	VARSALA	278228	54833	73111	406172	BOB BANK	BARBOCHHOTI	18520100009954	RJBN00006027
1245	BANSWARA	KUSHALGARH	34591	VASOONI	593798	117026	156034	866858	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	511224	100752	134336	746312	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	573972	113119	150825	837916	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1248	BANSWARA	SAJJANGARH	34630	BEELARI	540577	106537	142050	789164	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	455405	89751	119669	664825	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	270914	53392	71189	395495	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	421818	83132	110843	615793	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	422395	83246	110994	616635	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1253	BANSWARA	SAJJANGARH	294621	GODA	299016	58930	78574	436520	ICICI BANK	ICIC0006929	692901702989	RJBN00005986
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	584944	115281	153708	853933	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	246566	48593	64791	359950	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1256	BANSWARA	SAJJANGARH	34636	ITALA	544427	107296	143061	794784	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	611698	120554	160738	892990	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	570989	112531	150041	833561	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	603614	118960	158614	881188	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	505739	99671	132895	738305	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	363497	71638	95517	530652	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1262	BANSWARA	SAJJANGARH	294622	KUNDA	287756	56711	75615	420082	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	302577	59632	79509	441718	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	351467	69267	92356	513090	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	435291	85787	114383	635461	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1266	BANSWARA	SAJJANGARH	34644	MAHURI	540577	106537	142050	789164	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	666362	131327	175103	972792	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	583981	115091	153455	852527	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	366288	72188	96251	534727	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	492361	97035	129380	718776	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	317205	62515	83353	463073	ICICI BANK	ICIC0006928	692801704405	RJBN00005980

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	601304	118505	158007	877816	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	488897	96352	128469	713718	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	359647	70879	94506	525032	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1275	BANSWARA	SAJJANGARH	34650	SAGWA	554628	109306	145742	809676	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	352525	69476	92634	514635	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	599861	118221	157628	875710	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	488897	96352	128469	713718	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	376681	74236	98982	549899	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	598129	117879	157172	873180	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	386017	76076	101435	563528	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	465318	91705	122273	679296	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	346077	68205	90940	505222	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1284	BANSWARA	TALWARA	294777	ARNIYA	308351	60770	81027	450148	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1285	BANSWARA	TALWARA	34403	BADGAOV	384573	75792	101056	561421	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1286	BANSWARA	TALWARA	34406	BHACHADIYA	406708	80154	106872	593734	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1287	BANSWARA	TALWARA	294787	BHATWARA	263311	51893	69191	384395	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1288	BANSWARA	TALWARA	294782	BHEELWAN	289200	56996	75994	422190	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1289	BANSWARA	TALWARA	34411	BORWAT	348964	68774	91699	509437	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	336261	66270	88361	490892	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1291	BANSWARA	TALWARA	34416	DEVALIYA	405553	79927	106569	592049	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1292	BANSWARA	TALWARA	34417	GAMDI	282944	55763	74350	413057	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1293	BANSWARA	TALWARA	34419	GHALKIYA	327599	64563	86084	478246	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1294	BANSWARA	TALWARA	34420	JHANTLA	225682	44477	59303	329462	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	310757	61244	81659	453660	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1296	BANSWARA	TALWARA	34430	KUPDA	428555	84460	112613	625628	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1297	BANSWARA	TALWARA	34431	KUSHALPURA	294397	58020	77360	429777	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1298	BANSWARA	TALWARA	34433	LODHA	527681	103996	138661	770338	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1299	BANSWARA	TALWARA	34435	MAKOD	308736	60846	81128	450710	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1300	BANSWARA	TALWARA	262271	MALWASA	358685	70690	94253	523628	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1301	BANSWARA	TALWARA	34436	MASOTIYA	418353	82449	109932	610734	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	207107	40817	54422	302346	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1303	BANSWARA	TALWARA	294788	RAGHAWA	353873	69741	92988	516602	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1304	BANSWARA	TALWARA	34441	SAGDOD	377355	74369	99159	550883	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1305	BANSWARA	TALWARA	294781	SAGETA	264081	52045	69394	385520	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1306	BANSWARA	TALWARA	34444	SEWNA	510839	100676	134235	745750	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1307	BANSWARA	TALWARA	34447	SUNDANPUR	280731	55326	73769	409826	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1308	BANSWARA	TALWARA	34446	SURPUR	362534	71448	95264	529246	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1309	BANSWARA	TALWARA	34449	TALWARA	1085485	213928	285237	1584650	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1310	BANSWARA	TALWARA	34450	TAMATIYA	248490	48973	65297	362760	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1311	BANSWARA	TALWARA	34451	TEJPUR	248779	49029	65373	363181	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1312	BANSWARA	TALWARA	34453	UMRAI	397758	78390	104520	580668	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1313	BARAN	ANTA	34658	AMALSARA	299248	58976	78635	436859	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1314	BARAN	ANTA	34659	BALA KHERA	433949	85523	114030	633502	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1315	BARAN	ANTA	34660	BALDARA	374451	73797	98396	546644	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1316	BARAN	ANTA	34661	BAMOOIYA MATAJI	317683	62609	83479	463771	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1317	BARAN	ANTA	34668	BAMOOIYA KALAN	357089	70375	93834	521298	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1318	BARAN	ANTA	34663	BARGAON	608933	120009	160012	888954	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1319	BARAN	ANTA	34664	BARWA	360503	71048	94731	526282	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1320	BARAN	ANTA	34666	BHOJIYA KHERI	384692	75815	101087	561594	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1321	BARAN	ANTA	34667	BIJORA	361283	71202	94936	527421	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1322	BARAN	ANTA	294163	CHAHEDIYA	148649	29296	39061	217006	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1323	BARAN	ANTA	34672	JAI NAGAR	381181	75123	100164	556468	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1324	BARAN	ANTA	34675	KACHRI	342165	67434	89912	499511	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	354650	69895	93193	517738	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1326	BARAN	ANTA	34682	MIRZAPUR	319634	62994	83991	466619	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1327	BARAN	ANTA	294162	NAGADA	302662	59649	79532	441843	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1328	BARAN	ANTA	34683	NIYANA	289104	56977	75969	422050	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1329	BARAN	ANTA	34684	PACHEL KALAN	335045	66031	88041	489117	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797
1330	BARAN	ANTA	34685	PALAYTHA	613323	120874	161165	895362	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1331	BARAN	ANTA	34686	PALSAWA	246675	48615	64820	360110	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1332	BARAN	ANTA	34687	PATOONDA	402932	79410	105880	588222	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1333	BARAN	ANTA	294161	RATADIYA	316025	62282	83043	461350	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1334	BARAN	ANTA	34691	SORKHAND KALAN	345677	68126	90835	504638	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1335	BARAN	ANTA	34692	SORSAN	381961	75277	100369	557607	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1336	BARAN	ANTA	34693	THEEKARIYA	272815	53767	71689	398271	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1337	BARAN	ATRU	34696	ANTANA	334070	65838	87785	487693	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1338	BARAN	ATRU	34697	ARDAND	294274	57996	77327	429597	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1339	BARAN	ATRU	34698	ATON	263354	51902	69203	384459	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1340	BARAN	ATRU	34700	BADORA	557043	109782	146376	813201	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1341	BARAN	ATRU	34701	BAMORI	278863	54958	73278	407099	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1342	BARAN	ATRU	34702	BARLAN	314172	61917	82556	458645	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1343	BARAN	ATRU	34703	BHAINSARA	457456	90155	120207	667818	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1344	BARAN	ATRU	34704	CHARDANA	411223	81044	108058	600325	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1345	BARAN	ATRU	34705	DARA	296030	58342	77789	432161	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1346	BARAN	ATRU	34706	DEELOD HATHI	303735	59860	79814	443409	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1347	BARAN	ATRU	34707	DHOTI	255844	50422	67229	373495	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1348	BARAN	ATRU	34708	GORDHANPURA	360503	71048	94731	526282	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1349	BARAN	ATRU	34709	JEEROD	308124	60725	80967	449816	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1350	BARAN	ATRU	34710	KANOTIYA	415417	81870	109161	606448	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1351	BARAN	ATRU	34711	KATAWAR	514614	101420	135227	751261	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1352	BARAN	ATRU	34712	KAWAI	974508	192056	256075	1422639	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1353	BARAN	ATRU	34713	KERWALIYA	336801	66377	88502	491680	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	242091	47711	63615	353417	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1355	BARAN	ATRU	34716	KHURI	325096	64070	85427	474593	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1356	BARAN	ATRU	34717	KISHANPURA	397567	78353	104470	580390	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1357	BARAN	ATRU	34718	KUNDI	329290	64897	86529	480716	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1358	BARAN	ATRU	34719	KUNJER	354650	69895	93193	517738	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1359	BARAN	ATRU	34720	MERMACHAH	450141	88714	118285	657140	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1360	BARAN	ATRU	34721	MOONDLA BISOTI	411125	81025	108033	600183	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1361	BARAN	ATRU	34723	MOTHPUR	516369	101766	135688	753823	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1362	BARAN	ATRU	34722	MUSAI GUJRAN	325876	64224	85632	475732	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1363	BARAN	ATRU	34724	NANAWATA	337093	66434	88579	492106	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1364	BARAN	ATRU	34725	PATNA	377377	74373	99165	550915	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1365	BARAN	ATRU	34726	REECHHANDA	403224	79468	105957	588649	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1366	BARAN	ATRU	34727	SAHROD	287056	56573	75431	419060	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1367	BARAN	ATRU	34728	SAKATPUR	322463	63551	84735	470749	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1368	BARAN	ATRU	34729	SHERGARH	463016	91251	121668	675935	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1369	BARAN	BARAN (FULL)	34730	BADAN	359430	70836	94449	524715	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1370	BARAN	BARAN (FULL)	34731	BAMLA	357089	70375	93834	521298	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1371	BARAN	BARAN (FULL)	34732	BARANA	314562	61994	82659	459215	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1372	BARAN	BARAN (FULL)	34733	BATAWADA	246773	48634	64845	360252	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1373	BARAN	BARAN (FULL)	34734	BEGNA	310173	61129	81505	452807	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	568943	112127	149503	830573	BOB BANK	BARBOBARANX	25560100009124	RJBR00003914
1375	BARAN	BARAN (FULL)	34736	IKLERA	306759	60456	80608	447823	BRKGB BANK	BARBOBRGBXX	46400100588209	RJBR00003772
1376	BARAN	BARAN (FULL)	34737	KALMANDA	251357	49537	66050	366944	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	293786	57899	77199	428884	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1378	BARAN	BARAN (FULL)	34739	KHERALI	263062	51844	69126	384032	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	363234	71586	95448	530268	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1380	BARAN	BARAN (FULL)	34741	KOYLA	596644	117587	156782	871013	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1381	BARAN	BARAN (FULL)	34742	LISARIYA	446434	87983	117311	651728	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1382	BARAN	BARAN (FULL)	34743	MANDOLA	435997	85926	114569	636492	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1383	BARAN	BARAN (FULL)	34744	MATHANA	375133	73931	98575	547639	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1384	BARAN	BARAN (FULL)	34745	MIYADA	313977	61879	82505	458361	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1385	BARAN	BARAN (FULL)	34746	NAREDA	561237	110609	147478	819324	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1386	BARAN	BARAN (FULL)	34747	PATHEDA	433754	85484	113979	633217	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	245407	48365	64487	358259	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1388	BARAN	BARAN (FULL)	34749	RATAWAD	317391	62551	83402	463344	BOB BANK	BARBOBARANX	25560100000623	RJBR00003760
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	268231	52863	70484	391578	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1390	BARAN	BARAN (FULL)	34751	SEEMLI	377084	74316	99088	550488	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	243261	47942	63923	355126	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1392	BARAN	BARAN (FULL)	34753	THAMLI	266280	52479	69971	388730	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1393	BARAN	BARAN (FULL)	34754	TISAYA	292226	57592	76789	426607	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1394	BARAN	BARAN (FULL)	34755	TULSAN	512858	101074	134766	748698	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1395	BARAN	CHHABRA	34756	BAPCHA	443410	87387	116517	647314	SBI BANK	SBIN0031463	51080751373	RJBR00003789

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1396	BARAN	CHHABRA	34757	BARAI	539193	106264	141686	787143	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	364014	71740	95653	531407	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1398	BARAN	CHHABRA	34759	BHOOLOON	424488	83658	111544	619690	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1399	BARAN	CHHABRA	34760	BHUWA KHERI	453749	89425	119233	662407	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1400	BARAN	CHHABRA	34761	CHACHORA	512078	100920	134561	747559	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1401	BARAN	CHHABRA	34762	DILOD	546606	107725	143634	797965	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1402	BARAN	CHHABRA	34763	FALIYA	503104	99152	132202	734458	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1403	BARAN	CHHABRA	34764	GHATA KHERI	402932	79410	105880	588222	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	352797	69529	92706	515032	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1405	BARAN	CHHABRA	34766	GOOGOR	431706	85081	113441	630228	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1406	BARAN	CHHABRA	34767	HANA HERI	408394	80486	107315	596195	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1407	BARAN	CHHABRA	34768	JEPLA	377084	74316	99088	550488	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1408	BARAN	CHHABRA	34769	JHARKHERI	346652	68318	91091	506061	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1409	BARAN	CHHABRA	34770	KADAIYA BAN	387131	76296	101728	565155	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1410	BARAN	CHHABRA	34771	KADAIYA HAT	385863	76046	101395	563304	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	400396	78910	105214	584520	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1412	BARAN	CHHABRA	34773	KHOPAR	487010	95980	127973	710963	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1413	BARAN	CHHABRA	34774	KOTRAPAR	426926	84139	112185	623250	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1414	BARAN	CHHABRA	34775	MOONDAKYA	410540	80909	107879	599328	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1415	BARAN	CHHABRA	34776	MOONDLA	431803	85100	113467	630370	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1416	BARAN	CHHABRA	34777	NIPANIYA	368501	72624	96832	537957	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1417	BARAN	CHHABRA	34778	PACHPARA	335338	66088	88118	489544	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1418	BARAN	CHHABRA	34779	PALI	495691	97691	130255	723637	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1419	BARAN	CHHABRA	34780	SEMLI	307637	60629	80839	449105	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	590889	116452	155270	862611	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1421	BARAN	CHHABRA	34782	TELNI	584744	115241	153655	853640	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	516077	101708	135611	753396	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	530025	104457	139277	773759	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	416685	82120	109494	608299	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1425	BARAN	CHHIPABAROD	34786	BANJARI	635756	125295	167060	928111	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	516954	101881	135842	754677	SBI BANK	SBIN0031260	51081112268	RJBR00003940

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1427	BARAN	CHHIPABAROD	34787	BILENDI	641024	126333	168444	935801	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1837334	362102	482803	2682239	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	661409	130351	173801	965561	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	545241	107456	143275	795972	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1431	BARAN	CHHIPABAROD	34792	DHOLAM	595180	117298	156398	868876	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	559286	110224	146966	816476	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	390642	76988	102650	570280	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	559091	110186	146914	816191	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	907401	178831	238441	1324673	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	478329	94269	125692	698290	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	434047	85542	114056	633645	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	553044	108994	145325	807363	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	632245	124603	166137	922985	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	387033	76277	101702	565012	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	627661	123699	164933	916293	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1442	BARAN	CHHIPABAROD	34803	MANPURA	358747	70702	94269	523718	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	519003	102285	136380	757668	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1444	BARAN	CHHIPABAROD	34805	PACHHAR	481548	94904	126538	702990	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	410735	80948	107930	599613	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	353675	69702	92936	516313	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1447	BARAN	CHHIPABAROD	34808	RAI	242286	47750	63666	353702	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1448	BARAN	CHHIPABAROD	34809	SARTHAL	508566	100228	133638	742432	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	395616	77968	103958	577542	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1450	BARAN	CHHIPABAROD	34811	SET KOLU	602106	118663	158218	878987	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1451	BARAN	CHHIPABAROD	34812	TANCHA	371232	73162	97550	541944	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1452	BARAN	KISHANGANJ	34813	ASNAWAR	354748	69914	93218	517880	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1453	BARAN	KISHANGANJ	34814	BADIPURA	257990	50845	67793	376628	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	457553	90175	120233	667961	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1455	BARAN	KISHANGANJ	34816	BAKANPURA	444093	87522	116696	648311	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	276229	54439	72586	403254	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1457	BARAN	KISHANGANJ	34817	BAROONI	269011	53017	70689	392717	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1458	BARAN	KISHANGANJ	34821	BASTHOONI	341970	67396	89861	499227	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	903793	178120	237493	1319406	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1460	BARAN	KISHANGANJ	34819	BILASGARH	337386	66492	88656	492534	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	322170	63493	84658	470321	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	305588	60225	80301	446114	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1463	BARAN	KISHANGANJ	34823	CHHINOD	361478	71240	94987	527705	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1464	BARAN	KISHANGANJ	34824	DIGODPAR	467307	92097	122796	682200	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1465	BARAN	KISHANGANJ	34825	GARDA	483206	95230	126974	705410	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1466	BARAN	KISHANGANJ	34826	GHATTI	592157	116702	155603	864462	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1467	BARAN	KISHANGANJ	34827	JALWARA	354553	69875	93167	517595	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	301784	59476	79301	440561	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1469	BARAN	KISHANGANJ	34828	KANKARDA	335338	66088	88118	489544	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	450043	88695	118259	656997	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1471	BARAN	KISHANGANJ	294155	KHALDA	354358	69837	93116	517311	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1472	BARAN	KISHANGANJ	34830	KHANDELA	393958	77641	103522	575121	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1473	BARAN	KISHANGANJ	34831	KHYAWADA	311538	61398	81864	454800	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	774846	152707	203609	1131162	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	526611	103785	138379	768775	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1476	BARAN	KISHANGANJ	34834	NAHARGARH	977044	192556	256741	1426341	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	247748	48826	65102	361676	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1478	BARAN	KISHANGANJ	34835	PARANIYA	638195	125776	167701	931672	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	314659	62013	82684	459356	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1480	BARAN	KISHANGANJ	294836	PHALDI	245797	48442	64589	358828	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1481	BARAN	KISHANGANJ	262162	PINJANA	320707	63205	84273	468185	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1482	BARAN	KISHANGANJ	34837	RAMGARH	395421	77930	103906	577257	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	428975	84542	112723	626240	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1484	BARAN	KISHANGANJ	34838	RANI BAROD	430633	84869	113159	628661	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1485	BARAN	KISHANGANJ	34839	RELAWAN	355723	70106	93475	519304	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1486	BARAN	KISHANGANJ	34840	SAKHRAWADA	386448	76161	101548	564157	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1487	BARAN	KISHANGANJ	34841	SEWANI	315635	62205	82941	460781	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	280521	55285	73714	409520	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1489	BARAN	KISHANGANJ	34842	SIMLOD	360308	71009	94679	525996	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1490	BARAN	KISHANGANJ	34843	SUWANS	600155	118279	157705	876139	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1491	BARAN	MANGROL	34662	BAMORI KALAN	485254	95634	127512	708400	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1492	BARAN	MANGROL	34665	BHATWARA	356308	70221	93628	520157	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1493	BARAN	MANGROL	34669	BOHAT	612640	120739	160986	894365	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1494	BARAN	MANGROL	294164	CHATRAPURA	219950	43348	57797	321095	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1495	BARAN	MANGROL	34670	HINGONIYA	376499	74200	98934	549633	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1496	BARAN	MANGROL	34671	ISHARPURA	351432	69260	92347	513039	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1497	BARAN	MANGROL	34673	JALODA TEJAJI	348408	68664	91552	508624	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1498	BARAN	MANGROL	34674	JARELA	313489	61782	82377	457648	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1499	BARAN	MANGROL	34677	KISHANPURA	238774	47058	62744	348576	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1500	BARAN	MANGROL	34678	MAHALPUR	330558	65146	86862	482566	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1501	BARAN	MANGROL	34679	MAHUWA	370159	72951	97268	540378	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1502	BARAN	MANGROL	34680	MAL BAMORI	348896	68760	91681	509337	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1503	BARAN	MANGROL	34681	MAU	532073	104861	139815	776749	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1504	BARAN	MANGROL	34688	RAITHAL	320707	63205	84273	468185	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1505	BARAN	MANGROL	34689	SEESWALI	1462201	288171	384228	2134600	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1506	BARAN	MANGROL	34690	SHAHPURA	490619	96691	128922	716232	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1507	BARAN	MANGROL	34694	TISAYA	468770	92385	123181	684336	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1508	BARAN	MANGROL	34695	UDPURIYA	360698	71086	94782	526566	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1509	BARAN	SHAHBAD	34845	AGAR	333972	65819	87759	487550	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1510	BARAN	SHAHBAD	294153	AJRODA	428877	84523	112698	626098	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1511	BARAN	SHAHBAD	34850	BAINTA	333192	65665	87554	486411	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1512	BARAN	SHAHBAD	34846	BALDA	420099	82793	110391	613283	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	390252	76911	102548	569711	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	492375	97037	129383	718795	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	337191	66454	88605	492250	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1516	BARAN	SHAHBAD	262700	BHOYAL	357089	70375	93834	521298	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1517	BARAN	SHAHBAD	34851	BICHI	447800	88252	117670	653722	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1518	BARAN	SHAHBAD	262702	DANTA	728223	143518	191358	1063099	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1519	BARAN	SHAHBAD	34852	DEORI	576258	113569	151425	841252	SBI BANK	SBIN0031267	61082718964	RJBR00003954

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1520	BARAN	SHAHBAD	34853	DHIKWANI	355918	70144	93526	519588	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1521	BARAN	SHAHBAD	34854	GADRETA	313391	61763	82351	457505	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1522	BARAN	SHAHBAD	34855	GANESHPURA	389374	76738	102317	568429	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1523	BARAN	SHAHBAD	294154	HATRI	256331	50518	67357	374206	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1524	BARAN	SHAHBAD	34857	KASBA NONERA	270767	53363	71150	395280	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1525	BARAN	SHAHBAD	34858	KASBA THANA	504274	99382	132510	736166	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1526	BARAN	SHAHBAD	34859	KELWARA	448092	88310	117747	654149	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	426731	84100	112134	622965	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1528	BARAN	SHAHBAD	34860	KHATKA	247553	48788	65050	361391	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1529	BARAN	SHAHBAD	34861	KUSHYARA	296127	58361	77814	432302	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1530	BARAN	SHAHBAD	34862	MAHODRA	425268	83812	111749	620829	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1531	BARAN	SHAHBAD	294149	MAJHARI	252722	49807	66409	368938	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1532	BARAN	SHAHBAD	34863	MOONDIYAR	368208	72567	96755	537530	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1533	BARAN	SHAHBAD	34864	NATAI	297590	58649	78199	434438	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1534	BARAN	SHAHBAD	294151	NIWARI	280033	55189	73585	408807	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1535	BARAN	SHAHBAD	262168	OGAR	414832	81755	109007	605594	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1536	BARAN	SHAHBAD	294150	OONI	276717	54535	72714	403966	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	404883	79794	106393	591070	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1538	BARAN	SHAHBAD	34866	RAJPUR	393276	77507	103342	574125	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1539	BARAN	SHAHBAD	34867	SAMRANIYA	423220	83408	111211	617839	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1540	BARAN	SHAHBAD	34868	SANDOKARA	325974	64243	85657	475874	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1541	BARAN	SHAHBAD	34869	SANWARA	448287	88349	117798	654434	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	299346	58995	78660	437001	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1543	BARAN	SHAHBAD	34870	SHAHBAD	530707	104592	139456	774755	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	361478	71240	94987	527705	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1545	BARMER	AADEL	295518	AASUON KI DHANI	223061	43961	58615	325637	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1546	BARMER	AADEL	295522	ADARSH ADEL	229505	45231	60308	335044	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1547	BARMER	AADEL	35167	ADEL	236743	46657	62210	345610	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1548	BARMER	AADEL	262635	ANKHIYAN	311156	61323	81764	454243	BCCB BARMER	RSCB0014011	1401110112000069	RJBM00007757
1549	BARMER	AADEL	295497	ARJUN KI DHANI	231006	45527	60702	337235	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1550	BARMER	AADEL	35168	BAND	475252	93663	124884	693799	SBI BANK	SBIN0031399	61088808499	RJBM00007838

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	183339	36133	48177	267649	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1552	BARMER	AADEL	35173	CHOTU	217324	42830	57107	317261	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1553	BARMER	AADEL	35177	DHOLANADA	207526	40899	54532	302957	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	228887	45109	60146	334142	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1555	BARMER	AADEL	35179	GOLIYA JETMAL	281497	55477	73970	410944	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1556	BARMER	AADEL	295520	KHARDI BERI	221737	43700	58267	323704	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1557	BARMER	AADEL	295517	KHARIYA KHURD	275759	54347	72462	402568	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1558	BARMER	AADEL	35193	MALPURA	308773	60853	81137	450763	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1559	BARMER	AADEL	35104	MANGLE KI BERI	268962	53007	70676	392645	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1560	BARMER	AADEL	295514	MEETHI BERI	236832	46675	62233	345740	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1561	BARMER	AADEL	35196	NIMBALKOT	365531	72039	96052	533622	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1562	BARMER	AADEL	35197	NOKHARA	356704	70299	93732	520735	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1563	BARMER	AADEL	35201	RANASAR KHURD	253780	50015	66687	370482	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1564	BARMER	AADEL	295504	SADECHA	243276	47945	63926	355147	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	429175	84582	112776	626533	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1566	BARMER	BALOTRA	34874	ASADA	596625	117583	156777	870985	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1567	BARMER	BALOTRA	34875	ASOTRA	743244	146479	195305	1085028	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	220855	43526	58035	322416	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	337461	66507	88676	492644	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1570	BARMER	BALOTRA	262328	BHIMARLAI	284763	56121	74828	415712	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1571	BARMER	BALOTRA	34880	BITHUJA	429881	84721	112961	627563	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1572	BARMER	BALOTRA	262248	BUDIWARA	288647	56887	75849	421383	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1573	BARMER	BALOTRA	34881	CHANDESARA	405783	79972	106629	592384	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	168863	33280	44373	246516	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1575	BARMER	BALOTRA	34885	DUDHWA	297209	58574	78099	433882	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1576	BARMER	BALOTRA	34887	GOLE STATION	255280	50311	67081	372672	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1577	BARMER	BALOTRA	34888	GOPARI	213352	42047	56063	311462	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1578	BARMER	BALOTRA	34890	JAGSA	221473	43648	58197	323318	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1579	BARMER	BALOTRA	262338	JANIYANA	272052	53616	71488	397156	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1580	BARMER	BALOTRA	34891	JASOL	1372794	270551	360734	2004079	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1581	BARMER	BALOTRA	34893	KALOORI	253868	50032	66710	370610	SBI BANK	SBIN0031514	51077980332	RJBM00007300

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1582	BARMER	BALOTRA	34895	KANANA	500321	98603	131471	730395	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1583	BARMER	BALOTRA	34898	KHATTU	306301	60366	80488	447155	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1584	BARMER	BALOTRA	262308	KHED	222179	43787	58383	324349	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1585	BARMER	BALOTRA	34899	KITNOD	512150	100935	134579	747664	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1586	BARMER	BALOTRA	262254	KITPALA	307978	60696	80929	449603	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1587	BARMER	BALOTRA	34902	MAJIWALA	519211	102326	136435	757972	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1588	BARMER	BALOTRA	262239	MANDAPURA	343022	67603	90137	500762	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1589	BARMER	BALOTRA	34904	MEWA NAGAR	422554	83277	111036	616867	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1590	BARMER	BALOTRA	34906	MUNGRA	260400	51320	68426	380146	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1591	BARMER	BALOTRA	295335	NEWAI	227475	44831	59774	332080	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1592	BARMER	BALOTRA	34910	PACHPADRA	811301	159891	213189	1184381	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1593	BARMER	BALOTRA	34911	PARLOO	471545	92932	123910	688387	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1594	BARMER	BALOTRA	295331	RAMSEEN	255280	50311	67081	372672	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1595	BARMER	BALOTRA	34913	REWADA MAIYA	304889	60088	80117	445094	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1596	BARMER	BALOTRA	34917	SARANA	378948	74683	99578	553209	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1597	BARMER	BALOTRA	34920	SINLI JAGEER	454509	89575	119433	663517	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	212469	41873	55831	310173	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1599	BARMER	BALOTRA	34921	TAPRA	394308	77710	103614	575632	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1600	BARMER	BALOTRA	34924	TILWARA	293325	57809	77078	428212	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1601	BARMER	BALOTRA	34925	UMARLAI	315835	62245	82993	461073	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	219442	43248	57664	320354	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1603	BARMER	BARMER	295344	ADARSH UNDKHA	223503	44048	58731	326282	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1604	BARMER	BARMER	34927	ATI	292619	57669	76893	427181	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1605	BARMER	BARMER	262463	BALAU	227740	44883	59844	332467	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1606	BARMER	BARMER	34930	BALERA	351320	69238	92318	512876	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1607	BARMER	BARMER	295347	BANKALPURA	234095	46136	61514	341745	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1608	BARMER	BARMER	34931	BARMER AGORE	400045	78841	105121	584007	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1609	BARMER	BARMER	295343	BARMER GADAN	247336	48745	64993	361074	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1610	BARMER	BARMER	34933	BHADRESH	259694	51181	68241	379116	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1611	BARMER	BARMER	34935	BOLA	459187	90497	120662	670346	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1612	BARMER	BARMER	34940	CHOOOLI	226945	44726	59635	331306	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1613	BARMER	BARMER	295360	DAROORA	194020	38238	50983	283241	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1614	BARMER	BARMER	295355	DOONGERON KA TALA	227475	44831	59774	332080	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1615	BARMER	BARMER	34943	DUDABERI	408608	80528	107371	596507	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1616	BARMER	BARMER	34946	GARAL	391218	77101	102802	571121	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1617	BARMER	BARMER	295340	GEHOON	255634	50380	67174	373188	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1618	BARMER	BARMER	295345	GUDISAR	257311	50711	67614	375636	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1619	BARMER	BARMER	34948	HATHITALA	270904	53390	71187	395481	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	438885	86495	115327	640707	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1621	BARMER	BARMER	34954	JASAI	646940	127499	169999	944438	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1622	BARMER	BARMER	262434	JUNAPATRASAR	332518	65533	87377	485428	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1623	BARMER	BARMER	35183	KAGAU	374976	73900	98534	547410	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1624	BARMER	BARMER	295337	KERAWA	264461	52120	69493	386074	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1625	BARMER	BARMER	295346	LANGERA	267903	52798	70398	391099	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1626	BARMER	BARMER	295339	LOONOO KHURD	249719	49215	65620	364554	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1627	BARMER	BARMER	34958	MAHABAR	301976	59513	79351	440840	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1628	BARMER	BARMER	34959	MAROODI	217059	42778	57037	316874	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1629	BARMER	BARMER	34960	MEETHRA	196933	38812	51749	287494	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1630	BARMER	BARMER	295356	MOODHON KA TALA	213881	42152	56202	312235	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1631	BARMER	BARMER	262439	MURTALA GALA	367297	72387	96516	536200	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1632	BARMER	BARMER	34961	NAND	382038	75292	100390	557720	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1633	BARMER	BARMER	295353	RAMDERIYA	228358	45005	60006	333369	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1634	BARMER	BARMER	34964	RANIGAON	435354	85800	114400	635554	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1635	BARMER	BARMER	34967	SANAWARA	246806	48641	64854	360301	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1636	BARMER	BARMER	295338	SEJUON KI DHANI	213616	42100	56133	311849	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1637	BARMER	BARMER	34970	SURA CHARNAN	268433	52903	70537	391873	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1638	BARMER	BARMER	34973	UNDKHA	255280	50311	67081	372672	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1639	BARMER	BARMER	34974	VISHALA	384421	75762	101016	561199	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1640	BARMER	BARMER	34975	VISHALA AGORE	249719	49215	65620	364554	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	406842	80181	106907	593930	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	767430	151245	201660	1120335	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1643	BARMER	BARMER RURAL	34980	BANDRA	406930	80198	106931	594059	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1437674	283337	377783	2098794	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	332430	65515	87354	485299	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	246895	48658	64877	360430	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1647	BARMER	BARMER RURAL	34983	BHADKHA	536248	105684	140912	782844	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1648	BARMER	BARMER RURAL	34985	BHURTIYA	268786	52972	70630	392388	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1649	BARMER	BARMER RURAL	35172	CHAWA	250955	49458	65944	366357	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1650	BARMER	BARMER RURAL	295351	DABLISARA	225180	44378	59171	328729	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	226151	44570	59427	330148	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	207084	40812	54416	302312	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1653	BARMER	BARMER RURAL	262642	GALA BERI	254839	50224	66965	372028	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1654	BARMER	BARMER RURAL	262652	GANGASARA	264461	52120	69493	386074	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1655	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	223326	44013	58684	326023	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1656	BARMER	BARMER RURAL	34953	JALIPA	234802	46275	61700	342777	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1657	BARMER	BARMER RURAL	34996	KAPOORDI	396338	78110	104147	578595	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	227828	44900	59867	332595	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1659	BARMER	BARMER RURAL	34998	KAWAS	286528	56469	75292	418289	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	351143	69203	92271	512617	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1661	BARMER	BARMER RURAL	35189	KHUDASA	280791	55338	73784	409913	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1662	BARMER	BARMER RURAL	35191	KUDLA	231094	45544	60725	337363	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1663	BARMER	BARMER RURAL	295341	LAKHETALI	221914	43735	58313	323962	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	254486	50154	66872	371512	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1665	BARMER	BARMER RURAL	295349	MATASAR	340815	67168	89557	497540	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	350966	69169	92225	512360	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	226857	44709	59612	331178	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1668	BARMER	BARMER RURAL	295357	NAUKH	306213	60348	80465	447026	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	314422	61966	82622	459010	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1670	BARMER	BARMER RURAL	35202	RAWATSAR	352379	69447	92596	514422	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1671	BARMER	BARMER RURAL	262852	ROHILI	326515	64350	85800	476665	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1672	BARMER	BARMER RURAL	35203	SANJATA	368444	72613	96817	537874	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1673	BARMER	BARMER RURAL	35206	SARLI	527685	103996	138662	770343	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	376653	74231	98975	549859	SBI BANK	SBIN0031709	61261133904	RJBM00008157

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	339491	66907	89209	495607	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1676	BARMER	BARMER RURAL	35209	SHIVKAR	219795	43317	57756	320868	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1677	BARMER	BARMER RURAL	295361	VIDASAR	198787	39177	52236	290200	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1678	BARMER	BAYTOO	34976	AKDARA	323602	63776	85034	472412	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	220678	43491	57988	322157	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	361382	71221	94962	527565	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	244070	48101	64135	356306	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1682	BARMER	BAYTOO	34982	BAITU PANJI	330664	65167	86890	482721	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1683	BARMER	BAYTOO	34981	BATADU	369945	72909	97212	540066	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1684	BARMER	BAYTOO	34984	BHEEMDA	292001	57548	76730	426279	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1685	BARMER	BAYTOO	295448	BHOJASAR	276642	54521	72694	403857	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1686	BARMER	BAYTOO	295463	BOOTH SARA	194815	38394	51192	284401	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1687	BARMER	BAYTOO	35171	BORWA	391483	77154	102871	571508	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	461482	90949	121265	673696	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1689	BARMER	BAYTOO	34989	CHOKHLA	349554	68890	91854	510298	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	285469	56260	75014	416743	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	289177	56991	75988	422156	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	239921	47284	63045	350250	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1693	BARMER	BAYTOO	34994	JHAK	556109	109598	146131	811838	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1694	BARMER	BAYTOO	295452	JOGASAR	196404	38707	51610	286721	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	252191	49702	66269	368162	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1696	BARMER	BAYTOO	35001	KHIPSAR	337284	66472	88629	492385	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	313275	61740	82320	457335	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1698	BARMER	BAYTOO	35004	KOLU	405606	79937	106583	592126	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1699	BARMER	BAYTOO	35005	KOSARIYA	167097	32932	43909	243938	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1700	BARMER	BAYTOO	295464	LAPLA	214940	42361	56481	313782	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1701	BARMER	BAYTOO	295446	LILALA	284233	56017	74689	414939	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1702	BARMER	BAYTOO	35008	LOONADA	204348	40273	53697	298318	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1703	BARMER	BAYTOO	35009	MADHASAR	346641	68316	91088	506045	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	182986	36063	48084	267133	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	223326	44013	58684	326023	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1706	BARMER	BAYTOO	295462	NARSALI NADI	206290	40656	54208	301154	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	320866	63236	84315	468417	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	319365	62941	83921	466227	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1709	BARMER	BAYTOO	35198	NOSAR	259871	51215	68287	379373	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1710	BARMER	BAYTOO	35013	PANAWARA	353879	69743	92990	516612	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1711	BARMER	BAYTOO	295459	REWALI	211851	41752	55669	309272	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	211321	41647	55530	308498	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1713	BARMER	BAYTOO	35208	SEONIYALA	252367	49737	66316	368420	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1714	BARMER	BAYTOO	35020	SINGORIYA	335431	66107	88142	489680	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	258811	51007	68009	377827	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1716	BARMER	CHOHTAN	34926	AAKORA	260930	51424	68565	380919	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1717	BARMER	CHOHTAN	35023	ANTIYA	226504	44639	59519	330662	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	260488	51337	68450	380275	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1719	BARMER	CHOHTAN	34929	BACHHRAU	350437	69064	92086	511587	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	377977	74492	99323	551792	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1721	BARMER	CHOHTAN	35031	BHOJARIYA	285293	56226	74967	416486	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1722	BARMER	CHOHTAN	35032	BIJRAD	446741	88044	117392	652177	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1723	BARMER	CHOHTAN	35087	BISARNIYA	276730	54538	72717	403985	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	332783	65585	87447	485815	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1725	BARMER	CHOHTAN	35038	CHOHTAN	1100301	216848	289130	1606279	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	219177	43196	57594	319967	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1727	BARMER	CHOHTAN	35039	DEDUSAR	475252	93663	124884	693799	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	242922	47875	63834	354631	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1729	BARMER	CHOHTAN	34942	DHARASAR	225710	44483	59311	329504	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1730	BARMER	CHOHTAN	35041	DHOK	269227	53059	70746	393032	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1731	BARMER	CHOHTAN	295271	GHONIYA	234978	46310	61746	343034	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1732	BARMER	CHOHTAN	262352	GOLIYAR	334195	65863	87818	487876	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	223326	44013	58684	326023	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	217765	42917	57223	317905	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1735	BARMER	CHOHTAN	34951	ISROL	261459	51528	68705	381692	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1736	BARMER	CHOHTAN	262418	JAISAR	332076	65446	87261	484783	RMGB BANK	RMGB0000259	83019784838	RJBM00007680

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	299063	58939	78586	436588	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1738	BARMER	CHOHTAN	35050	KAPRAU	439679	86652	115536	641867	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1739	BARMER	CHOHTAN	35051	KELNORE	314775	62036	82715	459526	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1740	BARMER	CHOHTAN	262761	KERNADA	221208	43596	58128	322932	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1741	BARMER	CHOHTAN	295240	KHARAWALA	227034	44744	59658	331436	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1742	BARMER	CHOHTAN	295236	KHEMPURA	231359	45596	60795	337750	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	308508	60801	81068	450377	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1744	BARMER	CHOHTAN	34957	LEELSAR	352820	69534	92712	515066	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1745	BARMER	CHOHTAN	262763	MATE KA TALA	310273	61149	81532	452954	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1746	BARMER	CHOHTAN	35054	MITHRAU	349201	68821	91761	509783	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	209468	41282	55043	305793	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	455921	89853	119804	665578	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	375065	73918	98557	547540	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1750	BARMER	CHOHTAN	35057	NETRAD	309567	61010	81346	451923	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	398986	78632	104843	582461	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	245129	48310	64414	357853	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1753	BARMER	CHOHTAN	295280	PARARIYA	223415	44031	58707	326153	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1754	BARMER	CHOHTAN	35060	POKRASAR	280173	55217	73622	409012	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1755	BARMER	CHOHTAN	295272	POSHAL	255810	50415	67220	373445	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	229594	45248	60331	335173	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	293149	57774	77032	427955	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1758	BARMER	CHOHTAN	34965	RATASAR	320336	63132	84176	467644	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	247513	48780	65040	361333	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1760	BARMER	CHOHTAN	34966	SANAU	334989	66020	88026	489035	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1761	BARMER	CHOHTAN	295270	SANWLOR	263490	51929	69238	384657	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	401546	79137	105516	586199	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1763	BARMER	CHOHTAN	262349	SODIYAR	260930	51424	68565	380919	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1764	BARMER	CHOHTAN	34972	TARATARAMATH	503411	99212	132283	734906	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1765	BARMER	CHOHTAN	35073	UPARLA	204789	40360	53813	298962	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1766	BARMER	DHANAU	35022	ALAMSAR	411344	81068	108090	600502	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1767	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	503323	99195	132260	734778	RMGB BANK	RMGB0000261	83020319298	RJBM00007702

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	336931	66402	88537	491870	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1769	BARMER	DHANAU	295248	BANDA BERA	185723	36602	48803	271128	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1770	BARMER	DHANAU	35086	BHOONIYA	498026	98151	130868	727045	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1771	BARMER	DHANAU	35033	BINJASAR	253250	49911	66547	369708	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1772	BARMER	DHANAU	35034	BISASAR	329252	64889	86519	480660	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1773	BARMER	DHANAU	35036	BURAN KA TALA	447094	88113	117485	652692	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1774	BARMER	DHANAU	262877	DEENGARH	389718	76806	102408	568932	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1775	BARMER	DHANAU	35040	DHANAU	621694	122524	163365	907583	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1776	BARMER	DHANAU	295243	EKLIYA DHORA	253780	50015	66687	370482	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1777	BARMER	DHANAU	35043	GOHAR KA TALA	262077	51650	68867	382594	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1778	BARMER	DHANAU	35047	ITADA	397132	78267	104356	579755	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1779	BARMER	DHANAU	295242	ITADIYA	231271	45579	60772	337622	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1780	BARMER	DHANAU	295196	JALEELA	244953	48275	64367	357595	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	257664	50780	67707	376151	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1782	BARMER	DHANAU	35099	KITNORIYA	317776	62627	83503	463906	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1783	BARMER	DHANAU	35052	KONRA	394572	77762	103683	576017	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	281585	55495	73993	411073	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1785	BARMER	DHANAU	35053	MEETHE KA TALA	532011	104849	139798	776658	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	210880	41560	55414	307854	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	318394	62749	83666	464809	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1788	BARMER	DHANAU	262729	POONJASAR	359882	70926	94567	525375	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1789	BARMER	DHANAU	35061	RABASAR	411697	81137	108183	601017	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1790	BARMER	DHANAU	35067	SANWA	374800	73866	98488	547154	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1791	BARMER	DHANAU	295533	SARNON KI NARI	216088	42587	56782	315457	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	338962	66803	89070	494835	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	261459	51528	68705	381692	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1794	BARMER	DHANAU	35069	SHRIRAMWALA	350613	69099	92132	511844	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1795	BARMER	DHANAU	35071	TALSAR	264814	52190	69586	386590	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	228799	45092	60122	334013	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	258282	50902	67870	377054	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	216441	42656	56875	315972	RMGB BANK	RMGB0000261	83066680016	RJBM00008320

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1799	BARMER	DHORIMANNA	35075	ARNIYALI	273729	53947	71929	399605	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	176631	34810	46414	257855	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	255280	50311	67081	372672	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1802	BARMER	DHORIMANNA	35082	BHALISAR	211057	41595	55460	308112	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	309302	60957	81277	451536	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	495908	97734	130312	723954	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1805	BARMER	DHORIMANNA	295481	BOOL	325103	64071	85429	474603	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	275318	54260	72346	401924	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	221914	43735	58313	323962	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1808	BARMER	DHORIMANNA	35089	CHAINPURA	211321	41647	55530	308498	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1809	BARMER	DHORIMANNA	262820	DABOI	307184	60540	80720	448444	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	659739	130022	173362	963123	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1811	BARMER	DHORIMANNA	35091	DOODHU	406666	80146	106861	593673	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	216618	42691	56921	316230	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	301270	59374	79166	439810	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	311333	61357	81810	454500	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1815	BARMER	DHORIMANNA	295488	JOONAKHERA	205849	40569	54092	300510	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	180338	35541	47388	263267	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1817	BARMER	DHORIMANNA	295491	KHARAD	221119	43578	58104	322801	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1818	BARMER	DHORIMANNA	35098	KHARI	310891	61271	81694	453856	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	398809	78597	104797	582203	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1820	BARMER	DHORIMANNA	35100	KOJA	217236	42813	57084	317133	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1821	BARMER	DHORIMANNA	262822	KOLIYANA	211586	41699	55599	308884	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	208938	41178	54903	305019	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1823	BARMER	DHORIMANNA	295490	KOTHALA	344170	67829	90439	502438	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	206555	40708	54277	301540	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1825	BARMER	DHORIMANNA	35101	LOHARWA	360323	71013	94683	526019	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	294208	57983	77310	429501	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1827	BARMER	DHORIMANNA	35102	LOOKHU	301623	59444	79259	440326	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	231889	45701	60934	338524	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1829	BARMER	DHORIMANNA	35105	MANGTA	314687	62019	82691	459397	RMGB BANK	RMGB0000261	11314092826	RJBM00007473

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	217500	42865	57153	317518	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	220766	43509	58012	322287	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1832	BARMER	DHORIMANNA	35194	MEHLU	411785	81155	108206	601146	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	238950	47092	62790	348832	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	347789	68542	91390	507721	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	322013	63462	84617	470092	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1836	BARMER	DHORIMANNA	262840	ROHILA	354586	69882	93176	517644	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1837	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	325986	64245	85660	475891	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1838	BARMER	DHORIMANNA	35119	SUDABERI	216529	42674	56898	316101	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1839	BARMER	DHORIMANNA	35120	UDASAR	245218	48328	64437	357983	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1840	BARMER	FAGLIYA	35024	ARTI	473840	93384	124513	691737	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1841	BARMER	FAGLIYA	35025	BAKHASAR	542250	106867	142489	791606	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1842	BARMER	FAGLIYA	295186	BANDHA	276289	54451	72601	403341	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1843	BARMER	FAGLIYA	35027	BAWARWALA	401546	79137	105516	586199	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1844	BARMER	FAGLIYA	35028	BHALGAON	450272	88740	118320	657332	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1845	BARMER	FAGLIYA	35030	BHANWARIYA	211674	41717	55622	309013	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1846	BARMER	FAGLIYA	262728	BOLI	318394	62749	83666	464809	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1847	BARMER	FAGLIYA	262779	EKAL	354409	69847	93129	517385	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1848	BARMER	FAGLIYA	35042	FAGLIYA	464218	91488	121984	677690	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1849	BARMER	FAGLIYA	35093	GANGASARA	446564	88009	117345	651918	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1850	BARMER	FAGLIYA	262834	GIRA	413198	81433	108577	603208	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1851	BARMER	FAGLIYA	35094	GODA	486639	95907	127876	710422	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1852	BARMER	FAGLIYA	35046	HATHLA	241069	47510	63347	351926	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1853	BARMER	FAGLIYA	295179	MEETHRI	382656	75414	100552	558622	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1854	BARMER	FAGLIYA	262833	NAWAPURA	334901	66002	88003	488906	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1855	BARMER	FAGLIYA	35112	OGALA	470309	92689	123585	686583	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1856	BARMER	FAGLIYA	295197	PANCHARLA	240716	47440	63254	351410	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1857	BARMER	FAGLIYA	295201	PANDARWALI	233301	45979	61305	340585	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1858	BARMER	FAGLIYA	35058	PANORIYA	536689	105771	141028	783488	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1859	BARMER	FAGLIYA	262733	SANWLASI	396956	78232	104310	579498	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1860	BARMER	FAGLIYA	35066	SATA	346553	68299	91065	505917	RMGB BANK	RMGB0000259	11314284429	RJBM00008183

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1861	BARMER	FAGLIYA	35072	TARLA	312039	61497	81996	455532	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1862	BARMER	GADRA ROAD	35123	AASARI	214499	42274	56365	313138	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	302241	59566	79421	441228	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1864	BARMER	GADRA ROAD	35125	BALEWA	396514	78145	104194	578853	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1865	BARMER	GADRA ROAD	262407	BANDASAR	211498	41682	55576	308756	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1866	BARMER	GADRA ROAD	35126	BANDHARA	314864	62053	82738	459655	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	190313	37507	50009	277829	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1868	BARMER	GADRA ROAD	35130	CHETRODI	226239	44587	59450	330276	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1869	BARMER	GADRA ROAD	295403	DETANI	271258	53459	71279	395996	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1870	BARMER	GADRA ROAD	295398	DOODHORA	204613	40325	53767	298705	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1871	BARMER	GADRA ROAD	295402	DRABHA	192520	37942	50589	281051	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	731769	144217	192290	1068276	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1873	BARMER	GADRA ROAD	35134	GIRAB	229152	45161	60215	334528	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1874	BARMER	GADRA ROAD	35136	HARSANI	257046	50659	67545	375250	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	233477	46014	61352	340843	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	292266	57600	76800	426666	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1877	BARMER	GADRA ROAD	35140	JHANKALI	287146	56591	75455	419192	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1878	BARMER	GADRA ROAD	35144	KHABDALA	219707	43300	57733	320740	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1879	BARMER	GADRA ROAD	295399	KHADEEN	234184	46153	61537	341874	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	250514	49371	65828	365713	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1881	BARMER	GADRA ROAD	35146	KHANIYANI	334107	65846	87794	487747	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1882	BARMER	GADRA ROAD	35147	KHARCHI	290148	57182	76243	423573	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1883	BARMER	GADRA ROAD	262402	KHUDANI	199670	39351	52468	291489	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1884	BARMER	GADRA ROAD	295400	KUBRIYA	205142	40429	53906	299477	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1885	BARMER	GADRA ROAD	295395	MAGRA	247248	48728	64970	360946	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1886	BARMER	GADRA ROAD	295396	MALANA	188989	37246	49661	275896	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1887	BARMER	GADRA ROAD	295401	PANNELA	219531	43265	57687	320483	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1888	BARMER	GADRA ROAD	35153	PHOGERA	228887	45109	60146	334142	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1889	BARMER	GADRA ROAD	35156	RANASAR	165685	32653	43538	241876	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	279996	55182	73576	408754	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1891	BARMER	GADRA ROAD	262872	RAVATSAR	294296	58000	77333	429629	SBI BANK	SBIN0032020	61261019736	RJBM00008220

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1892	BARMER	GADRA ROAD	35157	REDANA	394396	77728	103637	575761	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	219972	43352	57803	321127	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1894	BARMER	GADRA ROAD	35158	ROHIDI	170364	33575	44767	248706	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1895	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	263843	51998	69331	385172	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1896	BARMER	GADRA ROAD	35161	SUNDRRA	200464	39507	52677	292648	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1897	BARMER	GADRA ROAD	35163	TAMLOR	225356	44413	59218	328987	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	208055	41004	54671	303730	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1899	BARMER	GIRA	34986	CHEEBI	419906	82755	110340	613001	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1900	BARMER	GIRA	34987	CHIDIYA	222708	43891	58522	325121	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	245129	48310	64414	357853	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1902	BARMER	GIRA	295435	DANPURA	202847	39977	53303	296127	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1903	BARMER	GIRA	295426	DEVPURA URF GOGASAR	225445	44431	59241	329117	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1904	BARMER	GIRA	34990	GIRA	292178	57582	76777	426537	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1905	BARMER	GIRA	34991	HEERA KI DHANI	485227	95629	127505	708361	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	264461	52120	69493	386074	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1907	BARMER	GIRA	34992	JAJAVA	237538	46814	62419	346771	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1908	BARMER	GIRA	34993	JAKHARA	188371	37124	49499	274994	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1909	BARMER	GIRA	34995	KANOR	262519	51737	68983	383239	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1910	BARMER	GIRA	295423	KARALIYA BERA	252809	49824	66432	369065	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	494760	97507	130010	722277	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	327751	64593	86124	478468	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1913	BARMER	GIRA	35000	KHARAPAR	394749	77797	103730	576276	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1914	BARMER	GIRA	35002	KHOKHSAR	330046	65046	86727	481819	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	315128	62106	82807	460041	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1916	BARMER	GIRA	262772	KHOKHSAR PURV	233566	46031	61375	340972	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1917	BARMER	GIRA	35006	KUMPALIYA	254839	50224	66965	372028	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	473752	93367	124490	691609	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1919	BARMER	GIRA	295416	MADON KI DHANI	234448	46205	61607	342260	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1920	BARMER	GIRA	295433	MANPURA KHARDA	201788	39768	53025	294581	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	290677	57287	76382	424346	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	174159	34323	45764	254246	SBI BANK	SBIN0032484	39488072164	RJBM00008251

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1923	BARMER	GIRA	35059	PAREU	249101	49093	65457	363651	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1924	BARMER	GIRA	295417	PATALINADI	251573	49580	66107	367260	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1925	BARMER	GIRA	35014	PUNIYO KA TALA	406224	80059	106745	593028	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1926	BARMER	GIRA	295425	RADIYA TALAR	184134	36289	48386	268809	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1927	BARMER	GIRA	35015	RATEU	221119	43578	58104	322801	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1928	BARMER	GIRA	35016	SANTRA	321307	63323	84431	469061	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	374800	73866	98488	547154	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	434383	85608	114144	634135	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1931	BARMER	GIRA	35019	SHAHAR	340639	67133	89511	497283	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1932	BARMER	GIRA	295434	SHYAMPURA	200552	39525	52700	292777	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1933	BARMER	GIRA	35021	SOHADA	280261	55234	73645	409140	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1934	BARMER	GIRA	295420	UTARANI	209203	41230	54973	305406	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1935	BARMER	GUDHAMALANI	35074	AALPURA	382214	75327	100436	557977	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1936	BARMER	GUDHAMALANI	295492	ARTBAW	257487	50746	67661	375894	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1937	BARMER	GUDHAMALANI	35078	BANTA	328016	64645	86194	478855	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1938	BARMER	GUDHAMALANI	35079	BARASAN	256516	50554	67406	374476	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1939	BARMER	GUDHAMALANI	35080	BERIGAON	333136	65654	87539	486329	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	243982	48084	64112	356178	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1941	BARMER	GUDHAMALANI	35083	BHEDANA	223591	44065	58754	326410	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1942	BARMER	GUDHAMALANI	262782	DABAD	312127	61514	82019	455660	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	295797	58296	77728	431821	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	224650	44274	59032	327956	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1945	BARMER	GUDHAMALANI	295505	GADEVI	198081	39038	52050	289169	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	262519	51737	68983	383239	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	699903	137937	183916	1021756	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	248660	49006	65341	363007	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1949	BARMER	GUDHAMALANI	295495	KHADAALI	250426	49354	65805	365585	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1950	BARMER	GUDHAMALANI	262836	KHARWA	223415	44031	58707	326153	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	314864	62053	82738	459655	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	361647	71274	95031	527952	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1953	BARMER	GUDHAMALANI	35108	NAGAR	300652	59253	79003	438908	RMGB BANK	RMGB0000690	11314090147	RJBM00007926

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1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	422908	83347	111129	617384	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	240451	47388	63184	351023	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1956	BARMER	GUDHAMALANI	295511	PALIYALI	205495	40499	53999	299993	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	185723	36602	48803	271128	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	202671	39942	53257	295870	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	267638	52746	70328	390712	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	175218	34532	46043	255793	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1961	BARMER	GUDHAMALANI	35115	RATANPURA	423702	83503	111338	618543	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1962	BARMER	GUDHAMALANI	262830	ROLI	189430	37333	49777	276540	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	165155	32549	43399	241103	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	287764	56713	75617	420094	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	386981	76266	101688	564935	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1966	BARMER	KALYANPUR	34873	ARABA CHOHAN	233477	46014	61352	340843	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	223503	44048	58731	326282	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1968	BARMER	KALYANPUR	34877	BALAU JATI	458216	90305	120407	668928	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	227210	44779	59705	331694	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1970	BARMER	KALYANPUR	262282	DEORIYA	225798	44500	59334	329632	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	253250	49911	66547	369708	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1972	BARMER	KALYANPUR	34884	DOLI KALLA	294208	57983	77310	429501	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1973	BARMER	KALYANPUR	295318	DOLI RAJGURA	265608	52346	69795	387749	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1974	BARMER	KALYANPUR	34886	GANGAWAS	293767	57896	77194	428857	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	321749	63410	84547	469706	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1976	BARMER	KALYANPUR	262315	GODAWAS	331635	65359	87145	484139	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1977	BARMER	KALYANPUR	34889	GWALNADA	335696	66159	88212	490067	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1978	BARMER	KALYANPUR	295316	JASTI	231182	45561	60749	337492	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1979	BARMER	KALYANPUR	34894	KALYANPUR	508442	100204	133605	742251	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1980	BARMER	KALYANPUR	34896	KANKRALA	381773	75240	100320	557333	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	212292	41839	55785	309916	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1982	BARMER	KALYANPUR	34900	KORNA	278408	54869	73158	406435	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1983	BARMER	KALYANPUR	34901	KURI	231271	45579	60772	337622	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1984	BARMER	KALYANPUR	34903	MANDLI	289530	57061	76081	422672	RMGB BANK	RMGB0000268	11312935644	RJBM00007754

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1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	243717	48032	64042	355791	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1986	BARMER	KALYANPUR	295313	NAGANA	316541	62384	83179	462104	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1987	BARMER	KALYANPUR	34909	NEWRI	254045	50067	66756	370868	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1988	BARMER	KALYANPUR	295319	PATAU KHURD	228711	45074	60099	333884	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1989	BARMER	KALYANPUR	262321	RORWA KALAN	236567	46623	62164	345354	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1990	BARMER	KALYANPUR	34918	SARWARI	436148	85956	114608	636712	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1991	BARMER	KALYANPUR	295317	SOORPURA	243629	48014	64019	355662	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1992	BARMER	KALYANPUR	34922	THOB	505882	99699	132933	738514	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1993	BARMER	KALYANPUR	34923	THUMBLI	321484	63358	84478	469320	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	234448	46205	61607	342260	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1995	BARMER	PANYLA KLA	262786	AMALIYALA	413021	81398	108531	602950	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1996	BARMER	PANYLA KLA	295509	DARGUDA	212469	41873	55831	310173	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	298533	58835	78447	435815	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1998	BARMER	PANYLA KLA	295512	ED MANJI	229064	45144	60192	334400	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1999	BARMER	PANYLA KLA	35182	KADANARI	321837	63428	84570	469835	SBI BANK	SBIN0031396	61088813114	RJBM00007356
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	240098	47319	63091	350508	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
2001	BARMER	PANYLA KLA	35188	KHUDALA	258546	50954	67939	377439	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
2002	BARMER	PANYLA KLA	35190	KOSHLOO	289353	57026	76034	422413	SBI BANK	SBIN0031396	61088814312	RJBM00007352
2003	BARMER	PANYLA KLA	35192	LOLAWA	386187	76110	101480	563777	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	196050	38638	51517	286205	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
2005	BARMER	PANYLA KLA	262615	MOTISARA	188724	37194	49592	275510	SBI BANK	SBIN0031396	61260910586	RJBM00008033
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	254839	50224	66965	372028	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	234448	46205	61607	342260	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	236655	46640	62187	345482	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	170275	33558	44744	248577	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2010	BARMER	PANYLA KLA	295525	RAMDEORA	252897	49841	66455	369193	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2011	BARMER	PANYLA KLA	35205	SARA	368356	72596	96794	537746	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	226327	44605	59473	330405	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2013	BARMER	PANYLA KLA	295516	SARADHANJI	200729	39560	52746	293035	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	212822	41943	55924	310689	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2015	BARMER	PATODI	34876	BAGAWAS	349378	68855	91807	510040	RMGB BANK	RMGB0000252	11313676336	RJBM00008252

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2016	BARMER	PATODI	34878	BANIYAWAS	220148	43387	57849	321384	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2017	BARMER	PATODI	34879	BARNAWA JAGEER	262342	51702	68937	382981	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2018	BARMER	PATODI	262270	BHAGWANPURA	321131	63289	84385	468805	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2019	BARMER	PATODI	262345	BHAKARSAR	303830	59879	79838	443547	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2020	BARMER	PATODI	34882	CHILANADI	289353	57026	76034	422413	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	205937	40586	54115	300638	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2022	BARMER	PATODI	262278	DHURGAPURA	234184	46153	61537	341874	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2023	BARMER	PATODI	295326	GANGAPURA	208055	41004	54671	303730	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2024	BARMER	PATODI	295327	JAWAHAR PURA	198699	39160	52213	290072	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2025	BARMER	PATODI	34892	KALEWA	182104	35889	47852	265845	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	204966	40395	53860	299221	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2027	BARMER	PATODI	262230	KESARPURA	182810	36028	48038	266876	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2028	BARMER	PATODI	34897	KHANORA	282645	55704	74272	412621	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2029	BARMER	PATODI	295322	KHARDI	258370	50920	67893	377183	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2030	BARMER	PATODI	295328	KHARINADI	255280	50311	67081	372672	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	172570	34010	45347	251927	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2032	BARMER	PATODI	295324	MOHANPURA	237273	46762	62349	346384	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2033	BARMER	PATODI	295321	MUKANPURA	237361	46779	62372	346512	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2034	BARMER	PATODI	34907	NAVATALA	270640	53338	71117	395095	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2035	BARMER	PATODI	34908	NAWODA BERA	202318	39873	53164	295355	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2036	BARMER	PATODI	262245	NAYAPURA	268168	52851	70468	391487	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2037	BARMER	PATODI	262324	OKATIYA BERA	188812	37211	49615	275638	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2038	BARMER	PATODI	295329	PATASAR	193049	38046	50728	281823	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2039	BARMER	PATODI	34912	PATODI	352202	69412	92549	514163	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2040	BARMER	PATODI	262335	REENCHHOLI	308773	60853	81137	450763	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	285381	56243	74991	416615	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	258458	50937	67916	377311	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2043	BARMER	PATODI	34916	SAMBHRA	157123	30966	41288	229377	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2044	BARMER	PATODI	262341	SANGRANADI	298886	58905	78539	436330	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2045	BARMER	PATODI	34919	SIMARKHIYA	210615	41508	55344	307467	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2046	BARMER	RAMSAR	262459	ABHE KA PAR	250690	49406	65875	365971	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178

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2047	BARMER	RAMSAR	34928	BABUGULERIYA	246365	48554	64738	359657	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2048	BARMER	RAMSAR	295154	BASRA	289794	57113	76150	423057	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2049	BARMER	RAMSAR	34932	BHACHBHAR	232065	45735	60981	338781	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	220325	43422	57896	321643	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2051	BARMER	RAMSAR	34937	BOOTHIYA	257840	50815	67754	376409	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	395190	77884	103846	576920	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2053	BARMER	RAMSAR	34939	CHADI	362971	71534	95379	529884	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	259694	51181	68241	379116	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2055	BARMER	RAMSAR	34941	DERASAR	369680	72857	97142	539679	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2056	BARMER	RAMSAR	34944	GAGRIYA	403311	79485	105980	588776	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2057	BARMER	RAMSAR	34945	GANGALA	333754	65776	87702	487232	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2058	BARMER	RAMSAR	34947	GARDIYA	410726	80946	107928	599600	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2059	BARMER	RAMSAR	34949	HATHMA	247159	48710	64947	360816	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2060	BARMER	RAMSAR	34950	INDROHI	239656	47232	62975	349863	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	237891	46884	62511	347286	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	293237	57791	77055	428083	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2063	BARMER	RAMSAR	34956	KHADEEN	367650	72456	96609	536715	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	348760	68734	91645	509139	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	283439	55860	74480	413779	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2066	BARMER	RAMSAR	295157	MEKARAN WALA	214146	42204	56272	312622	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2067	BARMER	RAMSAR	262435	PADHARIYA	268256	52868	70491	391615	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	334636	65950	87934	488520	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2069	BARMER	RAMSAR	34963	RAMSAR	411785	81155	108206	601146	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	351320	69238	92318	512876	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2071	BARMER	RAMSAR	34968	SETRAU	321660	63393	84524	469577	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2072	BARMER	RAMSAR	34969	SIHANI	497673	98082	130775	726530	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2073	BARMER	RAMSAR	295158	SIYAI	255810	50415	67220	373445	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2074	BARMER	RAMSAR	262466	SURALI	247513	48780	65040	361333	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2075	BARMER	RAMSAR	295156	SUWARA	264814	52190	69586	386590	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2076	BARMER	RAMSAR	262456	TAMLIYAR	315570	62193	82923	460686	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2077	BARMER	SAMDARI	35212	AJEET	378595	74614	99485	552694	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810

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2078	BARMER	SAMDARI	295526	AMBON KA BARA	252721	49806	66408	368935	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2079	BARMER	SAMDARI	35213	BAAMSEEN	298533	58835	78447	435815	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	330841	65202	86936	482979	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2081	BARMER	SAMDARI	295530	DEVRA	245394	48362	64483	358239	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2082	BARMER	SAMDARI	35218	DHINDAS	311421	61375	81833	454629	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2083	BARMER	SAMDARI	35222	JETHANTARI	383539	75588	100784	559911	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2084	BARMER	SAMDARI	295529	KAMON KA BARA	204083	40221	53628	297932	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2085	BARMER	SAMDARI	35224	KARMAWAS	535100	105458	140610	781168	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2086	BARMER	SAMDARI	35226	KHANDAP	373476	73605	98140	545221	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2087	BARMER	SAMDARI	262655	KHEJARIYALI	342228	67446	89928	499602	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2088	BARMER	SAMDARI	35227	KOTARI	231447	45614	60818	337879	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2089	BARMER	SAMDARI	35230	LALANA	322102	63480	84640	470222	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2090	BARMER	SAMDARI	35231	MAJAL	317600	62593	83457	463650	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2091	BARMER	SAMDARI	295528	PHOOLAN	214058	42187	56249	312494	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2092	BARMER	SAMDARI	35239	RAKHI	479048	94411	125881	699340	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2093	BARMER	SAMDARI	35241	RAMPURA	449389	88566	118088	656043	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2094	BARMER	SAMDARI	35242	RANI DESIPURA	340639	67133	89511	497283	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2095	BARMER	SAMDARI	262654	RATRI	192608	37959	50612	281179	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2096	BARMER	SAMDARI	35243	SAMADARI	1175950	231756	309009	1716715	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2097	BARMER	SAMDARI	262658	SAMDARI STATION	376742	74248	98998	549988	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2098	BARMER	SAMDARI	35244	SANWARDA	172217	33941	45254	251412	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2099	BARMER	SAMDARI	35245	SARWADI	231447	45614	60818	337879	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2100	BARMER	SAMDARI	35247	SEWALI	443298	87365	116487	647150	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2101	BARMER	SAMDARI	35248	SILORE	283880	55947	74596	414423	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2102	BARMER	SAMDARI	295527	THAKAR KHERA	221473	43648	58197	323318	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2103	BARMER	SEDWA	295199	AAKAL	192784	37994	50659	281437	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2104	BARMER	SEDWA	295183	ADARSH KEKAD	251485	49563	66084	367132	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2105	BARMER	SEDWA	295187	ALOO KA TALA	282821	55738	74318	412877	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2106	BARMER	SEDWA	295211	BAMADLADER	207084	40812	54416	302312	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2107	BARMER	SEDWA	35076	BAMARLA	385657	76005	101341	563003	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2108	BARMER	SEDWA	35029	BHANWAR	259871	51215	68287	379373	SBI BANK	SBIN0031704	51077650451	RJBM00008041

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2109	BARMER	SEDWA	35084	BHERUDI	249719	49215	65620	364554	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2110	BARMER	SEDWA	35037	CHICHADASAR	254133	50085	66779	370997	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2111	BARMER	SEDWA	295203	GULE KI BERI	231977	45718	60957	338652	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2112	BARMER	SEDWA	35045	HARPALIYA	338785	66768	89024	494577	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2113	BARMER	SEDWA	35048	JANPALIYA	480284	94654	126206	701144	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2114	BARMER	SEDWA	295204	JATON KA BERA	188812	37211	49615	275638	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2115	BARMER	SEDWA	35049	JHARPA	343199	67638	90184	501021	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2116	BARMER	SEDWA	35096	KARTIYA	372946	73500	98000	544446	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2117	BARMER	SEDWA	35097	KEKAD	258546	50954	67939	377439	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2118	BARMER	SEDWA	262835	KUNDANPURA	317512	62575	83434	463521	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2119	BARMER	SEDWA	262735	LAKRASAR	352379	69447	92596	514422	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	329605	64959	86611	481175	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	351761	69325	92434	513520	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2122	BARMER	SEDWA	295194	ROHILA	244776	48241	64321	357338	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2123	BARMER	SEDWA	35063	SALARIYA	293767	57896	77194	428857	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2124	BARMER	SEDWA	35064	SARLA	322102	63480	84640	470222	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2125	BARMER	SEDWA	35068	SEDWA	419906	82755	110340	613001	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2126	BARMER	SEDWA	262799	SHERPUR	318836	62836	83782	465454	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	282733	55721	74295	412749	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2128	BARMER	SEDWA	295193	SINHAR	283351	55843	74457	413651	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2129	BARMER	SEDWA	295181	SOMARADI	284145	55999	74666	414810	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2130	BARMER	SEDWA	35118	SONARI	330223	65080	86774	482077	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2131	BARMER	SHEO	35121	AAKLI	313275	61740	82320	457335	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2132	BARMER	SHEO	35122	ARANG	391924	77241	102987	572152	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2133	BARMER	SHEO	262397	BALAI	215294	42430	56573	314297	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2134	BARMER	SHEO	35124	BALASAR	331017	65237	86983	483237	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2135	BARMER	SHEO	295406	BARIYADA	216706	42708	56945	316359	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2136	BARMER	SHEO	35127	BHINYAR	299416	59009	78679	437104	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2137	BARMER	SHEO	35129	BISOO KALLAN	374888	73883	98511	547282	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2138	BARMER	SHEO	295405	BUDHATALA	233389	45996	61329	340714	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2139	BARMER	SHEO	35131	CHOCHRA	303035	59722	79630	442387	SBI BANK	SBIN0031177	51050842574	RJBM00007417

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2140	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	234360	46188	61584	342132	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2141	BARMER	SHEO	35132	DHARVI KALAN	301005	59322	79096	439423	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2142	BARMER	SHEO	262396	DHARWI KHURD	326339	64315	85753	476407	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2143	BARMER	SHEO	35135	GUNGA	435089	85747	114330	635166	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2144	BARMER	SHEO	262398	HARWA	328369	64715	86287	479371	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	337638	66542	88722	492902	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	174336	34358	45811	254505	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2147	BARMER	SHEO	262399	JONEJO KI BASTI	323073	63671	84895	471639	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2148	BARMER	SHEO	295414	JORANADA	165773	32671	43561	242005	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2149	BARMER	SHEO	35142	KANASAR	249278	49128	65504	363910	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2150	BARMER	SHEO	35143	KASHMIR	253250	49911	66547	369708	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2151	BARMER	SHEO	295410	KAYAM KI BASTI	230388	45405	60540	336333	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2152	BARMER	SHEO	35148	KOTRA	282115	55599	74132	411846	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2153	BARMER	SHEO	295413	LAXMIPURA	267550	52729	70305	390584	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2154	BARMER	SHEO	35149	MOKHAB KALLAN	603157	118870	158494	880521	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2155	BARMER	SHEO	35150	MUNGERIYA	162507	32027	42703	237237	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2156	BARMER	SHEO	35151	NAGARDA	255016	50259	67011	372286	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2157	BARMER	SHEO	35152	NEEMBLA	375594	74022	98696	548312	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2158	BARMER	SHEO	295407	NEGRADA	221561	43665	58220	323446	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2159	BARMER	SHEO	262395	POSHAL	221473	43648	58197	323318	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2160	BARMER	SHEO	35154	RAJBERA	223238	43996	58661	325895	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2161	BARMER	SHEO	35155	RAJDAL	348054	68594	91459	508107	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2162	BARMER	SHEO	295409	RAMDERIYA	290677	57287	76382	424346	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2163	BARMER	SHEO	295408	RANEJI KI BASTI	232153	45753	61004	338910	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2164	BARMER	SHEO	295404	RATRI	285204	56208	74944	416356	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2165	BARMER	SHEO	35160	SHEO	560434	110450	147267	818151	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	214234	42221	56295	312750	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2167	BARMER	SHEO	35162	SWAMI KA GAON	348936	68768	91691	509395	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2168	BARMER	SHEO	35165	UNDOO	401634	79154	105539	586327	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	338520	66716	88954	494190	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2170	BARMER	SINDHARI	295447	BAMANI	248925	49058	65411	363394	SBI BANK	SBIN0031396	39374829148	RJBM00008354

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	BARMER	SINDHARI	295443	BANDANADA	194285	38290	51053	283628	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2172	BARMER	SINDHARI	262566	BHATA	250955	49458	65944	366357	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	435442	85817	114423	635682	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2174	BARMER	SINDHARI	262204	BILASAR	321131	63289	84385	468805	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	291913	57530	76707	426150	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2176	BARMER	SINDHARI	35175	DAKHAN	345847	68160	90879	504886	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2177	BARMER	SINDHARI	35174	DANDALI	233831	46083	61445	341359	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2178	BARMER	SINDHARI	35176	DHANWA	332165	65463	87284	484912	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	228446	45022	60030	333498	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2180	BARMER	SINDHARI	295524	GODARON KA SARA	206202	40638	54184	301024	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2181	BARMER	SINDHARI	35180	HODOO	428645	84477	112637	625759	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	338697	66750	89001	494448	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2183	BARMER	SINDHARI	35184	KAMTHAI	234360	46188	61584	342132	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2184	BARMER	SINDHARI	35185	KARNA	257134	50676	67568	375378	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	235155	46344	61792	343291	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2186	BARMER	SINDHARI	35187	KHARANTIYA	367120	72352	96470	535942	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2187	BARMER	SINDHARI	262622	LOHIDI	224650	44274	59032	327956	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	162331	31992	42656	236979	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2189	BARMER	SINDHARI	295451	MANAWAS	244070	48101	64135	356306	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2190	BARMER	SINDHARI	262526	NAKORA	379037	74701	99601	553339	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	223591	44065	58754	326410	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2192	BARMER	SINDHARI	35204	SANPA MANJI	246718	48623	64831	360172	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2193	BARMER	SINDHARI	262631	SARNO KA TALA	262607	51755	69006	383368	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	276201	54434	72578	403213	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	473310	93280	124374	690964	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	577735	113860	151814	843409	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2197	BARMER	SINDHARI	295501	TAKOBERI	277790	54747	72996	405533	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2198	BARMER	SINDHARI	295449	UCHIYA	260577	51354	68473	380404	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	220590	43474	57965	322029	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2200	BARMER	SIWANA	295535	ARJIYANA	310185	61131	81508	452824	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2201	BARMER	SIWANA	262660	BERANARI	347436	68473	91297	507206	SBI BANK	SBIN0031178	37372011437	RJBM00007932

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2202	BARMER	SIWANA	35214	BHAGWA	284410	56052	74735	415197	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	277966	54782	73042	405790	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2204	BARMER	SIWANA	295231	BHEEMGODA	246630	48606	64808	360044	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2205	BARMER	SIWANA	35215	DEWANDI	220325	43422	57896	321643	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2206	BARMER	SIWANA	35216	DHARNA	578265	113965	151953	844183	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2207	BARMER	SIWANA	35217	DHEERA	259341	51111	68148	378600	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2208	BARMER	SIWANA	35219	GOLIYA	458393	90340	120454	669187	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2209	BARMER	SIWANA	35220	GURA	371357	73187	97583	542127	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2210	BARMER	SIWANA	35221	INDRANA	735388	144930	193241	1073559	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2211	BARMER	SIWANA	262662	ITWAYA	465543	91749	122332	679624	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2212	BARMER	SIWANA	35223	KANKHI	387069	76284	101712	565065	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2213	BARMER	SIWANA	35225	KATHARI	375153	73935	98580	547668	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2214	BARMER	SIWANA	295214	KHAKHARLAI	237803	46866	62488	347157	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2215	BARMER	SIWANA	35228	KUNDAL	357234	70404	93872	521510	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2216	BARMER	SIWANA	35229	KUSEEP	376389	74179	98905	549473	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2217	BARMER	SIWANA	35233	MAHILAWAS	511708	100848	134464	747020	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2218	BARMER	SIWANA	295217	MANGI	216529	42674	56898	316101	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2219	BARMER	SIWANA	35232	MAWARI	281762	55530	74040	411332	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2220	BARMER	SIWANA	35234	MELI	295973	58331	77774	432078	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2221	BARMER	SIWANA	35235	MITHORA	674745	132979	177305	985029	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2222	BARMER	SIWANA	35236	MOKALSAR	708553	139642	186189	1034384	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2223	BARMER	SIWANA	262668	MOOTHALI	340462	67098	89465	497025	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2224	BARMER	SIWANA	35237	MOTISARA	341521	67307	89743	498571	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2225	BARMER	SIWANA	262666	NAL	258370	50920	67893	377183	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2226	BARMER	SIWANA	262669	PADARDI KALAN	200376	39490	52653	292519	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2227	BARMER	SIWANA	35238	PADROO	929320	183150	244201	1356671	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2228	BARMER	SIWANA	262664	PAUN	341433	67290	89720	498443	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2229	BARMER	SIWANA	35240	RAMANIYA	331988	65428	87238	484654	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2230	BARMER	SIWANA	35246	SELA	255016	50259	67011	372286	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2231	BARMER	SIWANA	35249	SINER	288029	56765	75686	420480	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2232	BARMER	SIWANA	35250	SIWANA	2152671	424249	565665	3142585	SBI BANK	SBIN0031178	61293596783	RJBM00007898

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2233	BARMER	SIWANA	35251	THAPAN	313451	61775	82367	457593	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2234	BHARATPUR	BAYANA	35252	BAGREN	370461	73011	97347	540819	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2235	BHARATPUR	BAYANA	35253	BAJNA	282112	55599	74132	411843	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	366968	72322	96429	535719	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2237	BHARATPUR	BAYANA	35254	BARKHEDA	353866	69740	92987	516593	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2238	BHARATPUR	BAYANA	35255	BARODA	348223	68628	91504	508355	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	311338	61359	81811	454508	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2240	BHARATPUR	BAYANA	35257	BIDYARI	473054	93229	124306	690589	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	401098	79048	105398	585544	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2242	BHARATPUR	BAYANA	35259	DAHGAON	359040	70760	94346	524146	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2243	BHARATPUR	BAYANA	35260	DHADREN	300387	59200	78934	438521	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2244	BHARATPUR	BAYANA	35261	FARSO	277275	54645	72861	404781	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2245	BHARATPUR	BAYANA	35262	GAZIPUR	362466	71435	95247	529148	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	268608	52937	70583	392128	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2247	BHARATPUR	BAYANA	35264	HARNAGAR	253827	50024	66699	370550	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2248	BHARATPUR	BAYANA	35265	JAISORA	297834	58697	78263	434794	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	330956	65225	86967	483148	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2250	BHARATPUR	BAYANA	35267	KAIR	436572	86040	114720	637332	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2251	BHARATPUR	BAYANA	35268	KALSARA	278753	54937	73249	406939	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2252	BHARATPUR	BAYANA	35269	KANAWAR	356151	70190	93587	519928	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	293534	57850	77133	428517	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2254	BHARATPUR	BAYANA	35271	KARWARI	324036	63861	85148	473045	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2255	BHARATPUR	BAYANA	35272	KHANKHERA	310465	61186	81582	453233	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2256	BHARATPUR	BAYANA	35273	KHARERI	329747	64987	86649	481383	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	369789	72878	97171	539838	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2258	BHARATPUR	BAYANA	35275	KHOHRA	244421	48171	64227	356819	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	344528	67900	90533	502961	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	337809	66575	88767	493151	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2261	BHARATPUR	BAYANA	35278	MAHLONI	433347	85404	113872	632623	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	386048	76082	101443	563573	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	334450	65913	87885	488248	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2264	BHARATPUR	BAYANA	35281	MILAKPUR	389340	76731	102308	568379	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2265	BHARATPUR	BAYANA	35282	NAHROLI	319064	62881	83842	465787	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2266	BHARATPUR	BAYANA	35283	NAROLI	325783	64205	85607	475595	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2267	BHARATPUR	BAYANA	35284	NAWALI	251072	49481	65975	366528	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2268	BHARATPUR	BAYANA	35285	PALIDANG	301865	59492	79322	440679	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2269	BHARATPUR	BAYANA	35286	PARUA	378792	74652	99537	552981	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	390550	76970	102626	570146	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2271	BHARATPUR	BAYANA	35288	SALABAD	411780	81154	108205	601139	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2272	BHARATPUR	BAYANA	35289	SAMOGAR	300454	59213	78951	438618	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2273	BHARATPUR	BAYANA	35290	SEEDPUR	378927	74679	99572	553178	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2274	BHARATPUR	BAYANA	35291	SHAHPUR	214322	42239	56318	312879	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2275	BHARATPUR	BAYANA	35292	SHERGARH	391020	77062	102750	570832	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	327664	64576	86101	478341	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2277	BHARATPUR	BAYANA	35294	SINGHARA	354538	69872	93163	517573	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2278	BHARATPUR	BAYANA	35295	TARSOOMA	371402	73196	97595	542193	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2279	BHARATPUR	BAYANA	35296	THANA DANG	273580	53917	71890	399387	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	361458	71236	94982	527676	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	328403	64722	86296	479421	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	337003	66417	88555	491975	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	487767	96129	128172	712068	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	273512	53904	71872	399288	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	344259	67847	90462	502568	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2286	BHARATPUR	BHUSAWAR	35587	CHAIKTOLI	295885	58313	77751	431949	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	431869	85113	113484	630466	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	342781	67555	90074	500410	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	281709	55519	74026	411254	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	343453	67688	90250	501391	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	302940	59703	79605	442248	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	217681	42901	57201	317783	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	322020	63464	84619	470103	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	447053	88105	117474	652632	SBI BANK	SBIN0031073	51059150776	RJBP00005311

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	383294	75540	100720	559554	SBI BANK	SBIN0031073	51059150969	RJP00005153
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	254969	50249	66999	372217	BRKGB BANK	BARB0BRGBXX	44090100005660	RJP00005248
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	423000	83365	111153	617518	SBI BANK	SBIN0031073	51059150878	RJP00005249
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	402710	79366	105822	587898	BRKGB BANK	BARB0BRGBXX	44630100003568	RJP00005148
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	532043	104855	139807	776705	BRKGB BANK	BARB0BRGBXX	44630100003208	RJP00005165
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	292660	57678	76903	427241	SBI BANK	SBIN0031073	51059150845	RJP00005120
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	256582	50567	67423	374572	SBI BANK	SBIN0031073	51059152060	RJP00005161
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	319803	63027	84036	466866	BRKGB BANK	BARB0BRGBXX	44090100000031	RJP00005252
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	309994	61094	81458	452546	BRKGB BANK	BARB0BRGBXX	44630100004359	RJP00005255
2304	BHARATPUR	DEEG	35297	AU	286950	56552	75403	418905	BRKGB BANK	BARB0BRGBXX	43970100005862	RJP00005351
2305	BHARATPUR	DEEG	35298	BADANGARH	429652	84676	112901	627229	BRKGB BANK	BARB0BRGBXX	43970100005883	RJP00005349
2306	BHARATPUR	DEEG	35299	BAHAJ	518135	102114	136152	756401	BRKGB BANK	BARB0BRGBXX	43970100005386	RJP00005456
2307	BHARATPUR	DEEG	35300	BANDHA CHAUTH	236090	46529	62038	344657	BRKGB BANK	BARB0BRGBXX	43970100005385	RJP00005367
2308	BHARATPUR	DEEG	35301	BARAI	335995	66218	88291	490504	BRKGB BANK	BARB0BRGBXX	43970100000221	RJP00005372
2309	BHARATPUR	DEEG	35302	BAROLI CHAUTH	270422	53295	71060	394777	SBI BANK	SBIN0005847	11407466424	RJP00005353
2310	BHARATPUR	DEEG	35303	BEDHAM	260814	51401	68535	380750	BRKGB BANK	BARB0BRGBXX	43970100005389	RJP00005413
2311	BHARATPUR	DEEG	35304	CHULHERA	353195	69608	92810	515613	PNB BANK	PUNB0236200	2362000100022853	RJP00005378
2312	BHARATPUR	DEEG	35305	DANTLOTHI	360988	71144	94858	526990	PNB BANK	PUNB0223600	2236000100049607	RJP00005404
2313	BHARATPUR	DEEG	35306	DHAMARI	318392	62749	83665	464806	BRKGB BANK	BARB0BRGBXX	43970100005858	RJP00005411
2314	BHARATPUR	DEEG	35307	DIDAWALI	302201	59558	79410	441169	BRKGB BANK	BARB0BRGBXX	43970100005864	RJP00005361
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	274050	54010	72013	400073	BRKGB BANK	BARB0BRGBXX	43970100019640	RJP00005664
2316	BHARATPUR	DEEG	35308	GUHANA	323499	63755	85007	472261	BRKGB BANK	BARB0BRGBXX	43970100005396	RJP00005366
2317	BHARATPUR	DEEG	35309	IKLAHRA	293332	57810	77080	428222	BRKGB BANK	BARB0BRGBXX	43970100005866	RJP00005346
2318	BHARATPUR	DEEG	35310	JANOOTHAR	256111	50474	67299	373884	PNB BANK	PUNB0223600	2236000100049564	RJP00005406
2319	BHARATPUR	DEEG	35311	JATOLI THOON	385780	76029	101373	563182	SBI BANK	SBIN0005847	11407466887	RJP00005420
2320	BHARATPUR	DEEG	35312	KAKRA	357226	70402	93870	521498	BRKGB BANK	BARB0BRGBXX	43970100005388	RJP00005431
2321	BHARATPUR	DEEG	35313	KASOT	327261	64497	85996	477754	SBI BANK	SBIN0005847	11407466435	RJP00005469
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	317922	62656	83542	464120	BRKGB BANK	BARB0BRGBXX	43970100006500	RJP00005399
2323	BHARATPUR	DEEG	35315	KHOH	440066	86728	115638	642432	PNB BANK	PUNB0236200	2362000100029634	RJP00005086
2324	BHARATPUR	DEEG	35316	KHOHRI	276805	54553	72737	404095	BRKGB BANK	BARB0BRGBXX	43970100005863	RJP00005357
2325	BHARATPUR	DEEG	35317	KORER	333644	65755	87673	487072	BRKGB BANK	BARB0BRGBXX	43970100007525	RJP00005453

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2326	BHARATPUR	DEEG	35318	KUCHAWATI	295751	58287	77716	431754	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2327	BHARATPUR	DEEG	35319	MAWAI	268339	52884	70512	391735	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2328	BHARATPUR	DEEG	35320	MOROLI	265652	52355	69806	387813	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	304955	60101	80134	445190	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2330	BHARATPUR	DEEG	35322	NIGOI	260277	51295	68394	379966	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2331	BHARATPUR	DEEG	35323	PANHORI	345871	68164	90886	504921	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2332	BHARATPUR	DEEG	35324	PARAMDRA	439931	86702	115602	642235	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2333	BHARATPUR	DEEG	35325	PASOPA	275730	54341	72454	402525	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2334	BHARATPUR	DEEG	35326	PASTA	342579	67516	90021	500116	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2335	BHARATPUR	DEEG	35327	SAMAI	320677	63199	84265	468141	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2336	BHARATPUR	DEEG	35328	SHYORAWALI	307777	60657	80876	449310	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2337	BHARATPUR	DEEG	35329	SINSINI	562746	110906	147875	821527	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2338	BHARATPUR	DEEG	35330	SISWARA	264778	52183	69577	386538	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2339	BHARATPUR	DEEG	35331	SONGAON	301663	59452	79269	440384	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2340	BHARATPUR	DEEG	35332	TODA	283120	55797	74396	413313	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2341	BHARATPUR	KAMAN	294137	AKATA	275326	54261	72349	401936	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	336129	66244	88326	490699	BOB BANK	BARBOKAMANX	22250100003400	RJBP00005188
2343	BHARATPUR	KAMAN	294135	BAMNI	258194	50885	67847	376926	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	224198	44185	58913	327296	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2345	BHARATPUR	KAMAN	35337	BHANDARA	363474	71634	95511	530619	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2346	BHARATPUR	KAMAN	35339	BILANG	446784	88052	117403	652239	BOB BANK	BARBOKAMANX	22250100003046	RJBP00005173
2347	BHARATPUR	KAMAN	35340	BILOND	308718	60842	81123	450683	BOB BANK	BARBOKAMANX	22250100003114	RJBP00005198
2348	BHARATPUR	KAMAN	35341	BOLKHERA	314227	61928	82571	458726	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	340832	67171	89562	497565	BOB BANK	BARBOKAMANX	22250100002909	RJBP00005206
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	372477	73408	97877	543762	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2351	BHARATPUR	KAMAN	35343	DHILABATI	369050	72733	96977	538760	BOB BANK	BARBOKAMANX	22250100003450	RJBP00005200
2352	BHARATPUR	KAMAN	35345	GANWARI	293063	57757	77009	427829	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2353	BHARATPUR	KAMAN	35346	GARH AJAN	402710	79366	105822	587898	BOB BANK	BARBOKAMANX	22250100002974	RJBP00005172
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	299446	59015	78687	437148	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2355	BHARATPUR	KAMAN	35352	JUREHERA	696110	137189	182919	1016218	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2356	BHARATPUR	KAMAN	294145	JURHARI	230379	45403	60538	336320	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2357	BHARATPUR	KAMAN	35353	KANWARA	360652	71077	94770	526499	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2358	BHARATPUR	KAMAN	294138	KARMOOKA	269414	53096	70795	393305	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	361257	71197	94929	527383	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2360	BHARATPUR	KAMAN	35356	LEWARA	303477	59809	79746	443032	BOB BANK	BARBOKAMANX	22250100003411	RJBP00005187
2361	BHARATPUR	KAMAN	35357	LUHESAR	291854	57519	76692	426065	BOB BANK	BARBOKAMANX	22250100002966	RJBP00005185
2362	BHARATPUR	KAMAN	35358	MUSEPUR	361996	71342	95123	528461	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2363	BHARATPUR	KAMAN	35359	NANDERA	403449	79512	106016	588977	BOB BANK	BARBOKAMANX	22250100003408	RJBP00005197
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	235754	46462	61950	344166	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2365	BHARATPUR	KAMAN	35361	NONERA	330755	65185	86914	482854	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
2366	BHARATPUR	KAMAN	35362	OLANDA	287286	56618	75491	419395	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2367	BHARATPUR	KAMAN	35363	PAI	221376	43629	58172	323177	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2368	BHARATPUR	KAMAN	35364	PALLA	269817	53176	70901	393894	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2369	BHARATPUR	KAMAN	35366	SABLANA	422664	83299	111065	617028	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2370	BHARATPUR	KAMAN	35367	SAHEDA	250199	49309	65746	365254	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2371	BHARATPUR	KAMAN	35371	SATWAS	301394	59399	79199	439992	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2372	BHARATPUR	KAMAN	35373	SONOKHAR	285068	56181	74908	416157	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2373	BHARATPUR	KAMAN	35374	SUNEHARA	333173	65662	87549	486384	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2374	BHARATPUR	KAMAN	35375	UDAKA	325984	64245	85660	475889	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2375	BHARATPUR	KUMHER	35377	AJAN	486424	95864	127819	710107	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2376	BHARATPUR	KUMHER	35378	AJAU	272438	53692	71589	397719	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2377	BHARATPUR	KUMHER	35379	ASTAWAN	425755	83908	111877	621540	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2378	BHARATPUR	KUMHER	35380	AVHORRA	315974	62272	83030	461276	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2379	BHARATPUR	KUMHER	35381	AWAR	363071	71554	95405	530030	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2380	BHARATPUR	KUMHER	35382	BABAIN	352791	69528	92704	515023	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2381	BHARATPUR	KUMHER	35383	BAILARA KALAN	276536	54500	72666	403702	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2382	BHARATPUR	KUMHER	35384	BHATAWALI	292660	57678	76903	427241	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2383	BHARATPUR	KUMHER	35385	BIRHAROO	322692	63596	84795	471083	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2384	BHARATPUR	KUMHER	294117	BORAI	293063	57757	77009	427829	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2385	BHARATPUR	KUMHER	35386	DANDOO	224937	44331	59108	328376	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2386	BHARATPUR	KUMHER	35387	DEHERA	282112	55599	74132	411843	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2387	BHARATPUR	KUMHER	35388	DHANWARA	339892	66986	89315	496193	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2388	BHARATPUR	KUMHER	35389	GUDAWALI	260747	51388	68518	380653	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2389	BHARATPUR	KUMHER	35390	GUNSARA	372611	73434	97912	543957	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2390	BHARATPUR	KUMHER	35391	HELAK	330956	65225	86967	483148	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2391	BHARATPUR	KUMHER	35392	KOOMHA	266055	52434	69912	388401	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2392	BHARATPUR	KUMHER	35393	LAKHAN	352859	69541	92722	515122	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2393	BHARATPUR	KUMHER	35394	MAHARAWAR	312480	61584	82112	456176	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2394	BHARATPUR	KUMHER	35395	PAHUA	261016	51441	68588	381045	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2395	BHARATPUR	KUMHER	35396	PALA	365154	71965	95953	533072	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2396	BHARATPUR	KUMHER	35397	PAPRERA	369386	72799	97065	539250	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2397	BHARATPUR	KUMHER	35398	PICHOOMAR	236023	46515	62021	344559	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2398	BHARATPUR	KUMHER	35399	RARAH	468485	92329	123106	683920	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2399	BHARATPUR	KUMHER	35400	REHOTI	280164	55215	73620	408999	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2400	BHARATPUR	KUMHER	35401	RUNDH HELAK	329680	64973	86631	481284	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2401	BHARATPUR	KUMHER	35402	SABORA	255843	50422	67229	373494	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2402	BHARATPUR	KUMHER	35403	SAINT	289435	57042	76056	422533	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2403	BHARATPUR	KUMHER	35404	SANTROOK	430256	84795	113060	628111	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2404	BHARATPUR	KUMHER	35405	SIKRORI	260143	51269	68359	379771	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2405	BHARATPUR	KUMHER	35406	SOGAR	396126	78069	104092	578287	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2406	BHARATPUR	KUMHER	35407	TAKHA	300320	59187	78916	438423	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2407	BHARATPUR	KUMHER	35408	TALPHARA	398142	78466	104621	581229	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2408	BHARATPUR	KUMHER	35409	TAMRER	236829	46674	62232	345735	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2409	BHARATPUR	KUMHER	35410	THERAWAR	324909	64033	85378	474320	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2410	BHARATPUR	KUMHER	35411	UBAR	322020	63464	84619	470103	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2411	BHARATPUR	KUMHER	35412	USRANI	277678	54725	72966	405369	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2412	BHARATPUR	NADBAI	35413	AKHEGARH	279559	55096	73461	408116	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2413	BHARATPUR	NADBAI	35414	ATARI	378859	74666	99554	553079	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2414	BHARATPUR	NADBAI	35415	BACHHAMADI	320610	63186	84248	468044	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2415	BHARATPUR	NADBAI	35416	BAHRAMDA	283254	55824	74432	413510	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2416	BHARATPUR	NADBAI	35417	BARAULI CHHAR	358032	70561	94081	522674	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2417	BHARATPUR	NADBAI	35418	BARAULI RAN	310532	61200	81600	453332	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2418	BHARATPUR	NADBAI	35419	BHADEERA	361794	71302	95070	528166	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2419	BHARATPUR	NADBAI	35420	DEHRA	302066	59531	79375	440972	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2420	BHARATPUR	NADBAI	35421	ENCHERA	328000	64642	86190	478832	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2421	BHARATPUR	NADBAI	35422	GADAULI	283523	55877	74502	413902	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2422	BHARATPUR	NADBAI	35423	GAGWANA	326119	64272	85695	476086	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2423	BHARATPUR	NADBAI	35424	GANGROLI	307508	60604	80805	448917	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2424	BHARATPUR	NADBAI	35425	HANTRA	482728	95136	126848	704712	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2425	BHARATPUR	NADBAI	35426	JAHANGEERPUR	467276	92091	122788	682155	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2426	BHARATPUR	NADBAI	35427	JHARKAI	355076	69978	93305	518359	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2427	BHARATPUR	NADBAI	35429	KAREELI	340698	67145	89526	497369	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2428	BHARATPUR	NADBAI	35430	KARHI	346745	68337	91115	506197	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2429	BHARATPUR	NADBAI	35431	KATARA	383630	75606	100808	560044	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2430	BHARATPUR	NADBAI	35432	KAWAI	365154	71965	95953	533072	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2431	BHARATPUR	NADBAI	35433	KHANGRI	353396	69647	92863	515906	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2432	BHARATPUR	NADBAI	35434	KHATAUTI	350574	69091	92122	511787	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2433	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	428375	84424	112566	625365	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2434	BHARATPUR	NADBAI	35436	LAKHANPUR	294407	58022	77362	429791	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2435	BHARATPUR	NADBAI	35437	LUHASA	292996	57744	76992	427732	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2436	BHARATPUR	NADBAI	35438	MAI	410840	80968	107958	599766	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2437	BHARATPUR	NADBAI	35439	NAM	314160	61915	82553	458628	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2438	BHARATPUR	NADBAI	35440	NAYAWAS	312547	61597	82129	456273	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2439	BHARATPUR	NADBAI	35441	NYOTHA	305963	60299	80399	446661	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2440	BHARATPUR	NADBAI	35442	PAHARSAR	275595	54314	72419	402328	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2441	BHARATPUR	NADBAI	35443	PARASWARA	280164	55215	73620	408999	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2442	BHARATPUR	NADBAI	35445	PIPRAU	456660	89999	119998	666657	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2443	BHARATPUR	NADBAI	35446	RAYSEES	328269	64695	86260	479224	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2444	BHARATPUR	NADBAI	35447	RONEEJA	349432	68866	91822	510120	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2445	BHARATPUR	NADBAI	35448	TALCHHERA	427166	84186	112248	623600	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2446	BHARATPUR	NADBAI	35449	UNCH	375097	73924	98566	547587	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2447	BHARATPUR	NADBAI	35450	UTARDA	285270	56221	74961	416452	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2448	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	374156	73739	98318	546213	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2449	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	375097	73924	98566	547587	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2450	BHARATPUR	NAGAR PAHARI	294142	BELA	365086	71951	95935	532972	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2451	BHARATPUR	NAGAR PAHARI	35452	BERRU	421052	82981	110641	614674	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2452	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	381816	75248	100331	557395	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2453	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	291048	57360	76480	424888	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2454	BHARATPUR	NAGAR PAHARI	35456	DABAK	281776	55533	74043	411352	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2455	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	373283	73567	98089	544939	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2456	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	329680	64973	86631	481284	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2457	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	260546	51348	68465	380359	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2458	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	317721	62616	83489	463826	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2459	BHARATPUR	NAGAR PAHARI	35463	GULPARA	331695	65371	87161	484227	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2460	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	358166	70587	94117	522870	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2461	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	455653	89800	119734	665187	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2462	BHARATPUR	NAGAR PAHARI	35466	JALUKI	283322	55837	74449	413608	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2463	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	454443	89562	119416	663421	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2464	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	287756	56711	75615	420082	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2465	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	325044	64060	85413	474517	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2466	BHARATPUR	NAGAR PAHARI	35472	KHESTI	351381	69250	92334	512965	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2467	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	414602	81710	108947	605259	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2468	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	297162	58565	78086	433813	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2469	BHARATPUR	NAGAR PAHARI	35478	MORAKA	253961	50051	66734	370746	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2470	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	284800	56128	74838	415766	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2471	BHARATPUR	NAGAR PAHARI	35479	MUDIA	296826	58498	77998	433322	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2472	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	212441	41868	55824	310133	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2473	BHARATPUR	NAGAR PAHARI	294140	NANGAL	299648	59055	78740	437443	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2474	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	324909	64033	85378	474320	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2475	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	360249	70998	94664	525911	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2476	BHARATPUR	NAGAR PAHARI	35483	PALKA	278551	54897	73196	406644	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2477	BHARATPUR	NAGAR PAHARI	294141	PUNAY	305694	60246	80328	446268	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2478	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	207872	40967	54623	303462	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2479	BHARATPUR	NAGAR PAHARI	35488	RASIYA	245026	48290	64386	357702	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	255574	50369	67158	373101	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	371872	73289	97718	542879	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	255104	50276	67035	372415	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	279626	55109	73478	408213	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	252618	49786	66381	368785	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	364818	71898	95864	532580	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	273983	53997	71995	399975	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	329881	65013	86684	481578	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	277006	54592	72790	404388	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	318258	62722	83630	464610	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2490	BHARATPUR	PAHARI	35334	BAMANWARI	450882	88860	118480	658222	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	315772	62232	82977	460981	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2492	BHARATPUR	PAHARI	35338	BHONRI	426897	84133	112177	623207	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2493	BHARATPUR	PAHARI	35454	BODOLI	381480	75182	100243	556905	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2494	BHARATPUR	PAHARI	294120	CHHAPRA	309054	60908	81211	451173	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2495	BHARATPUR	PAHARI	262824	DHEEMRI	313757	61835	82447	458039	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2496	BHARATPUR	PAHARI	35344	DHOLET	271900	53586	71448	396934	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2497	BHARATPUR	PAHARI	35461	GANGORA	368244	72574	96765	537583	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	466134	91866	122488	680488	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	368782	72680	96906	538368	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2500	BHARATPUR	PAHARI	35349	GHOSINGA	413258	81445	108593	603296	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2501	BHARATPUR	PAHARI	35462	GOPALGARH	430055	84755	113007	627817	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	219898	43338	57784	321020	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	289503	57055	76074	422632	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	296356	58406	77874	432636	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2505	BHARATPUR	PAHARI	35468	KAITHWARA	727687	143413	191217	1062317	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2506	BHARATPUR	PAHARI	35354	KATHOL	533453	105133	140178	778764	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	423000	83365	111153	617518	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	246705	48621	64828	360154	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	341907	67383	89844	499134	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2510	BHARATPUR	PAHARI	35474	LADAMKA	269145	53043	70724	392912	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2511	BHARATPUR	PAHARI	35355	LADLAKA	373955	73699	98266	545920	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2512	BHARATPUR	PAHARI	294121	LIWASANA	290779	57307	76409	424495	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2513	BHARATPUR	PAHARI	35475	MALIKI	334248	65874	87832	487954	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2514	BHARATPUR	PAHARI	35477	MATUKI	423336	83431	111242	618009	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2515	BHARATPUR	PAHARI	262826	MUNGSAKA	402374	79300	105733	587407	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2516	BHARATPUR	PAHARI	35482	PAHARI	520688	102617	136823	760128	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2517	BHARATPUR	PAHARI	35365	PAPRA	455787	89827	119769	665383	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2518	BHARATPUR	PAHARI	35484	PATHRALI	450211	88728	118303	657242	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2519	BHARATPUR	PAHARI	35486	PEEPAL KHERA	299446	59015	78687	437148	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2520	BHARATPUR	PAHARI	35487	RANPH	387594	76387	101849	565830	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2521	BHARATPUR	PAHARI	35368	SAHSAN	555490	109476	145968	810934	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2522	BHARATPUR	PAHARI	35369	SANVLER	337003	66417	88555	491975	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2523	BHARATPUR	PAHARI	35370	SATWARI	358771	70707	94276	523754	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2524	BHARATPUR	PAHARI	35372	SOMKA	309457	60988	81317	451762	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2525	BHARATPUR	RUPBAS	35505	BHAWANPURA	404995	79816	106422	591233	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2526	BHARATPUR	RUPBAS	35506	BINUAN	272034	53613	71483	397130	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2527	BHARATPUR	RUPBAS	294134	BURANA	293937	57929	77239	429105	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2528	BHARATPUR	RUPBAS	35507	CHENKORA	399553	78744	104992	583289	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2529	BHARATPUR	RUPBAS	35508	DAHINAGAON	296960	58525	78033	433518	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2530	BHARATPUR	RUPBAS	35509	DAURDA	275662	54328	72437	402427	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2531	BHARATPUR	RUPBAS	35510	DHANA	342311	67463	89950	499724	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2532	BHARATPUR	RUPBAS	35511	DUMARIYA	367371	72401	96535	536307	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2533	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	304082	59929	79905	443916	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2534	BHARATPUR	RUPBAS	35515	JATMASI	340765	67158	89544	497467	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2535	BHARATPUR	RUPBAS	35516	JOTROLI	280970	55374	73832	410176	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2536	BHARATPUR	RUPBAS	294133	KANJOLI	303813	59876	79834	443523	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2537	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	336465	66311	88414	491190	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2538	BHARATPUR	RUPBAS	35518	KHANUA	511551	100817	134422	746790	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2539	BHARATPUR	RUPBAS	35520	KHERA THAKUR	309658	61028	81370	452056	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2540	BHARATPUR	RUPBAS	35523	MADAPURA	280769	55334	73779	409882	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2541	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	304754	60061	80081	444896	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2542	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	309591	61014	81352	451957	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2543	BHARATPUR	RUPBAS	35525	MALONI	263300	51891	69188	384379	PNB BANK	PUNB0639000	6390000100091915	RJP00005304
2544	BHARATPUR	RUPBAS	35526	MARALI	297834	58697	78263	434794	BRKGB BANK	BARB0BRGBXX	44700100001696	RJP00005136
2545	BHARATPUR	RUPBAS	294130	MERTHA	300387	59200	78934	438521	PNB BANK	PUNB0639000	6390000100146484	RJP00005730
2546	BHARATPUR	RUPBAS	35527	MILSAWA	369722	72865	97153	539740	BRKGB BANK	BARB0BRGBXX	44700100001036	RJP00005259
2547	BHARATPUR	RUPBAS	35531	NAYAGAON	319938	63053	84071	467062	BRKGB BANK	BARB0BRGBXX	44700100001033	RJP00005312
2548	BHARATPUR	RUPBAS	35532	NIBHERA	326455	64338	85784	476577	BRKGB BANK	BARB0BRGBXX	44700100000939	RJP00005135
2549	BHARATPUR	RUPBAS	35533	NOHARDA	358704	70693	94258	523655	SBI BANK	SBIN0031072	51069610780	RJP00005261
2550	BHARATPUR	RUPBAS	35534	ODEL GADDI	326253	64298	85731	476282	PNB BANK	PUNB0235600	2356000100024823	RJP00005133
2551	BHARATPUR	RUPBAS	35535	PAHARPUR	425688	83895	111860	621443	BRKGB BANK	BARB0BRGBXX	44580100001446	RJP00005274
2552	BHARATPUR	RUPBAS	35538	RUDAWAL	588008	115885	154513	858406	PNB BANK	PUNB0093100	0931000100030357	RJP00005131
2553	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	315907	62259	83012	461178	BRKGB BANK	BARB0BRGBXX	44700100001669	RJP00005245
2554	BHARATPUR	RUPBAS	294131	SAJJANWAS	216942	42755	57007	316704	PNB BANK	PUNB0639000	6390000100146475	RJP00005690
2555	BHARATPUR	RUPBAS	35542	SHAKKARPUR	257119	50673	67564	375356	BRKGB BANK	BARB0BRGBXX	44700100001651	RJP00005262
2556	BHARATPUR	RUPBAS	35543	SIRROUND	455249	89721	119628	664598	BRKGB BANK	BARB0BRGBXX	44580100001982	RJP00005139
2557	BHARATPUR	SEWAR	35546	BACHHAMADI	297968	58724	78298	434990	PNB BANK	PUNB0261900	2619000100003750	RJP00005313
2558	BHARATPUR	SEWAR	35547	BANSI KHURD	456929	90052	120069	667050	BRKGB BANK	BARB0BRGBXX	44070100001929	RJP00005290
2559	BHARATPUR	SEWAR	294122	BARSO	362735	71488	95317	529540	PNB BANK	PUNB0296700	2967000100349283	RJP00005734
2560	BHARATPUR	SEWAR	35548	BEHNERA	414602	81710	108947	605259	BRKGB BANK	BARB0BRGBXX	43860100000170	RJP00005256
2561	BHARATPUR	SEWAR	35549	BILOTHI	270489	53308	71077	394874	PNB BANK	PUNB0300100	3001000100022913	RJP00005260
2562	BHARATPUR	SEWAR	35551	CHICKSANA	426494	84054	112071	622619	PNB BANK	PUNB0144200	1442000100012368	RJP00005213
2563	BHARATPUR	SEWAR	294124	DHORMUI	327933	64629	86172	478734	PNB BANK	PUNB0300100	3001000100180501	RJP00005653
2564	BHARATPUR	SEWAR	35553	FULWARA	246302	48541	64722	359565	BRKGB BANK	BARB0BRGBXX	43550100000513	RJP00005212
2565	BHARATPUR	SEWAR	35554	GAMDI	261755	51587	68782	382124	BRKGB BANK	BARB0BRGBXX	43550100000516	RJP00005393
2566	BHARATPUR	SEWAR	35555	GHUSYARI	267197	52659	70212	390068	PNB BANK	PUNB0144200	1442000100012377	RJP00005258
2567	BHARATPUR	SEWAR	35556	HATHENI	395320	77910	103880	577110	PNB BANK	PUNB0079300	0793000100037200	RJP00005341
2568	BHARATPUR	SEWAR	35557	IKRAN	312950	61676	82235	456861	PNB BANK	PUNB0261900	2619000100007154	RJP00005158
2569	BHARATPUR	SEWAR	35558	JAGHINA	748918	147597	196796	1093311	PNB BANK	PUNB0079300	0793000100045014	RJP00005365
2570	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	385914	76056	101408	563378	BRKGB BANK	BARB0BRGBXX	43550100000937	RJP00005397
2571	BHARATPUR	SEWAR	35560	JHAROLI	371671	73249	97665	542585	PNB BANK	PUNB0201300	2013000100022735	RJP00005276
2572	BHARATPUR	SEWAR	35562	KHEMRA	315235	62127	82835	460197	PNB BANK	PUNB0261900	2619000100022779	RJP00005385
2573	BHARATPUR	SEWAR	35563	KUMAHA	253491	49958	66611	370060	BRKGB BANK	BARB0BRGBXX	44150100001325	RJP00005331

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2574	BHARATPUR	SEWAR	35564	LUDHAWAI	323095	63676	84901	471672	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2575	BHARATPUR	SEWAR	35565	MADARPUR	374963	73898	98530	547391	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2576	BHARATPUR	SEWAR	35566	MADONI	458945	90449	120599	669993	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2577	BHARATPUR	SEWAR	35567	MAHUWA	382219	75328	100437	557984	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2578	BHARATPUR	SEWAR	35568	MALAH	273042	53811	71748	398601	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2579	BHARATPUR	SEWAR	35569	MOROLI KALAN	326186	64285	85713	476184	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2580	BHARATPUR	SEWAR	35570	MUDOTA	405599	79936	106581	592116	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2581	BHARATPUR	SEWAR	35571	MURWARA	406876	80187	106916	593979	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2582	BHARATPUR	SEWAR	35572	PAR	307643	60630	80840	449113	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2583	BHARATPUR	SEWAR	35573	PEEPLA	373619	73633	98177	545429	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2584	BHARATPUR	SEWAR	294123	RAMPURA	304149	59942	79922	444013	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2585	BHARATPUR	SEWAR	35574	RUNDH IKRAN	393506	77552	103403	574461	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2586	BHARATPUR	SEWAR	35575	SUNARI	248452	48965	65287	362704	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2587	BHARATPUR	SEWAR	35576	TUHIYA	474800	93574	124765	693139	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2588	BHARATPUR	SEWAR	35577	UNDRA	292190	57585	76780	426555	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2589	BHARATPUR	UCHAIN	35545	AGHAPUR	373821	73673	98230	545724	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2590	BHARATPUR	UCHAIN	35500	ANDHIYARI	273445	53891	71854	399190	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	534260	105292	140389	779941	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2592	BHARATPUR	UCHAIN	35502	BARIGHA	232059	45734	60979	338772	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	300387	59200	78934	438521	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2594	BHARATPUR	UCHAIN	35504	BHAINSA	345670	68125	90833	504628	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2595	BHARATPUR	UCHAIN	35550	CHICHANA	273848	53970	71960	399778	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2596	BHARATPUR	UCHAIN	35552	EKTA	363340	71607	95476	530423	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	367304	72388	96518	536210	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	297834	58697	78263	434794	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2599	BHARATPUR	UCHAIN	35561	KHADERA	302537	59624	79499	441660	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2600	BHARATPUR	UCHAIN	35521	KHUDASA	218420	43046	57395	318861	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2601	BHARATPUR	UCHAIN	35522	KURKA	291653	57479	76639	425771	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	280433	55268	73690	409391	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	304418	59995	79993	444406	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2604	BHARATPUR	UCHAIN	35536	PICHUNA	346409	68270	91027	505706	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2605	BHARATPUR	UCHAIN	35444	PINGORA	257522	50753	67670	375945	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2606	BHARATPUR	UCHAIN	35541	SADPURA	380808	75050	100066	555924	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2607	BHARATPUR	UCHAIN	35540	SAHANA	332636	65556	87408	485600	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	298976	58922	78563	436461	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2609	BHARATPUR	WEIR	35579	AMOLI	251140	49495	65993	366628	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	241263	47548	63398	352209	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2611	BHARATPUR	WEIR	35586	BHOOTAULI	301394	59399	79199	439992	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	309994	61094	81458	452546	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2613	BHARATPUR	WEIR	35591	DHARSONI	232395	45800	61067	339262	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2614	BHARATPUR	WEIR	35592	GANGROLI	282650	55705	74273	412628	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2615	BHARATPUR	WEIR	35595	GOVINDPURA	306232	60352	80470	447054	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2616	BHARATPUR	WEIR	35596	HALENA	458877	90436	120581	669894	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2617	BHARATPUR	WEIR	35597	HATAURI	399889	78810	105080	583779	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2618	BHARATPUR	WEIR	35598	HATEEJAR	376777	74255	99007	550039	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	343923	67780	90374	502077	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2620	BHARATPUR	WEIR	35601	JAHANPUR	305829	60273	80364	446466	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2621	BHARATPUR	WEIR	35602	JEEWAD	289368	57029	76038	422435	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	286748	56512	75350	418610	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2623	BHARATPUR	WEIR	35605	LAKHANPUR	290443	57241	76321	424005	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	431802	85100	113466	630368	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2625	BHARATPUR	WEIR	35608	MOLONI	321214	63305	84407	468926	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2626	BHARATPUR	WEIR	35612	PALI	296759	58485	77980	433224	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	261150	51468	68623	381241	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2628	BHARATPUR	WEIR	294127	RAIPUR	318728	62815	83753	465296	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2629	BHARATPUR	WEIR	35617	SAMRAYA	290040	57161	76215	423416	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2630	BHARATPUR	WEIR	35618	SARSAINA	341975	67396	89862	499233	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2631	BHARATPUR	WEIR	35620	SIRAS	394111	77671	103562	575344	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2632	BHARATPUR	WEIR	35621	SUHANS	314227	61928	82571	458726	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2633	BHARATPUR	WEIR	35623	UMREND	239248	47151	62868	349267	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2634	BHILWARA	ASIND	35625	AMESHAR	354227	69811	93081	517119	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2635	BHILWARA	ASIND	35629	BARANA	449950	88676	118235	656861	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2636	BHILWARA	ASIND	35630	BARSANI	604793	119193	158924	882910	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2637	BHILWARA	ASIND	35633	BORELA	521703	102817	137090	761610	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	370585	73035	97380	541000	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2639	BHILWARA	ASIND	35636	DANTRA	433915	85516	114022	633453	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2640	BHILWARA	ASIND	35637	DARAWAT	406705	80153	106871	593729	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2641	BHILWARA	ASIND	35638	DAULATGARH	450922	88868	118490	658280	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2642	BHILWARA	ASIND	35639	GANGLAS	370423	73003	97338	540764	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2643	BHILWARA	ASIND	35640	IRAS	478538	94310	125747	698595	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2644	BHILWARA	ASIND	35642	JALRIYA	413993	81590	108787	604370	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2645	BHILWARA	ASIND	35643	JINDRAS	239795	47259	63012	350066	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2646	BHILWARA	ASIND	35644	KALIYAS	461288	90911	121214	673413	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2647	BHILWARA	ASIND	35645	KANWLAS	326368	64321	85761	476450	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2648	BHILWARA	ASIND	35646	KARJALIYA	447035	88102	117469	652606	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2649	BHILWARA	ASIND	35647	KATAR	310090	61113	81483	452686	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2650	BHILWARA	ASIND	35648	LACHUDA	332037	65438	87251	484726	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2651	BHILWARA	ASIND	294281	MALASERI	348234	68630	91507	508371	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	534174	105275	140367	779816	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2653	BHILWARA	ASIND	35650	MOTIPUR	385972	76068	101423	563463	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2654	BHILWARA	ASIND	35652	NEGDIYA	421930	83154	110872	615956	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2655	BHILWARA	ASIND	35656	PALDI	364431	71822	95763	532016	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2656	BHILWARA	ASIND	35655	PARASOLI	352526	69476	92635	514637	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	490200	96609	128812	715621	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	272351	53675	71567	397593	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2659	BHILWARA	ASIND	244601	ROOPPURA	470115	92650	123534	686299	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	449383	88565	118086	656034	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2661	BHILWARA	ASIND	35666	TILOLI	524861	103440	137920	766221	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2662	BHILWARA	BADNOR	35624	AKARSADA	309604	61017	81356	451977	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2663	BHILWARA	BADNOR	35627	BADNOR	746435	147107	196143	1089685	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2664	BHILWARA	BADNOR	35628	BAJUNDA	386701	76211	101615	564527	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2665	BHILWARA	BADNOR	35631	BHADSI	253644	49988	66651	370283	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2666	BHILWARA	BADNOR	35632	BHOJPURA	215581	42487	56649	314717	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2667	BHILWARA	BADNOR	35634	CHAINPURA	388240	76514	102019	566773	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2668	BHILWARA	BADNOR	35635	CHATARPURA	334871	65996	87995	488862	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	294136	57968	77291	429395	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	323938	63842	85122	472902	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2671	BHILWARA	BADNOR	35641	JAGPURA	495140	97582	130110	722832	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2672	BHILWARA	BADNOR	245445	JAITGARH	317945	62661	83548	464154	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2673	BHILWARA	BADNOR	35649	MOGAR	389050	76674	102232	567956	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2674	BHILWARA	BADNOR	295047	MOTHI	361596	71263	95018	527877	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2675	BHILWARA	BADNOR	35651	MOTRAS	322076	63475	84633	470184	BOB BANK	BARBOASINDX	38460100001476	RJBW00007330
2676	BHILWARA	BADNOR	35654	OJIYANA	329607	64959	86612	481178	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2677	BHILWARA	BADNOR	35657	PARA	452056	89091	118788	659935	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2678	BHILWARA	BADNOR	35658	PATAN	326773	64400	85867	477040	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2679	BHILWARA	BADNOR	35660	RAMPURA	477485	94103	125471	697059	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	249918	49254	65672	364844	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	283203	55814	74418	413435	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2682	BHILWARA	BANERA	35667	BABRANA	363945	71726	95635	531306	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2683	BHILWARA	BANERA	35669	BALDARKHA	352283	69428	92571	514282	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2684	BHILWARA	BANERA	35668	BALESARIYA	412373	81271	108361	602005	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2685	BHILWARA	BANERA	35670	BAMNIYA	284418	56053	74738	415209	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2686	BHILWARA	BANERA	35671	BANERA	926140	182524	243365	1352029	SBI BANK	SBIN0031082	61101159031	RJBW00007432
2687	BHILWARA	BANERA	35672	BARAN	378117	74519	99359	551995	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2688	BHILWARA	BANERA	35673	BERAN	385406	75956	101274	562636	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2689	BHILWARA	BANERA	35674	CHAMANPURA	437965	86314	115086	639365	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2690	BHILWARA	BANERA	35675	DABLA	360624	71072	94763	526459	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445
2691	BHILWARA	BANERA	35676	GHARTA	350420	69061	92081	511562	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2692	BHILWARA	BANERA	35677	KANKOLIYA	343780	67752	90336	501868	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2693	BHILWARA	BANERA	35678	KASORIYA	388645	76594	102126	567365	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433
2694	BHILWARA	BANERA	35679	KHEDLIYA	353822	69731	92975	516528	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	389293	76722	102296	568311	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	395934	78031	104041	578006	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	259718	51185	68247	379150	SBI BANK	SBIN0031097	61134437546	RJBW00007429

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2698	BHILWARA	BANERA	35683	MAHUA KHURD	326530	64353	85803	476686	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2699	BHILWARA	BANERA	35684	MEGHRAS	255506	50355	67140	373001	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2700	BHILWARA	BANERA	35685	MUSHI	313572	61799	82399	457770	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	347991	68582	91443	508016	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2702	BHILWARA	BANERA	35687	RAILA	807254	159094	212125	1178473	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2703	BHILWARA	BANERA	35688	RAKSHI	250566	49382	65842	365790	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	378036	74503	99338	551877	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	460397	90735	120980	672112	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2706	BHILWARA	BANERA	35691	SARDARNAGAR	368237	72572	96763	537572	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2707	BHILWARA	BANERA	35692	UPREDA	275752	54345	72460	402557	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2708	BHILWARA	BIJOLIYA	35825	AAROLI	475784	93768	125024	694576	BOB BANK	BARBOBIJOLI	09320100010139	RJBW00007785
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	325234	64097	85463	474794	BOB BANK	BARBOBIJOLI	14350100001684	RJBW00007749
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1145122	225681	300908	1671711	BOB BANK	BARBOBIJOLI	14350100008071	RJBW00007760
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	293974	57936	77249	429159	BOB BANK	BARBOBIJOLI	14350100011104	RJBW00007783
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	323371	63730	84973	472074	BOB BANK	BARBOBIJOLI	14350100008572	RJBW00007748
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	271865	53579	71439	396883	SBI BANK	SBIN0031818	61148000350	RJBW00007755
2714	BHILWARA	BIJOLIYA	244610	GURHA	331875	65406	87208	484489	BOB BANK	BARBOBIJOLI	14350100008492	RJBW00007778
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	433429	85420	113894	632743	BRKGB BANK	BARBOBRGBXX	42840100010673	RJBW00007705
2716	BHILWARA	BIJOLIYA	35843	KANSYA	452137	89107	118810	660054	BOB BANK	BARBOBIJOLI	14350100008523	RJBW00007761
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	340216	67050	89400	496666	BOB BANK	BARBOBIJOLI	14350100013814	RJBW00007843
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	420796	82931	110574	614301	BRKGB BANK	BARBOBRGBXX	42840100010672	RJBW00007782
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	387349	76339	101785	565473	BOB BANK	BARBOBIJOLI	09320100010176	RJBW00007753
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	280531	55287	73716	409534	BOB BANK	BARBOBIJOLI	09320100014778	RJBW00007752
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	338677	66747	88996	494420	BRKGB BANK	BARBOBRGBXX	42840100010683	RJBW00007706
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	186912	36837	49116	272865	BRKGB BANK	BARBOBRGBXX	42840100010682	RJBW00007758
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	375849	74072	98763	548684	BOB BANK	BARBOBIJOLI	14350100008093	RJBW00007779
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	396743	78190	104254	579187	BRKGB BANK	BARBOBRGBXX	42840100010676	RJBW00007747
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	288548	56867	75823	421238	BOB BANK	BARBOBIJOLI	14350100007226	RJBW00007781
2726	BHILWARA	BIJOLIYA	35869	THARODA	358843	70721	94294	523858	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	311629	61416	81888	454933	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	279559	55095	73461	408115	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2729	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	292921	57729	76972	427622	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2730	BHILWARA	HURDA	35693	AGUNCHA	732020	144267	192355	1068642	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2731	BHILWARA	HURDA	35626	ANTALI	572318	112793	150390	835501	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2732	BHILWARA	HURDA	35694	BARANTIYA	317702	62613	83484	463799	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2733	BHILWARA	HURDA	35695	BARLA	335033	66028	88038	489099	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2734	BHILWARA	HURDA	35696	BHOJRAS	530125	104477	139303	773905	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2735	BHILWARA	HURDA	35697	DANTRA	259718	51185	68247	379150	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2736	BHILWARA	HURDA	35699	GAGERA	346938	68375	91166	506479	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	350663	69109	92145	511917	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2738	BHILWARA	HURDA	35700	HURDA	1042433	205443	273924	1521800	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2739	BHILWARA	HURDA	295114	JAALKHERA	281988	55574	74099	411661	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2740	BHILWARA	HURDA	35701	JALAMPURA	244816	48248	64331	357395	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2741	BHILWARA	HURDA	245548	KANIYA	293569	57857	77142	428568	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2742	BHILWARA	HURDA	35702	KANWALIYAS	479591	94518	126024	700133	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2743	BHILWARA	HURDA	35703	KHEJRI	445253	87751	117001	650005	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2744	BHILWARA	HURDA	35704	KOTRI	307093	60522	80696	448311	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2745	BHILWARA	HURDA	35705	LAMBA	432134	85165	113553	630852	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2746	BHILWARA	HURDA	35706	PHALAMADA	301829	59485	79313	440627	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2747	BHILWARA	HURDA	35707	RUPAHELI	354631	69891	93188	517710	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2748	BHILWARA	HURDA	35708	SARERI	666341	131323	175097	972761	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2749	BHILWARA	HURDA	35709	SODAR	362244	71391	95188	528823	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2750	BHILWARA	HURDA	35710	TASWARIYA	379575	74807	99742	554124	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2751	BHILWARA	HURDA	35711	TONKARWAD	321752	63411	84548	469711	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2752	BHILWARA	HURDA	35712	UNKHLIYA	238500	47004	62671	348175	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2753	BHILWARA	JAHAZPUR	35713	AMALDA	424440	83649	111532	619621	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2754	BHILWARA	JAHAZPUR	35714	AMARGARH	332604	65550	87399	485553	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2755	BHILWARA	JAHAZPUR	35715	AMARWASI	467605	92156	122874	682635	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2756	BHILWARA	JAHAZPUR	35716	BAGUDAR	286928	56548	75397	418873	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2757	BHILWARA	JAHAZPUR	35717	BANKRA	359329	70817	94422	524568	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2758	BHILWARA	JAHAZPUR	35718	BARODA	458859	90432	120576	669867	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2759	BHILWARA	JAHAZPUR	35719	BAWRI	480724	94741	126322	701787	SBI BANK	SBIN0031100	61143633141	RJBW00007455

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2760	BHILWARA	JAHAZPUR	35720	BEI	305474	60203	80270	445947	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2761	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	364997	71934	95912	532843	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2762	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	471249	92874	123832	687955	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2763	BHILWARA	JAHAZPUR	35723	BIHARA	378765	74647	99529	552941	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2764	BHILWARA	JAHAZPUR	35724	BILETHA	375768	74056	98742	548566	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2765	BHILWARA	JAHAZPUR	35725	DHOR	422254	83218	110957	616429	HDFC BANK	HDFC0009190	50100222803128	RJBW00007383
2766	BHILWARA	JAHAZPUR	35726	DHUNWALA	284823	56133	74844	415800	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2767	BHILWARA	JAHAZPUR	35727	FALASIYA	453433	89363	119150	661946	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2768	BHILWARA	JAHAZPUR	35728	GADOLI	264496	52127	69502	386125	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2769	BHILWARA	JAHAZPUR	35729	GANDHER	336977	66411	88549	491937	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2770	BHILWARA	JAHAZPUR	35730	GANGITHALA	403546	79531	106041	589118	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2771	BHILWARA	JAHAZPUR	35731	GURHA	403384	79499	105999	588882	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2772	BHILWARA	JAHAZPUR	35732	ITUNDA	603416	118921	158562	880899	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2773	BHILWARA	JAHAZPUR	35733	JAMOLI	417394	82260	109680	609334	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2774	BHILWARA	JAHAZPUR	35734	KHAJURI	418447	82468	109957	610872	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2775	BHILWARA	JAHAZPUR	35735	KISHANGARH	293569	57857	77142	428568	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2776	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	502509	99035	132046	733590	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2777	BHILWARA	JAHAZPUR	35736	KURADIYA	372691	73450	97933	544074	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2778	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	493115	97183	129578	719876	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2779	BHILWARA	JAHAZPUR	35738	MANOHARPURA	414479	81686	108914	605079	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2780	BHILWARA	JAHAZPUR	35739	PANDER	563329	111021	148028	822378	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2781	BHILWARA	JAHAZPUR	35740	PIPLUND	473922	93401	124534	691857	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2782	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	566487	111643	148858	826988	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2783	BHILWARA	JAHAZPUR	35742	ROPAN	557174	109808	146411	813393	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2784	BHILWARA	JAHAZPUR	35743	SARSIYA	531583	104764	139686	776033	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2785	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	485988	95779	127705	709472	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2786	BHILWARA	JAHAZPUR	35745	TIKAR	458049	90272	120363	668684	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2787	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	399335	78701	104935	582971	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2788	BHILWARA	JAHAZPUR	35747	TITORI	275105	54218	72290	401613	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2789	BHILWARA	JAHAZPUR	35748	ULELA	368318	72588	96784	537690	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2790	BHILWARA	JAHAZPUR	35749	UNCHA	473031	93225	124300	690556	SBI BANK	SBIN0031100	61131471932	RJBW00007148

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2791	BHILWARA	KAREDA	35785	AMDALA	268140	52845	70460	391445	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2792	BHILWARA	KAREDA	35789	BEMALI	379980	74886	99849	554715	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2793	BHILWARA	KAREDA	35790	BHABHANA	358600	70673	94231	523504	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2794	BHILWARA	KAREDA	35794	CHANDRAS	363621	71662	95550	530833	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	286928	56548	75397	418873	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2796	BHILWARA	KAREDA	35797	CHILESHWAR	342241	67449	89932	499622	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2797	BHILWARA	KAREDA	35798	CHITAMBA	349286	68837	91783	509906	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2798	BHILWARA	KAREDA	35799	DAHIMATHA	322643	63586	84782	471011	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	366860	72301	96401	535562	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2800	BHILWARA	KAREDA	35805	GORKHIYA	489228	96417	128556	714201	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	351716	69316	92422	513454	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2802	BHILWARA	KAREDA	35803	GYANGARH	306122	60331	80441	446894	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2803	BHILWARA	KAREDA	35806	KABRADIYA	377874	74471	99295	551640	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2804	BHILWARA	KAREDA	35807	KAREDA	839324	165414	220552	1225290	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2805	BHILWARA	KAREDA	35809	KIDIMAL	302396	59596	79462	441454	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2806	BHILWARA	KAREDA	244608	LADUWAS	375606	74025	98699	548330	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	265143	52255	69673	387071	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2808	BHILWARA	KAREDA	35813	NARELI	353903	69747	92996	516646	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	423954	83553	111404	618911	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2810	BHILWARA	KAREDA	35816	RAMPURIYA	344994	67992	90655	503641	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2811	BHILWARA	KAREDA	35818	SAHNUNDA	288143	56787	75716	420646	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2812	BHILWARA	KAREDA	35819	SHIVPUR	365402	72014	96018	533434	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2813	BHILWARA	KAREDA	35823	THANA	361758	71295	95061	528114	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2814	BHILWARA	KAREDA	35824	UMRI	311386	61368	81824	454578	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2815	BHILWARA	KOTRI	35750	AAMA	385163	75908	101211	562282	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2816	BHILWARA	KOTRI	35752	AASOP	309523	61001	81335	451859	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2817	BHILWARA	KOTRI	35751	AKOLA	401117	79052	105403	585572	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2818	BHILWARA	KOTRI	35753	BADLA	453757	89426	119235	662418	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	493034	97167	129556	719757	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2820	BHILWARA	KOTRI	35754	BARLIYAS	476189	93847	125130	695166	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2821	BHILWARA	KOTRI	35756	BIRDHOL	454809	89634	119512	663955	SBI BANK	SBIN0031101	51035851792	RJBW00007517

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2822	BHILWARA	KOTRI	35757	BISHNIYA	410187	80840	107786	598813	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2823	BHILWARA	KOTRI	35758	BORDA	215743	42519	56692	314954	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2824	BHILWARA	KOTRI	35759	CHHAPDEL	333818	65789	87719	487326	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2825	BHILWARA	KOTRI	35760	DANTRA	258827	51010	68013	377850	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2826	BHILWARA	KOTRI	35762	GAHULI	475460	93704	124938	694102	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2827	BHILWARA	KOTRI	35761	GEGA KA KHEDA	452542	89187	118916	660645	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2828	BHILWARA	KOTRI	35763	GENDLIYA	381923	75269	100359	557551	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2829	BHILWARA	KOTRI	35764	JAWAL	334628	65949	87932	488509	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	424602	83681	111574	619857	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	565110	111372	148496	824978	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2832	BHILWARA	KOTRI	35767	KANTI	306122	60331	80441	446894	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2833	BHILWARA	KOTRI	35768	KISHANGARH	338677	66747	88996	494420	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2834	BHILWARA	KOTRI	35769	KOTHAJ	378036	74503	99338	551877	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2835	BHILWARA	KOTRI	35770	KOTRI	922576	181821	242429	1346826	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2836	BHILWARA	KOTRI	35771	LASADIYA	339082	66826	89102	495010	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2837	BHILWARA	KOTRI	35772	MANSHA	473355	93289	124385	691029	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2838	BHILWARA	KOTRI	35773	NANDRAI	795997	156875	209167	1162039	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2839	BHILWARA	KOTRI	35774	PAROLI	654355	128960	171947	955262	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2840	BHILWARA	KOTRI	35775	RASED	281826	55542	74057	411425	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2841	BHILWARA	KOTRI	35776	REDWAS	481939	94981	126641	703561	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2842	BHILWARA	KOTRI	35777	REETH	462989	91246	121661	675896	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2843	BHILWARA	KOTRI	35778	SANKHARA	340621	67130	89506	497257	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	329364	64911	86548	480823	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2845	BHILWARA	KOTRI	35781	SAWAIPUR	405490	79914	106552	591956	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2846	BHILWARA	KOTRI	35780	SUTHEPA	441609	87032	116043	644684	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2847	BHILWARA	KOTRI	35782	UDLIYAS	347100	68406	91209	506715	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2848	BHILWARA	MANDAL	35783	ALMAS	361191	71184	94912	527287	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2849	BHILWARA	MANDAL	35784	AMARGARH	372691	73450	97933	544074	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2850	BHILWARA	MANDAL	35786	BAGORE	806444	158934	211912	1177290	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2851	BHILWARA	MANDAL	35787	BAWADI	345723	68135	90847	504705	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2852	BHILWARA	MANDAL	35788	BAWALAS	354065	69779	93039	516883	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2853	BHILWARA	MANDAL	35791	BHADU	346209	68231	90975	505415	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	468172	92267	123023	683462	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2855	BHILWARA	MANDAL	294289	BHAWLAS	262147	51664	68885	382696	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	270488	53308	71077	394873	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2857	BHILWARA	MANDAL	35795	CHANKHED	268383	52893	70524	391800	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	326449	64337	85782	476568	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2859	BHILWARA	MANDAL	35802	GHODAS	303530	59820	79760	443110	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2860	BHILWARA	MANDAL	244607	JORAWARPURA	371071	73131	97508	541710	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2861	BHILWARA	MANDAL	35808	KERIYA	440070	86729	115639	642438	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2862	BHILWARA	MANDAL	294548	LEERDIYA	345804	68151	90868	504823	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2863	BHILWARA	MANDAL	35810	LESWA	262795	51792	69056	383643	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2864	BHILWARA	MANDAL	244606	LUHARIYA	420229	82819	110425	613473	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2865	BHILWARA	MANDAL	35811	MANDAL	1300936	256389	341852	1899177	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2866	BHILWARA	MANDAL	244605	MEJA	429380	84622	112830	626832	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	393990	77648	103530	575168	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2868	BHILWARA	MANDAL	35815	PITHAS	292678	57681	76908	427267	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2869	BHILWARA	MANDAL	35817	SANTOKPURA	391560	77169	102892	571621	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2870	BHILWARA	MANDAL	35820	SIDIYAS	343780	67752	90336	501868	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2871	BHILWARA	MANDAL	35821	SURAS	302639	59644	79526	441809	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2872	BHILWARA	MANDAL	35822	TAHUKA	326044	64257	85676	475977	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	215014	42375	56500	313889	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	654517	128992	171990	955499	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	284661	56101	74801	415563	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2876	BHILWARA	MANDALGARH	35828	BIGOD	1180431	232640	310186	1723257	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	271055	53420	71226	395701	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	387754	76419	101892	566065	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2879	BHILWARA	MANDALGARH	35834	DOLPURA	307741	60650	80866	449257	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2880	BHILWARA	MANDALGARH	236071	GENOLI	319646	62996	83995	466637	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2881	BHILWARA	MANDALGARH	236070	HODA	204162	40236	53648	298046	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2882	BHILWARA	MANDALGARH	35837	JALIYA	369209	72764	97018	538991	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	305960	60299	80398	446657	SBI BANK	SBIN0031103	61150318584	RJBW00007269

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	282069	55590	74120	411779	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2885	BHILWARA	MANDALGARH	35840	JOJWA	292840	57713	76951	427504	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2886	BHILWARA	MANDALGARH	35841	KACHOLA	595237	117309	156413	868959	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	309442	60985	81313	451740	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2888	BHILWARA	MANDALGARH	35844	KHACHROL	296646	58463	77951	433060	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2889	BHILWARA	MANDALGARH	35845	KHATWADA	442257	87160	116213	645630	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2890	BHILWARA	MANDALGARH	35846	LADPURA	461450	90943	121257	673650	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2891	BHILWARA	MANDALGARH	35847	MAHUWA	478862	94374	125832	699068	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2892	BHILWARA	MANDALGARH	35851	MANPURA	436264	85979	114639	636882	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	411564	81111	108148	600823	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	315273	62134	82845	460252	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	412778	81350	108467	602595	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2896	BHILWARA	MANDALGARH	35856	RAJGARH	326854	64416	85889	477159	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2897	BHILWARA	MANDALGARH	35857	RALAYATA	362082	71359	95146	528587	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2898	BHILWARA	MANDALGARH	35860	SARANA	289358	57027	76036	422421	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2899	BHILWARA	MANDALGARH	35861	SARTHALA	301910	59501	79334	440745	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	318350	62741	83654	464745	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2901	BHILWARA	MANDALGARH	35864	SINGOLI	344508	67896	90528	502932	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	305393	60187	80249	445829	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2903	BHILWARA	MANDALGARH	35867	SURAS	391155	77089	102785	571029	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2904	BHILWARA	MANDALGARH	35868	THALKALAN	331389	65310	87080	483779	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	443633	87431	116575	647639	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	435454	85819	114426	635699	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2907	BHILWARA	RAIPUR	35874	BANGAR	264091	52047	69396	385534	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2908	BHILWARA	RAIPUR	35881	JHADOL	396824	78206	104275	579305	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2909	BHILWARA	RAIPUR	35876	BHEETA	452137	89107	118810	660054	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2910	BHILWARA	RAIPUR	35877	BORANA	448169	88325	117767	654261	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	201733	39757	53010	294500	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2912	BHILWARA	RAIPUR	35879	DEVRIYA	235017	46317	61756	343090	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2913	BHILWARA	RAIPUR	35880	GALWA	285147	56197	74929	416273	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	370342	72987	97316	540645	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2915	BHILWARA	RAIPUR	35883	KHEMANA	430352	84814	113085	628251	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2916	BHILWARA	RAIPUR	35884	KOT	248056	48887	65183	362126	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	370666	73051	97401	541118	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2918	BHILWARA	RAIPUR	35886	NAHRI	381923	75269	100359	557551	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2919	BHILWARA	RAIPUR	35887	NANDSHA	377145	74328	99104	550577	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	246922	48663	64885	360470	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	347748	68534	91379	507661	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2922	BHILWARA	RAIPUR	35890	PALRA	264253	52079	69439	385771	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	352607	69492	92656	514755	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2924	BHILWARA	RAIPUR	35892	RAIPUR	642451	126614	168819	937884	BRKGB BANK	BARB0BRGBXX	40110100000205	RJBW00007569
2925	BHILWARA	RAIPUR	35893	SAGREV	291625	57474	76631	425730	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2926	BHILWARA	RAIPUR	35894	THALA	439584	86633	115511	641728	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2927	BHILWARA	SAHARA	35895	AAMLI	254292	50116	66821	371229	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2928	BHILWARA	SAHARA	35896	ARNIYA	368561	72636	96848	538045	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2929	BHILWARA	SAHARA	35897	BHARAK	383219	75525	100700	559444	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2930	BHILWARA	SAHARA	35898	BHUNAS	432620	85261	113681	631562	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	315759	62230	82973	460962	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2932	BHILWARA	SAHARA	35900	CHIDKHERA	301749	59469	79292	440510	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2933	BHILWARA	SAHARA	35901	DELANA	366293	72189	96252	534734	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2934	BHILWARA	SAHARA	35902	DHOSAR	312357	61559	82079	455995	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2935	BHILWARA	SAHARA	35903	GANESHPURA	364026	71742	95656	531424	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2936	BHILWARA	SAHARA	35904	GOVALIYA	257369	50722	67630	375721	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2937	BHILWARA	SAHARA	35905	KANGANI	270407	53292	71056	394755	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2938	BHILWARA	SAHARA	35906	KHANKHALA	312196	61528	82037	455761	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2939	BHILWARA	SAHARA	35907	KOSHITHAL	605198	119272	159030	883500	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2940	BHILWARA	SAHARA	35908	LAKHOLA	290735	57298	76397	424430	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	310333	61160	81547	453040	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2942	BHILWARA	SAHARA	35910	MAJHAWAS	300453	59213	78951	438617	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2943	BHILWARA	SAHARA	35911	NANDSA	297699	58671	78228	434598	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	290897	57330	76440	424667	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2945	BHILWARA	SAHARA	35913	POTLAN	583413	114979	153306	851698	SBI BANK	SBIN0031098	61134743597	RJBW00007346

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2946	BHILWARA	SAHARA	35914	SAHARA	448007	88293	117724	654024	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2947	BHILWARA	SAHARA	35915	SALERA	328635	64768	86357	479760	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2948	BHILWARA	SAHARA	35916	SARGAON	295675	58272	77696	431643	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2949	BHILWARA	SAHARA	35917	SATLIYAS	337058	66427	88570	492055	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2950	BHILWARA	SAHARA	35918	SHIVRATI	249837	49238	65651	364726	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2951	BHILWARA	SAHARA	35919	SONIYANA	343699	67736	90315	501750	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2952	BHILWARA	SAHARA	35920	SURAWAS	244249	48137	64182	356568	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2953	BHILWARA	SAHARA	35921	ULLAI	249594	49190	65587	364371	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2954	BHILWARA	SAHARA	35922	UMMEDPURA	304907	60091	80122	445120	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	277453	54681	72907	405041	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	421525	83074	110766	615365	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	409944	80792	107722	598458	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2958	BHILWARA	SHAHPURA	35926	ARWAD	468577	92347	123130	684054	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	246355	48552	64736	359643	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2960	BHILWARA	SHAHPURA	35928	BALAPURA	335357	66092	88123	489572	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2961	BHILWARA	SHAHPURA	35929	BANSEDA	356251	70210	93613	520074	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	241577	47610	63480	352667	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2963	BHILWARA	SHAHPURA	35931	BILIYA	413750	81542	108723	604015	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2964	BHILWARA	SHAHPURA	35932	BORDA	327583	64560	86080	478223	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	385244	75924	101232	562400	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	314301	61943	82590	458834	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	287738	56707	75610	420055	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	325477	64145	85527	475149	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2969	BHILWARA	SHAHPURA	35936	DHANOP	465661	91773	122364	679798	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	469144	92459	123279	684882	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	379008	74695	99593	553296	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2972	BHILWARA	SHAHPURA	35943	EITDIYA	356656	70290	93720	520666	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	419176	82611	110148	611935	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	311710	61432	81909	455051	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	416342	82053	109404	607799	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	336572	66332	88442	491346	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	379251	74743	99657	553651	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	337139	66443	88591	492173	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2979	BHILWARA	SHAHPURA	35945	KHAMOR	500566	98652	131535	730753	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	433186	85372	113830	632388	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2981	BHILWARA	SHAHPURA	35949	LASADIYA	417718	82324	109765	609807	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2982	BHILWARA	SHAHPURA	35950	LULAS	349286	68837	91783	509906	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	299967	59118	78823	437908	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	289358	57027	76036	422421	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	339325	66874	89166	495365	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	608680	119959	159945	888584	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	284256	56021	74695	414972	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	282474	55670	74227	412371	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2989	BHILWARA	SHAHPURA	35956	REHAD	289277	57011	76014	422302	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2990	BHILWARA	SHAHPURA	35957	SANGARI	381275	75142	100189	556606	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	430028	84750	113000	627778	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	280045	55191	73588	408824	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2993	BHILWARA	SHAHPURA	35960	TEHNAL	442743	87256	116341	646340	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	404437	79706	106275	590418	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2995	BHILWARA	SUWANA	35962	ARJIYA	531340	104717	139622	775679	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2996	BHILWARA	SUWANA	35963	ATUN	431891	85117	113490	630498	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2997	BHILWARA	SUWANA	35964	BARDOD	410025	80808	107744	598577	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2998	BHILWARA	SUWANA	35965	BHOLI	360138	70976	94635	525749	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2999	BHILWARA	SUWANA	35966	BHOPALGARH	470196	92666	123555	686417	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	402574	79339	105786	587699	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
3001	BHILWARA	SUWANA	35967	DANTHAL	339001	66810	89081	494892	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
3002	BHILWARA	SUWANA	35968	DARIBA	495950	97742	130322	724014	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
3003	BHILWARA	SUWANA	35969	DEOLI	359733	70896	94528	525157	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
3004	BHILWARA	SUWANA	35970	DUDIYA	369695	72859	97146	539700	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	342970	67593	90123	500686	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
3006	BHILWARA	SUWANA	35971	GUNDALI	305960	60299	80398	446657	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
3007	BHILWARA	SUWANA	35972	GURLAN	454485	89570	119427	663482	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3008	BHILWARA	SUWANA	294294	GUWARDI	372772	73466	97955	544193	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
3009	BHILWARA	SUWANA	35973	HALED	402736	79371	105828	587935	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
3010	BHILWARA	SUWANA	35974	HAMEERGARH	1029557	202905	270540	1503002	BOB BANK	BARBOSUWANA	11830100012079	RJBW00007539
3011	BHILWARA	SUWANA	35975	KANDA	315111	62102	82803	460016	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
3012	BHILWARA	SUWANA	35976	KAROI	517006	101892	135855	754753	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
3013	BHILWARA	SUWANA	35977	KHERABAD	278020	54792	73056	405868	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
3014	BHILWARA	SUWANA	35978	KOCHRIYA	355198	70003	93337	518538	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
3015	BHILWARA	SUWANA	35979	KODUKOTA	369371	72796	97061	539228	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	326368	64321	85761	476450	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
3017	BHILWARA	SUWANA	35981	MALOLA	421282	83026	110702	615010	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
3018	BHILWARA	SUWANA	35982	MANGROP	625363	123247	164329	912939	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
3019	BHILWARA	SUWANA	35983	OJYADA	467119	92060	122747	681926	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
3020	BHILWARA	SUWANA	35984	PALRI	334466	65917	87889	488272	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
3021	BHILWARA	SUWANA	35985	PANSAL	359652	70880	94507	525039	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
3022	BHILWARA	SUWANA	294291	PATLIYAS	325720	64193	85591	475504	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3023	BHILWARA	SUWANA	35986	PEEPLI	358438	70641	94188	523267	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
3024	BHILWARA	SUWANA	35987	RAMPURIYA	285876	56340	75121	417337	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
3025	BHILWARA	SUWANA	35988	RICHADA	408405	80489	107318	596212	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3026	BHILWARA	SUWANA	35989	RUPAHELI	374878	73881	98508	547267	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3027	BHILWARA	SUWANA	35990	SANGWA	464123	91469	121959	677551	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3028	BHILWARA	SUWANA	35991	SETHURIYA	394881	77823	103764	576468	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3029	BHILWARA	SUWANA	35992	SIND DIYAS	379899	74870	99827	554596	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3030	BHILWARA	SUWANA	35993	SUWANA	594508	117166	156221	867895	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	437155	86155	114873	638183	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3032	BIKANER	BAJBU KHALSA	262182	6-8 SANTOSH NAGAR	268320	52880	70507	391707	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3033	BIKANER	BAJBU KHALSA	36059	BAJBU	590824	116440	155253	862517	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3034	BIKANER	BAJBU KHALSA	294051	BAJBU TEJPURA	328586	64758	86344	479688	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3035	BIKANER	BAJBU KHALSA	36060	BANGADSR	745453	146914	195885	1088252	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3036	BIKANER	BAJBU KHALSA	36061	BARSALPUR	305999	60306	80409	446714	SBI BANK	SBIN0031168	51085580107	RJBI00005851
3037	BIKANER	BAJBU KHALSA	36062	BHALURI	652393	128574	171432	952399	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3038	BIKANER	BAJBU KHALSA	262174	BHOORASAR	242584	47809	63745	354138	SBI BANK	SBIN0031168	61259507668	RJBI00006398

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3039	BIKANER	BAJRU KHALSA	294052	BIJERI	378319	74559	99412	552290	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3040	BIKANER	BAJRU KHALSA	36066	BIKAMPUR	324025	63859	85145	473029	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3041	BIKANER	BAJRU KHALSA	36070	CHARANWALA	695394	137048	182731	1015173	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3042	BIKANER	BAJRU KHALSA	294053	CHEELA KASHMEER	439888	86693	115591	642172	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3043	BIKANER	BAJRU KHALSA	262191	GAJJEWALA	281024	55384	73846	410254	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3044	BIKANER	BAJRU KHALSA	36076	GODU	565740	111496	148662	825898	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3045	BIKANER	BAJRU KHALSA	36077	GOGDIYAWALA	310126	61120	81493	452739	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3046	BIKANER	BAJRU KHALSA	36078	GOKUL	543371	107088	142784	793243	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3047	BIKANER	BAJRU KHALSA	295012	GRANDHI	267777	52773	70365	390915	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3048	BIKANER	BAJRU KHALSA	295014	JAGANAWALA	257895	50826	67768	376489	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3049	BIKANER	BAJRU KHALSA	262177	JAGASAR	359207	70793	94390	524390	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3050	BIKANER	BAJRU KHALSA	294054	KOLASAR WEST	273749	53950	71934	399633	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3051	BIKANER	BAJRU KHALSA	36088	MANKASAR	274618	54122	72162	400902	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3052	BIKANER	BAJRU KHALSA	36089	MITHARIYA	381685	75222	100297	557204	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3053	BIKANER	BAJRU KHALSA	294952	MODAYAT	268211	52859	70479	391549	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3054	BIKANER	BAJRU KHALSA	36090	NAGRASAR	283413	55855	74474	413742	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3055	BIKANER	BAJRU KHALSA	262196	PHULASAR BARA	288082	56775	75700	420557	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3056	BIKANER	BAJRU KHALSA	295011	PHULASAR CHOTA	260610	51361	68481	380452	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3057	BIKANER	BAJRU KHALSA	36092	RANJEETPURA	603637	118965	158620	881222	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3058	BIKANER	BAJRU KHALSA	262175	RAOWALA	540982	106617	142156	789755	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3059	BIKANER	BAJRU KHALSA	262195	SEWARA	399059	78647	104862	582568	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3060	BIKANER	BIKANER	36005	AMBASAR	333581	65742	87656	486979	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3061	BIKANER	BIKANER	294014	BACHHASAR	275703	54336	72448	402487	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3062	BIKANER	BIKANER	262124	BADRASAR	459542	90567	120756	670865	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3063	BIKANER	BIKANER	36008	BAMBLOO	696697	137305	183074	1017076	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3064	BIKANER	BIKANER	36009	BARSINGSAR	869242	171310	228414	1268966	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3065	BIKANER	BIKANER	294012	BELASAR	331300	65293	87057	483650	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3066	BIKANER	BIKANER	262121	DANDOOSAR	434241	85580	114107	633928	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3067	BIKANER	BIKANER	294017	DAUDSAR	301113	59343	79125	439581	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3068	BIKANER	BIKANER	36015	GADHWALA	629373	124037	165383	918793	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3069	BIKANER	BIKANER	295016	GEEGASAR	246276	48536	64715	359527	PNB BANK	PUNB0116610	11662722000231	RJBI00006246

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3070	BIKANER	BIKANER	36018	GUSAINSAR	580943	114492	152656	848091	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3071	BIKANER	BIKANER	262130	HEMERA	352801	69530	92707	515038	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3072	BIKANER	BIKANER	262125	HUSANGSAR	501565	98849	131798	732212	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3073	BIKANER	BIKANER	36019	JAIMALSAR	453787	89432	119243	662462	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3074	BIKANER	BIKANER	262127	JALALSAR	479848	94568	126091	700507	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3075	BIKANER	BIKANER	36020	JALWALI	266365	52495	69994	388854	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3076	BIKANER	BIKANER	36021	JAMSAR	311537	61398	81864	454799	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3077	BIKANER	BIKANER	36022	KALASAR	696805	137327	183102	1017234	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	277332	54657	72876	404865	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3079	BIKANER	BIKANER	36023	KANASAR	483105	95210	126947	705262	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3080	BIKANER	BIKANER	36025	KATRIASAR	385920	76057	101410	563387	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3081	BIKANER	BIKANER	36026	KAWNI	369523	72826	97101	539450	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	802244	158106	210809	1171159	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3083	BIKANER	BIKANER	36028	KHARA	543371	107088	142784	793243	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3084	BIKANER	BIKANER	294010	KHARDA	331735	65378	87171	484284	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	246276	48536	64715	359527	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3086	BIKANER	BIKANER	36031	KOLASAR	298615	58851	78468	435934	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3087	BIKANER	BIKANER	294020	LAKHUSAR	294598	58059	77413	430070	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3088	BIKANER	BIKANER	36033	LALAMDESAR	409375	80680	107573	597628	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3089	BIKANER	BIKANER	36036	MALASAR	506886	99897	133196	739979	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3090	BIKANER	BIKANER	294991	MEGHASAR	239109	47124	62832	349065	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3091	BIKANER	BIKANER	294015	MOLANIYA	341616	67326	89768	498710	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3092	BIKANER	BIKANER	36037	MOONDSAR	865225	170519	227358	1263102	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3093	BIKANER	BIKANER	36039	NAL BADI	1238114	244008	325344	1807466	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3094	BIKANER	BIKANER	36040	NAPASAR	2485892	489920	653227	3629039	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3095	BIKANER	BIKANER	36041	NORANGDESAR	572147	112759	150345	835251	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3096	BIKANER	BIKANER	36044	PALANA	1013229	199687	266250	1479166	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3097	BIKANER	BIKANER	262131	PEMASAR	453678	89411	119215	662304	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3098	BIKANER	BIKANER	294011	RAISAR	355515	70065	93420	519000	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3099	BIKANER	BIKANER	262129	RAJERA	419908	82755	110341	613004	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3100	BIKANER	BIKANER	36046	RAMSAR	794968	156673	208897	1160538	PNB BANK	PUNB0513210	51322041001520	RJBI00005763

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	797900	157250	209667	1164817	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	384508	75779	101039	561326	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3103	BIKANER	BIKANER	36050	SHERERA	575839	113486	151315	840640	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3104	BIKANER	BIKANER	36052	SINTHAL	663903	130842	174456	969201	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3105	BIKANER	BIKANER	262122	SOBHASAR	341182	67240	89654	498076	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	270817	53373	71164	395354	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	298833	58894	78525	436252	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	439996	86715	115619	642330	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3109	BIKANER	BIKANER	36054	TEJRASAR	456176	89903	119871	665950	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	886290	174670	232894	1293854	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3111	BIKANER	BIKANER	36056	UDASAR	823961	162386	216515	1202862	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3112	BIKANER	KHAJUWALA	294057	10 G M	290689	57289	76385	424363	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3113	BIKANER	KHAJUWALA	35995	14 BD	342810	67561	90082	500453	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3114	BIKANER	KHAJUWALA	35996	17 KYD	374518	73810	98413	546741	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3115	BIKANER	KHAJUWALA	262190	17KHM	387440	76357	101809	565606	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3116	BIKANER	KHAJUWALA	35997	2 KLD	386571	76186	101581	564338	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3117	BIKANER	KHAJUWALA	35998	2 KWM	390915	77042	102722	570679	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3118	BIKANER	KHAJUWALA	262132	20BD	403945	79610	106146	589701	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3119	BIKANER	KHAJUWALA	35999	22 KYD	358881	70728	94305	523914	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3120	BIKANER	KHAJUWALA	262133	25KYD	356167	70193	93591	519951	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3121	BIKANER	KHAJUWALA	36000	3 PWM	397321	78304	104406	580031	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3122	BIKANER	KHAJUWALA	36001	34 KYD	345308	68053	90738	504099	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3123	BIKANER	KHAJUWALA	294174	4 AWM	261261	51489	68653	381403	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439
3124	BIKANER	KHAJUWALA	262138	40KYD	367568	72440	96587	536595	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3125	BIKANER	KHAJUWALA	262123	5KYD	395584	77962	103949	577495	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3126	BIKANER	KHAJUWALA	262118	7PHM	376255	74152	98870	549277	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3127	BIKANER	KHAJUWALA	36002	8 KYD	346720	68332	91109	506161	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3128	BIKANER	KHAJUWALA	262179	AAVA	230748	45476	60635	336859	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	349109	68802	91737	509648	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3130	BIKANER	KHAJUWALA	36007	BALLAR	380056	74901	99869	554826	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	1284263	253103	337471	1874837	PNB BANK	PUNB0414700	4147000100051427	RJBI00005660

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3132	BIKANER	KHAJUWALA	36014	DANTOR	402642	79353	105804	587799	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3133	BIKANER	KHAJUWALA	36017	GULUWALI	358990	70750	94333	524073	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3134	BIKANER	KHAJUWALA	36029	KHARWALI	383096	75501	100668	559265	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3135	BIKANER	KHAJUWALA	36032	KUNDAL	459542	90567	120756	670865	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	396344	78112	104149	578605	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	378644	74623	99498	552765	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	381033	75094	100126	556253	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	276246	54443	72590	403279	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	434784	85687	114250	634721	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3141	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	282002	55577	74103	411682	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	380056	74901	99869	554826	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3143	BIKANER	KOLAYAT	36058	AKASAR	491358	96837	129116	717311	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	286345	56433	75244	418022	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3145	BIKANER	KOLAYAT	36064	BHELU	466383	91915	122553	680851	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3146	BIKANER	KOLAYAT	36065	BHOLASAR	328477	64736	86315	479528	SBI BANK	SBIN0031168	51085580403	RJBI00006326
3147	BIKANER	KOLAYAT	36067	BITHNOK	680192	134052	178736	992980	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	273206	53843	71791	398840	SBI BANK	SBIN0031168	39750466456	RJBI00006329
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	239435	47188	62917	349540	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3150	BIKANER	KOLAYAT	36068	CHANDASAR	274075	54015	72020	400110	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3151	BIKANER	KOLAYAT	36069	CHANI	447923	88277	117702	653902	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3152	BIKANER	KOLAYAT	36071	DASORI	388743	76614	102151	567508	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	243887	48065	64087	356039	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3154	BIKANER	KOLAYAT	36072	DIYATRA	623292	122838	163785	909915	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3155	BIKANER	KOLAYAT	36073	GADIYALA	441951	87100	116133	645184	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3156	BIKANER	KOLAYAT	36074	GAJNER	704624	138867	185157	1028648	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3157	BIKANER	KOLAYAT	294041	GANGAPURA	317075	62489	83319	462883	RMGB BANK	RMGB0000194	83068516622	RJBI00006330
3158	BIKANER	KOLAYAT	36075	GIRIRAJGAR	323048	63666	84888	471602	SBI BANK	SBIN0031168	51085580492	RJBI00005745
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	245516	48386	64515	358417	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3160	BIKANER	KOLAYAT	36079	GUDA	462800	91209	121612	675621	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3161	BIKANER	KOLAYAT	36080	HADAN	412415	81279	108372	602066	SBI BANK	SBIN0031168	61259430161	RJBI00006279
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	411872	81172	108229	601273	SBI BANK	SBIN0031168	51085580334	RJBI00006070

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S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3163	BIKANER	KOLAYAT	36082	JHAJHU	925708	182439	243252	1351399	SBI BANK	SBIN0031168	51085580232	RJBI00005751
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	309257	60948	81265	451470	SBI BANK	SBIN0031168	61259646670	RJBI00006280
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	596796	117617	156822	871235	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	251163	49499	65999	366661	PNB BANK	PUNB0688600	6886000100044858	RJBI00006176
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	277875	54764	73018	405657	SBI BANK	SBIN0031168	61259419921	RJBI00006194
3168	BIKANER	KOLAYAT	36084	KHINDASAR	680083	134031	178708	992822	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3169	BIKANER	KOLAYAT	36085	KOLAYAT	1051561	207242	276322	1535125	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3170	BIKANER	KOLAYAT	36086	KOTRI	343896	67775	90367	502038	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	235635	46439	61919	343993	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3172	BIKANER	KOLAYAT	294040	MADH	297855	58701	78269	434825	SBI BANK	SBIN0031168	39754444214	RJBI00006322
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	279504	55085	73446	408035	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	272880	53779	71706	398365	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3175	BIKANER	KOLAYAT	262187	NANDRA	390046	76870	102494	569410	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3176	BIKANER	KOLAYAT	294049	NENIYA	313709	61826	82434	457969	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3177	BIKANER	KOLAYAT	36091	NOKHRA	397321	78304	104406	580031	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	254203	50098	66798	371099	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3179	BIKANER	KOLAYAT	294044	RANASAR	305456	60199	80266	445921	SBI BANK	SBIN0031168	39751743216	RJBI00006282
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	347480	68481	91309	507270	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3181	BIKANER	KOLAYAT	294050	RAONERI	261804	51596	68795	382195	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	249860	49242	65657	364759	SBI BANK	SBIN0031575	39787025410	RJBI00006332
3183	BIKANER	KOLAYAT	36093	SIYANA	467469	92129	122839	682437	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3184	BIKANER	KOLAYAT	36094	SURJARA	386463	76164	101552	564179	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3185	BIKANER	KOLAYAT	294941	TOKALA	254746	50205	66941	371892	SBI BANK	SBIN0031583	39753850894	RJBI00006283
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	467469	92129	122839	682437	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3187	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	478762	94354	125806	698922	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3188	BIKANER	LUNKARANSAR	36096	BADERAN	301004	59322	79096	439422	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	281567	55491	73988	411046	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	312406	61569	82092	456067	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	483431	95275	127033	705739	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3192	BIKANER	LUNKARANSAR	262304	BHADERA	394389	77726	103635	575750	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	292317	57610	76813	426740	SBI BANK	SBIN0031416	51090967641	RJBI00005706

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	388200	76507	102009	566716	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	558139	109998	146664	814801	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	418822	82541	110055	611418	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	296769	58487	77983	433239	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	399927	78818	105090	583835	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	295575	58252	77669	431496	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3200	BIKANER	LUNKARANSAR	36103	HANSERA	452810	89240	118986	661036	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	675197	133068	177424	985689	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	296552	58445	77926	432923	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3203	BIKANER	LUNKARANSAR	36105	KALOO	1122142	221152	294869	1638163	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	480174	94633	126177	700984	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	602877	118815	158420	880112	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	454981	89668	119557	664206	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3207	BIKANER	LUNKARANSAR	294064	KHODALA	290689	57289	76385	424363	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	523934	103257	137676	764867	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3209	BIKANER	LUNKARANSAR	36112	KUJTI	481802	94954	126605	703361	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3284878	647384	863179	4795441	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	803438	158342	211122	1172902	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	505040	99533	132711	737284	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	275269	54250	72333	401852	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	380816	75051	100068	555935	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	278961	54978	73304	407243	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	307411	60585	80780	448776	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	487449	96067	128089	711605	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	363876	71713	95617	531206	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	374735	73853	98471	547059	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3220	BIKANER	LUNKARANSAR	36121	RAMBAG	437064	86137	114849	638050	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3221	BIKANER	LUNKARANSAR	294066	RAMSARA	282762	55727	74302	412791	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3222	BIKANER	LUNKARANSAR	36123	RANWASAR	416758	82135	109513	608406	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3223	BIKANER	LUNKARANSAR	36124	ROJHA	609610	120142	160189	889941	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3224	BIKANER	LUNKARANSAR	262297	SABNIYAN	363008	71542	95389	529939	SBI BANK	SBIN0031578	61265285274	RJBI00006444

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3225	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	480608	94718	126291	701617	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3226	BIKANER	LUNKARANSAR	262312	SAHANIWALA	471812	92985	123980	688777	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3227	BIKANER	LUNKARANSAR	36126	SHEKHSAR	398081	78454	104605	581140	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3228	BIKANER	LUNKARANSAR	36127	SHERPURA A	604398	119115	158820	882333	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3229	BIKANER	LUNKARANSAR	36128	SODHWALI	316749	62425	83233	462407	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3230	BIKANER	LUNKARANSAR	36129	SUI	314361	61954	82606	458921	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3231	BIKANER	LUNKARANSAR	262314	SURNANA	404271	79674	106232	590177	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3232	BIKANER	LUNKARANSAR	294061	UDAANA	285911	56347	75130	417388	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3233	BIKANER	NOKHA	262208	ANKHISAR	443580	87421	116561	647562	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3234	BIKANER	NOKHA	36131	BADHANOO	743389	146507	195343	1085239	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3235	BIKANER	NOKHA	262246	BAGSEOO	556728	109720	146293	812741	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3236	BIKANER	NOKHA	36133	BERASAR	443145	87335	116447	646927	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3237	BIKANER	NOKHA	36136	BIKASAR	251271	49521	66027	366819	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3238	BIKANER	NOKHA	36137	BILANIYASAR	401773	79182	105575	586530	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3239	BIKANER	NOKHA	262303	BIRAMSAR	401448	79117	105490	586055	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3240	BIKANER	NOKHA	36138	CHARKARA	621229	122432	163243	906904	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3241	BIKANER	NOKHA	294169	DHUNPALIYA	303719	59857	79809	443385	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3242	BIKANER	NOKHA	36143	GAJROOPDESAR	259741	51190	68253	379184	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3243	BIKANER	NOKHA	236073	GAJSUKHDESAR	378536	74602	99469	552607	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3244	BIKANER	NOKHA	262273	GONDUSAR	311754	61441	81921	455116	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3245	BIKANER	NOKHA	36145	HIMMATASAR	677911	133603	178137	989651	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3246	BIKANER	NOKHA	262214	HINYADESAR	372238	73361	97814	543413	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3247	BIKANER	NOKHA	36146	JAISALSAR	448683	88427	117902	655012	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3248	BIKANER	NOKHA	36149	JASRASAR	1480589	291795	389060	2161444	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3249	BIKANER	NOKHA	36151	JHARELI	538811	106189	141585	786585	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3250	BIKANER	NOKHA	36154	KAKRA	826893	162964	217286	1207143	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3251	BIKANER	NOKHA	36156	KUCHOR AGUNI	596579	117574	156765	870918	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3252	BIKANER	NOKHA	36157	KUCHOR ATHUNI	737851	145416	193888	1077155	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3253	BIKANER	NOKHA	294170	KUKANIYA	334558	65935	87913	488406	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3254	BIKANER	NOKHA	36159	LALAMDESAR BADA	450964	88876	118501	658341	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3255	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	274183	54036	72048	400267	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	BIKANER	NOKHA	262218	LALASAR	323808	63816	85088	472712	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3257	BIKANER	NOKHA	294165	MADIYA	282436	55663	74217	412316	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3258	BIKANER	NOKHA	36160	MAINSAR	680192	134052	178736	992980	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3259	BIKANER	NOKHA	36161	MASOORI	601791	118601	158135	878527	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3260	BIKANER	NOKHA	36162	MORKHANA	690290	136042	181390	1007722	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3261	BIKANER	NOKHA	36163	MUKAM	434784	85687	114250	634721	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3262	BIKANER	NOKHA	36165	NOKHA GAON	615908	121383	161844	899135	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3263	BIKANER	NOKHA	36168	RAISAR	425663	83890	111853	621406	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3264	BIKANER	NOKHA	36170	RORA	1078490	212549	283399	1574438	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3265	BIKANER	NOKHA	36171	SADHASAR	594408	117146	156195	867749	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3266	BIKANER	NOKHA	294167	SAJANWASI	284933	56155	74873	415961	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3267	BIKANER	NOKHA	36173	SALUNDIYA	764998	150766	201021	1116785	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3268	BIKANER	NOKHA	36175	SINJGURU	514487	101395	135194	751076	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3269	BIKANER	NOKHA	36176	SINYALA	335752	66170	88227	490149	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3270	BIKANER	NOKHA	36177	SOMALSAR	326197	64287	85716	476200	PNB BANK	PUNB0118810	11882011009861	RJBI00005641
3271	BIKANER	NOKHA	294166	SOWA	408723	80551	107402	596676	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3272	BIKANER	NOKHA	36178	SURPURA	747190	147256	196342	1090788	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3273	BIKANER	NOKHA	36180	THAWARIA	478653	94333	125778	698764	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3274	BIKANER	NOKHA	36182	UDSAR	299267	58980	78639	436886	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	363116	71563	95417	530096	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3276	BIKANER	PANCHOO	262334	BANDHALA	326414	64330	85773	476517	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3277	BIKANER	PANCHOO	36132	BANDHRA	320659	63195	84261	468115	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3278	BIKANER	PANCHOO	36134	BHADLA	860121	169513	226017	1255651	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3279	BIKANER	PANCHOO	36135	BHAMATSAR	542937	107002	142670	792609	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3280	BIKANER	PANCHOO	262326	CHITANA	396018	78047	104063	578128	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3281	BIKANER	PANCHOO	36139	DAWA	543371	107088	142784	793243	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3282	BIKANER	PANCHOO	36140	DESALSAR	534902	105418	140558	780878	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3283	BIKANER	PANCHOO	36141	DHARNOK	476373	93884	125178	695435	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3284	BIKANER	PANCHOO	36142	DHEENGSAARI	539028	106232	141642	786902	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3285	BIKANER	PANCHOO	36144	HANSASAR	398081	78454	104605	581140	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3286	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	547281	107858	143811	798950	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3287	BIKANER	PANCHOO	36148	JANGLOO	839924	165532	220710	1226166	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3288	BIKANER	PANCHOO	36150	JEGLA	513944	101288	135051	750283	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3289	BIKANER	PANCHOO	36152	KAHIRA	361596	71263	95018	527877	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3290	BIKANER	PANCHOO	36153	KAKKOO	871197	171696	228928	1271821	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3291	BIKANER	PANCHOO	262302	KANVLISAR	411546	81108	108144	600798	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3292	BIKANER	PANCHOO	294171	KEDLI	407420	80294	107059	594773	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3293	BIKANER	PANCHOO	36155	KISHNASAR	506017	99726	132968	738711	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3294	BIKANER	PANCHOO	36158	KUDSU	675414	133111	177481	986006	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3295	BIKANER	PANCHOO	36164	NATHUSAR	573233	112973	150631	836837	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3296	BIKANER	PANCHOO	36166	PANCHOO	1887249	371939	495919	2755107	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3297	BIKANER	PANCHOO	36167	PARWA	505583	99640	132854	738077	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3298	BIKANER	PANCHOO	294172	PITHARASAR	360510	71049	94733	526292	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3299	BIKANER	PANCHOO	36169	RASISAR	609936	120206	160275	890417	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3300	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	293946	57931	77241	429118	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3301	BIKANER	PANCHOO	262331	RATDIYA	433155	85366	113822	632343	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3302	BIKANER	PANCHOO	36172	SADHUNA	432286	85195	113594	631075	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3303	BIKANER	PANCHOO	262333	SAISAR	373866	73682	98242	545790	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3304	BIKANER	PANCHOO	36174	SARUNDA	1200542	236603	315471	1752616	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3305	BIKANER	PANCHOO	262320	SHOBHANA	429898	84724	112966	627588	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3306	BIKANER	PANCHOO	262318	SILVA	274835	54164	72219	401218	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3307	BIKANER	PANCHOO	36179	SWAROOPSAR	560202	110405	147206	817813	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3308	BIKANER	PANCHOO	36181	UDASAR	514379	101374	135165	750918	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3309	BIKANER	POOGAL	262265	1DLSM	352040	69380	92507	513927	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3310	BIKANER	POOGAL	295163	1 KM	298724	58873	78497	436094	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3311	BIKANER	POOGAL	262153	2ADM	276029	54400	72533	402962	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3312	BIKANER	POOGAL	294182	2 PB	272229	53651	71535	397415	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3313	BIKANER	POOGAL	36003	ADURI	389612	76785	102380	568777	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3314	BIKANER	POOGAL	36004	AMARPURA	345851	68160	90881	504892	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3315	BIKANER	POOGAL	294183	BARALA	373541	73617	98157	545315	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3316	BIKANER	POOGAL	294175	BHANIPURA	298507	58830	78440	435777	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3317	BIKANER	POOGAL	294055	BHANSAR	333689	65764	87685	487138	SBI BANK	SBIN0032346	40181999049	RJBI00006382

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3318	BIKANER	POOGAL	262170	BHUTTO KA KUAN	264628	52153	69537	386318	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3319	BIKANER	POOGAL	36011	CHHATTARGARH	1070129	210901	281202	1562232	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3320	BIKANER	POOGAL	36013	DANDI	395150	77876	103835	576861	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3321	BIKANER	POOGAL	36012	DELITALAI	403511	79524	106032	589067	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3322	BIKANER	POOGAL	36016	GANGAJALI	228577	45048	60064	333689	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3323	BIKANER	POOGAL	262154	HANUMANNAGAR	275812	54357	72476	402645	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3324	BIKANER	POOGAL	294181	KANKRALA	272011	53608	71477	397096	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3325	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	285368	56240	74987	416595	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3326	BIKANER	POOGAL	36108	KELA	660972	130264	173686	964922	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3327	BIKANER	POOGAL	36109	KHARBARA 3 DL	391566	77170	102893	571629	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3328	BIKANER	POOGAL	262280	KRISHAN NAGAR	342702	67540	90053	500295	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3329	BIKANER	POOGAL	294179	KUMHARWALA	274509	54100	72134	400743	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3330	BIKANER	POOGAL	36114	MAHADEVWALI	463017	91251	121669	675937	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3331	BIKANER	POOGAL	36035	MAKERI	271794	53565	71420	396779	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3332	BIKANER	POOGAL	36038	MOTIGARH	293838	57910	77213	428961	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3333	BIKANER	POOGAL	295206	NAADA	251923	49649	66199	367771	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3334	BIKANER	POOGAL	36043	PAHALWAN KA BERA	336187	66256	88341	490784	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3335	BIKANER	POOGAL	36045	PUGAL	623292	122838	163785	909915	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3336	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	578554	114021	152029	844604	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3337	BIKANER	POOGAL	294060	RAM NAGAR	280373	55256	73675	409304	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3338	BIKANER	POOGAL	294180	RAMDA	271686	53544	71392	396622	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3339	BIKANER	POOGAL	294058	SADOLAI	280373	55256	73675	409304	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3340	BIKANER	POOGAL	262164	SAMMEWALA	308497	60799	81065	450361	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3341	BIKANER	POOGAL	36049	SATTASAR	607438	119714	159619	886771	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3342	BIKANER	POOGAL	36051	SHIVNAGAR	461714	90995	121326	674035	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3343	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	336730	66363	88484	491577	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3344	BIKANER	POOGAL	36130	TAKHATPURA 4TM	332820	65592	87456	485868	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3345	BIKANER	POOGAL	36055	THARUSAR	274618	54122	72162	400902	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3346	BIKANER	SRI DUNGARGARH	36183	ADSAR	469966	92621	123495	686082	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3347	BIKANER	SRI DUNGARGARH	36184	BADELA	399493	78732	104976	583201	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3348	BIKANER	SRI DUNGARGARH	36185	BANA	626767	123523	164698	914988	SBI BANK	SBIN0031141	61042052321	RJBI00005645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3349	BIKANER	SRI DUNGARGARH	36186	BAPEU	548801	108158	144210	801169	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3350	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	370609	73040	97386	541035	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3351	BIKANER	SRI DUNGARGARH	262141	BENISAR	434024	85537	114050	633611	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3352	BIKANER	SRI DUNGARGARH	36188	BIGGA	720803	142056	189408	1052267	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3353	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	469423	92514	123352	685289	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3354	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	582897	114877	153170	850944	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3355	BIKANER	SRI DUNGARGARH	294026	DELWA	304805	60071	80095	444971	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3356	BIKANER	SRI DUNGARGARH	262137	DERAJGARH	418930	82563	110084	611577	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3357	BIKANER	SRI DUNGARGARH	262148	DHANERU	619708	122132	162843	904683	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3358	BIKANER	SRI DUNGARGARH	36190	DHARMAS	378427	74580	99441	552448	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3359	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	565197	111389	148519	825105	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3360	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	738937	145630	194173	1078740	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3361	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	458782	90417	120556	669755	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3362	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	534684	105376	140501	780561	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3363	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	406443	80102	106802	593347	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3364	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	360727	71092	94790	526609	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3365	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	485929	95767	127689	709385	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3366	BIKANER	SRI DUNGARGARH	294038	JAITASAR	348023	68588	91451	508062	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3367	BIKANER	SRI DUNGARGARH	262136	JALABSAR	395041	77855	103806	576702	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3368	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	706795	139295	185727	1031817	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3369	BIKANER	SRI DUNGARGARH	36197	JODHASAR	461714	90995	121326	674035	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3370	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	413067	81407	108543	603017	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3371	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	340639	67133	89511	497283	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3372	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	341399	67283	89711	498393	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3373	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	280047	55192	73589	408828	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3374	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	360836	71114	94818	526768	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3375	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	295466	58231	77641	431338	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3376	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	469966	92621	123495	686082	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3377	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	215980	42565	56754	315299	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3378	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	525672	103599	138133	767404	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3379	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	420450	82862	110483	613795	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3380	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	278201	54828	73104	406133	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3381	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1448230	285417	380557	2114204	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3382	BIKANER	SRI DUNGARGARH	36202	POONRASAR	669876	132019	176026	977921	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3383	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	513727	101245	134994	749966	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3384	BIKANER	SRI DUNGARGARH	262149	RAJEDU	439453	86608	115477	641538	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3385	BIKANER	SRI DUNGARGARH	36203	RIDI	1180237	232601	310135	1722973	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3386	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	589412	116162	154882	860456	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3387	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	540765	106574	142099	789438	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3388	BIKANER	SRI DUNGARGARH	262142	SATTASAR	382445	75372	100496	558313	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3389	BIKANER	SRI DUNGARGARH	36205	SERUNA	709184	139766	186355	1035305	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3390	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	345091	68011	90681	503783	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3391	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	336295	66277	88370	490942	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3392	BIKANER	SRI DUNGARGARH	36207	SUDSAR	287974	56754	75672	420400	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3393	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	740240	145887	194516	1080643	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3394	BIKANER	SRI DUNGARGARH	294037	TEU	287214	56604	75472	419290	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3395	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	606895	119607	159476	885978	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3396	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	346828	68353	91137	506318	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3397	BIKANER	SRI DUNGARGARH	36211	UDRASAR	494616	97479	129972	722067	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3398	BIKANER	SRI DUNGARGARH	36212	UPANI	502977	99127	132169	734273	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3399	BUNDI	BUNDI	36333	AJETA	492610	97084	129445	719139	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3400	BUNDI	BUNDI	36336	AMLI	450040	88694	118259	656993	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3401	BUNDI	BUNDI	36337	ANTHARA	274386	54076	72101	400563	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3402	BUNDI	BUNDI	36340	BAMBORI	414424	81675	108900	604999	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3403	BUNDI	BUNDI	36374	BHERUPURA BARAD	418534	82485	109980	610999	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3404	BUNDI	BUNDI	36342	BHERUPURA OJHA	550775	108547	144729	804051	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3405	BUNDI	BUNDI	36347	DHANATRI	280182	55218	73624	409024	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3406	BUNDI	BUNDI	36349	DOLARA	601985	118639	158186	878810	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3407	BUNDI	BUNDI	36351	GADEGAL	455730	89815	119754	665299	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3408	BUNDI	BUNDI	36353	GARARDA	461315	90916	121221	673452	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3409	BUNDI	BUNDI	36356	GUDANATAWTAN	552460	108879	145172	806511	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3410	BUNDI	BUNDI	36357	GUMANPURA	485971	95775	127700	709446	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3411	BUNDI	BUNDI	36358	HATIPURA	424962	83751	111669	620382	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3412	BUNDI	BUNDI	36361	JAWTI KALA	433602	85454	113939	632995	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3413	BUNDI	BUNDI	36363	KALPURIYA	352150	69402	92536	514088	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3414	BUNDI	BUNDI	36365	KHATKAR	883326	174086	232115	1289527	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3415	BUNDI	BUNDI	36367	KHAYAWDA	302415	59600	79467	441482	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3416	BUNDI	BUNDI	36369	LALPURA	470060	92640	123519	686219	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3417	BUNDI	BUNDI	36373	LOICHA	698821	137724	183632	1020177	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3418	BUNDI	BUNDI	36375	MANGAL	362160	71375	95166	528701	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3419	BUNDI	BUNDI	36376	MATUNDA	810514	159736	212982	1183232	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3420	BUNDI	BUNDI	36377	NAMANA	595979	117456	156608	870043	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3421	BUNDI	BUNDI	36378	NAYA GAON	612943	120799	161065	894807	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3422	BUNDI	BUNDI	36379	NEEM KA KHERA	696713	137308	183078	1017099	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3423	BUNDI	BUNDI	36384	RAITHAL	443928	87489	116653	648070	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3424	BUNDI	BUNDI	36382	RAMGANJ	615789	121360	161813	898962	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3425	BUNDI	BUNDI	36383	RAMNAGAR	625167	123208	164277	912652	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3426	BUNDI	BUNDI	36385	RIHANA	565000	111350	148467	824817	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3427	BUNDI	BUNDI	36387	SILOR	676061	133238	177651	986950	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3428	BUNDI	BUNDI	36393	ULERA	445509	87801	117068	650378	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3429	BUNDI	HINDOLI	36213	AKODA	563208	110997	147996	822201	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3430	BUNDI	HINDOLI	36214	ALOD	670687	132179	176239	979105	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3431	BUNDI	HINDOLI	36215	ANANT GANJ	537392	105909	141213	784514	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3432	BUNDI	HINDOLI	36220	BADGAON	474381	93491	124655	692527	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3433	BUNDI	HINDOLI	36216	BARA NAYA GAON	920311	181375	241833	1343519	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3434	BUNDI	HINDOLI	36217	BARODIYA	764572	150682	200910	1116164	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3435	BUNDI	HINDOLI	36218	BASOLI	459523	90563	120751	670837	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3436	BUNDI	HINDOLI	36219	BHAWANI PURA	654354	128960	171947	955261	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3437	BUNDI	HINDOLI	36221	CHATAR GANJ	609466	120114	160152	889732	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3438	BUNDI	HINDOLI	36222	CHETA	694185	136810	182413	1013408	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3439	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	435393	85807	114410	635610	BOB BANK	BARB0GOTTHRA	16190100000217	RJBU00003583
3440	BUNDI	HINDOLI	36224	DABETA	558151	110000	146667	814818	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3441	BUNDI	HINDOLI	36225	DABLANA	545295	107467	143289	796051	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3442	BUNDI	HINDOLI	36226	DATOONDA	452779	89234	118979	660992	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3443	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	394404	77729	103639	575772	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3444	BUNDI	HINDOLI	36228	DHOWARA	584915	115275	153700	853890	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3445	BUNDI	HINDOLI	36229	GOTHRA	766048	150973	201297	1118318	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3446	BUNDI	HINDOLI	36230	GUDHA BANDH	377755	74448	99264	551467	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3447	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	187034	36861	49148	273043	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3448	BUNDI	HINDOLI	36232	HINDOLI	1284052	253061	337415	1874528	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3449	BUNDI	HINDOLI	36233	KACHHOLA	380600	75009	100012	555621	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3450	BUNDI	HINDOLI	36234	KHEENYA	460893	90833	121111	672837	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3451	BUNDI	HINDOLI	36235	KHERKHATA	371222	73161	97547	541930	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3452	BUNDI	HINDOLI	36236	MANGLI KALAN	466162	91871	122495	680528	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3453	BUNDI	HINDOLI	36237	MENDI	643290	126780	169040	939110	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3454	BUNDI	HINDOLI	36238	NEGARH	479860	94571	126095	700526	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3455	BUNDI	HINDOLI	36239	OWAN	395247	77895	103860	577002	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3456	BUNDI	HINDOLI	36240	PAGARA	360685	71084	94779	526548	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3457	BUNDI	HINDOLI	36241	PECH KI BAVARI	624956	123166	164222	912344	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3458	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	544136	107238	142985	794359	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3459	BUNDI	HINDOLI	36243	RANIPURA	452779	89234	118979	660992	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3460	BUNDI	HINDOLI	36244	RONEEJA	431495	85039	113385	629919	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3461	BUNDI	HINDOLI	36245	ROSANDA	467215	92079	122772	682066	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3462	BUNDI	HINDOLI	36246	SAHASPURIYA	555622	109502	146003	811127	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3463	BUNDI	HINDOLI	36247	SANWATGARH	747397	147297	196396	1091090	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3464	BUNDI	HINDOLI	36248	SATHOOR	1099442	216678	288904	1605024	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3465	BUNDI	HINDOLI	262665	TALAB GAON	588497	115981	154642	859120	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3466	BUNDI	HINDOLI	36249	THANA	467215	92079	122772	682066	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3467	BUNDI	HINDOLI	36250	THEEKARDA	809671	159570	212760	1182001	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3468	BUNDI	HINDOLI	36251	TONKRA	410526	80906	107875	599307	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3469	BUNDI	HINDOLI	36252	UMAR	608518	119927	159902	888347	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3470	BUNDI	HINDOLI	36253	VIJAIGARH	438344	86389	115185	639918	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3471	BUNDI	KESHORAIPTAN	36254	AJANDA	516002	101694	135592	753288	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3472	BUNDI	KESHORAIPTAN	36255	ARNETHA	527488	103957	138610	770055	SBI BANK	SBIN0006533	11552314610	RJBU00003630

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3473	BUNDI	KESHORAIPATAN	36256	BABAI	504727	99472	132629	736828	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3474	BUNDI	KESHORAIPATAN	36257	BADA KHERA	455414	89753	119671	664838	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3475	BUNDI	KESHORAIPATAN	36258	BALKASA	473116	93242	124322	690680	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3476	BUNDI	KESHORAIPATAN	36259	BALOD	294934	58126	77501	430561	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3477	BUNDI	KESHORAIPATAN	36260	BALWAN	350253	69028	92037	511318	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3478	BUNDI	KESHORAIPATAN	36261	BASWARA	289349	57025	76033	422407	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	355311	70025	93366	518702	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	400305	78892	105190	584387	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3481	BUNDI	KESHORAIPATAN	36264	CHADI	335923	66204	88272	490399	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	291351	57419	76559	425329	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	388503	76566	102088	567157	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	417796	82339	109786	609921	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	465108	91664	122218	678990	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	439503	86617	115490	641610	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	500091	98558	131411	730060	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	465845	91809	122412	680066	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	310212	61137	81516	452865	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	437606	86243	114991	638840	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	373857	73680	98240	545777	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	540975	106615	142154	789744	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	571849	112700	150267	834816	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3494	BUNDI	KESHORAIPATAN	36277	JALODA	464897	91622	122163	678682	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	413476	81488	108651	603615	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	285556	56277	75036	416869	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	403887	79598	106131	589616	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	363003	71541	95388	529932	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3499	BUNDI	KESHORAIPATAN	36282	LABAN	334975	66017	88023	489015	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	777533	153236	204315	1135084	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	508837	100282	133709	742828	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	451304	88943	118591	658838	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	618634	121920	162561	903115	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	515791	101652	135536	752979	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	488184	96211	128282	712677	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	424751	83710	111613	620074	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	322962	63649	84866	471477	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	441189	86950	115933	644072	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3509	BUNDI	KESHORAIPATAN	36292	RADI	370695	73057	97409	541161	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	611152	120446	160595	892193	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3511	BUNDI	KESHORAIPATAN	36294	ROTEDEA	438028	86327	115102	639457	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	376069	74116	98821	549006	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	373751	73659	98212	545622	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	480387	94675	126233	701295	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	824212	162436	216581	1203229	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3516	BUNDI	KESHORAIPATAN	36299	UTRANA	422643	83295	111060	616998	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3517	BUNDI	NAINWA	36300	ANTARDA	465108	91664	122218	678990	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3518	BUNDI	NAINWA	36301	BACHHOLA	398197	78477	104636	581310	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3519	BUNDI	NAINWA	36302	BALAPURA	432970	85330	113773	632073	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3520	BUNDI	NAINWA	36303	BAMANGAON	378282	74552	99403	552237	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3521	BUNDI	NAINWA	36304	BANSI	485023	95588	127451	708062	BOB BANK	BARBOBANSIX	16440100000485	RJBU00003691
3522	BUNDI	NAINWA	36305	BHAJNERI	556254	109627	146169	812050	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3523	BUNDI	NAINWA	36306	DEI	1357601	267556	356742	1981899	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3524	BUNDI	NAINWA	36307	DODI	500091	98558	131411	730060	BOB BANK	BARBOBANSIX	16440100000263	RJBU00003669
3525	BUNDI	NAINWA	36308	DOKOON	425383	83835	111779	620997	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3526	BUNDI	NAINWA	36309	DUGARI	629381	124039	165385	918805	BOB BANK	BARBOBANSIX	08130100011156	RJBU00003673
3527	BUNDI	NAINWA	36311	GAMBHIRA	566369	111620	148827	826816	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3528	BUNDI	NAINWA	36312	GURA DEVJI	416532	82090	109454	608076	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	368588	72641	96855	538084	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3530	BUNDI	NAINWA	36314	JAJARWAR	808512	159342	212456	1180310	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3531	BUNDI	NAINWA	36315	JARKHODA	441189	86950	115933	644072	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3532	BUNDI	NAINWA	36316	JETPUR	518847	102254	136339	757440	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3533	BUNDI	NAINWA	36317	KARWAR	747608	147339	196452	1091399	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3534	BUNDI	NAINWA	36318	KETHOODA	583756	115047	153396	852199	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3535	BUNDI	NAINWA	36319	KHAJURI	526434	103750	138333	768517	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3536	BUNDI	NAINWA	36320	KHANPURA	636652	125471	167295	929418	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3537	BUNDI	NAINWA	36321	KOLAHERA	429598	84665	112887	627150	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3538	BUNDI	NAINWA	36322	MANI	524432	103355	137807	765594	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3539	BUNDI	NAINWA	36323	MARAN	383972	75673	100898	560543	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3540	BUNDI	NAINWA	36324	MODSA	704827	138907	185210	1028944	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3541	BUNDI	NAINWA	36325	PEEPLIYA	813570	160338	213785	1187693	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3542	BUNDI	NAINWA	36310	PHULETA	572902	112908	150544	836354	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3543	BUNDI	NAINWA	36326	RAJLAWATA	647505	127610	170147	945262	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3544	BUNDI	NAINWA	36327	SADERA	381022	75092	100122	556236	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3545	BUNDI	NAINWA	36328	SAHAN	489870	96544	128725	715139	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3546	BUNDI	NAINWA	36329	SAMEEDHI	442664	87240	116320	646224	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3547	BUNDI	NAINWA	36330	SEESOLA	483864	95360	127147	706371	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3548	BUNDI	NAINWA	36331	SUWANYA	756143	149021	198694	1103858	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3549	BUNDI	NAINWA	36332	TALWAS	765415	150848	201131	1117394	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3550	BUNDI	TALERA	36334	AKTASA	460998	90854	121138	672990	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3551	BUNDI	TALERA	36335	ALPHA NAGAR	597138	117684	156912	871734	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3552	BUNDI	TALERA	36391	BADUNDA	406416	80097	106795	593308	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3553	BUNDI	TALERA	36338	BAJAR	436552	86036	114714	637302	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3554	BUNDI	TALERA	36339	BALLOP	513579	101216	134955	749750	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3555	BUNDI	TALERA	36341	BAROONDHAN	483442	95277	127036	705755	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3556	BUNDI	TALERA	36343	BUDHPURA	730221	143912	191883	1066016	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3557	BUNDI	TALERA	36344	DABI	1156869	227996	303995	1688860	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3558	BUNDI	TALERA	36345	DEHIT	469639	92556	123409	685604	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3559	BUNDI	TALERA	36346	DELUNDA	363003	71541	95388	529932	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3560	BUNDI	TALERA	36348	DHANESHWAR	548035	108007	144009	800051	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3561	BUNDI	TALERA	36350	DORA	531176	104684	139579	775439	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3562	BUNDI	TALERA	36354	GAMACH	446457	87988	117317	651762	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3563	BUNDI	TALERA	36352	GANESH PURA	477436	94093	125458	696987	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3564	BUNDI	TALERA	36355	GOPAL PURA	339084	66827	89102	495013	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3565	BUNDI	TALERA	36359	JAMEET PURA	672478	132532	176710	981720	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	162482	32022	42696	237200	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3567	BUNDI	TALERA	36362	JHAK MUND	439819	86680	115573	642072	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3568	BUNDI	TALERA	36364	KHADIPUR	316640	62403	83205	462248	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3569	BUNDI	TALERA	36366	KHETUDA	434340	85600	114133	634073	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3570	BUNDI	TALERA	36368	LADPUR	414530	81696	108928	605154	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3571	BUNDI	TALERA	36370	LAMBAKHOH	472695	93159	124212	690066	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3572	BUNDI	TALERA	36371	LAXMI PURA	853716	168251	224334	1246301	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3573	BUNDI	TALERA	36372	LEELERA VYASAN	334237	65871	87829	487937	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	412422	81280	108374	602076	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	362266	71395	95194	528855	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3576	BUNDI	TALERA	36381	RAJPURA	607359	119698	159598	886655	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3577	BUNDI	TALERA	36386	SEENTA	522114	102898	137198	762210	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3578	BUNDI	TALERA	262667	SOOTRA	675007	133030	177374	985411	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3579	BUNDI	TALERA	36388	SUWASAN	526645	103791	138388	768824	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3580	BUNDI	TALERA	36389	TALERA	758988	149581	199442	1108011	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3581	BUNDI	TALERA	36390	TEERATH	443823	87469	116625	647917	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	527698	103999	138665	770362	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	247321	48742	64989	361052	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3584	CHITTORGARH	BARI SADRI	36425	BANSI	489934	96556	128742	715232	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	333713	65768	87691	487172	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3586	CHITTORGARH	BARI SADRI	36427	BHANOORA	337026	66421	88561	492008	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	260571	51353	68471	380395	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	283063	55786	74382	413231	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	778489	153425	204566	1136480	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	231193	45564	60751	337508	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	319154	62899	83865	465918	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	413567	81506	108674	603747	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	250895	49446	65929	366270	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	274694	54137	72182	401013	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	356379	70235	93647	520261	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	535614	105559	140745	781918	ICICI BANK	ICIC0006659	665901701581	RJCT00004914

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	232239	45770	61026	339035	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	425423	83842	111790	621055	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	246623	48605	64806	360034	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	364835	71902	95869	532606	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	231542	45632	60843	338017	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	508502	100216	133621	742339	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	245490	48381	64508	358379	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	332056	65442	87256	484754	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	219598	43278	57705	320581	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3606	CHITTORGARH	BARI SADRI	36443	PEEND	394301	77709	103612	575622	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	317672	62607	83476	463755	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	236685	46646	62195	345526	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	324734	63999	85331	474064	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3610	CHITTORGARH	BEGUN	36447	ANOPPURA	244531	48192	64256	356979	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	311396	61370	81827	454593	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	371112	73139	97518	541769	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3613	CHITTORGARH	BEGUN	36450	BICHHOR	415833	81953	109270	607056	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3614	CHITTORGARH	BEGUN	36451	CHECHI	345307	68053	90738	504098	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	355594	70081	93441	519116	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	341646	67332	89776	498754	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3617	CHITTORGARH	BEGUN	36453	DORAI	305642	60236	80315	446193	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3618	CHITTORGARH	BEGUN	36455	DUGAR	341995	67400	89867	499262	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	339031	66816	89088	494935	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	337636	66541	88722	492899	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3621	CHITTORGARH	BEGUN	36458	ITAWA	335805	66181	88241	490227	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	440592	86832	115776	643200	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3623	CHITTORGARH	BEGUN	36460	KATUNDA	296227	58380	77841	432448	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3624	CHITTORGARH	BEGUN	36461	KERPURA	276612	54515	72686	403813	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3625	CHITTORGARH	BEGUN	36462	KHERI	388460	76558	102077	567095	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	207481	40890	54521	302892	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	277309	54652	72870	404831	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3628	CHITTORGARH	BEGUN	36465	MEGHNIWAS	240172	47333	63111	350616	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	297796	58690	78253	434739	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	314970	62074	82766	459810	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3631	CHITTORGARH	BEGUN	36468	NANDWAI	400752	78980	105307	585039	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3632	CHITTORGARH	BEGUN	36469	PARSOLI	383578	75596	100794	559968	BOB BANK	BARBOPARSOL	11890100001834	RJCT00004975
3633	CHITTORGARH	BEGUN	36470	RAJ GARH	429171	84581	112775	626527	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3634	CHITTORGARH	BEGUN	36471	RAMPURIYA	273038	53810	71747	398595	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3635	CHITTORGARH	BEGUN	36472	RAWARDA	286550	56473	75298	418321	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3636	CHITTORGARH	BEGUN	36473	RAYTA	418536	82485	109980	611001	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3637	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	325082	64067	85423	474572	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3638	CHITTORGARH	BEGUN	36474	SHADI	229188	45168	60225	334581	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3639	CHITTORGARH	BEGUN	36476	SUWANIYA	293960	57934	77245	429139	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3640	CHITTORGARH	BEGUN	36477	THUKRAI	408685	80544	107392	596621	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3641	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	537881	106006	141341	785228	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3642	CHITTORGARH	BHADESAR	36479	AKYA	481303	94855	126474	702632	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3643	CHITTORGARH	BHADESAR	36480	ASAWARA	435361	85801	114401	635563	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3644	CHITTORGARH	BHADESAR	36481	BAGUND	362307	71403	95205	528915	BOB BANK	BARBOBHADSO	33910100004292	RJCT00004820
3645	CHITTORGARH	BHADESAR	36482	BANSEN	337549	66524	88699	492772	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3646	CHITTORGARH	BHADESAR	36483	BHADESAR	416880	82159	109545	608584	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3647	CHITTORGARH	BHADESAR	36484	BHADSORA	491590	96883	129177	717650	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3648	CHITTORGARH	BHADESAR	36485	BHALUNDI	313313	61748	82331	457392	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3649	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	423854	83533	111378	618765	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3650	CHITTORGARH	BHADESAR	36487	GARDANA	443730	87450	116601	647781	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3651	CHITTORGARH	BHADESAR	36488	KANNOJ	440679	86849	115799	643327	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3652	CHITTORGARH	BHADESAR	36489	KANTHARIYA	409818	80767	107689	598274	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3653	CHITTORGARH	BHADESAR	36490	KAREDIYA	306339	60373	80498	447210	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3654	CHITTORGARH	BHADESAR	36491	KHODEEP	566301	111607	148809	826717	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3655	CHITTORGARH	BHADESAR	36493	LESWA	389332	76730	102306	568368	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3656	CHITTORGARH	BHADESAR	36494	MANDPHIYA	630114	124183	165577	919874	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3657	CHITTORGARH	BHADESAR	36495	NAHARGARH	467006	92038	122717	681761	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3658	CHITTORGARH	BHADESAR	36496	NANANA	469360	92502	123335	685197	SBI BANK	SBIN0031242	51082060601	RJCT00004796

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3659	CHITTORGARH	BHADESAR	36497	NAPANIYA	416444	82073	109430	607947	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3660	CHITTORGARH	BHADESAR	36498	NAPAWALI	594459	117156	156208	867823	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3661	CHITTORGARH	BHADESAR	36499	PEEPALWAS	304073	59927	79902	443902	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3662	CHITTORGARH	BHADESAR	36500	POTLA KALAN	334062	65837	87783	487682	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3663	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	357251	70407	93876	521534	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3664	CHITTORGARH	BHADESAR	36502	SUKHWARA	449396	88567	118090	656053	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3665	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	233721	46062	61416	341199	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3666	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	256125	50477	67303	373905	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3667	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	196497	38726	51634	286857	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3668	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	266151	52453	69937	388541	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3669	CHITTORGARH	BHAINSRORGARH	262394	BASSI	290473	57246	76329	424048	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3670	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	412085	81214	108285	601584	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3671	CHITTORGARH	BHAINSRORGARH	36508	BORAO	364748	71885	95846	532479	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3672	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	238429	46990	62653	348072	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3673	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	378609	74616	99488	552713	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3674	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	309739	61043	81391	452173	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3675	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	322641	63586	84782	471009	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3676	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	339641	66936	89249	495826	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3677	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	237470	46801	62401	346672	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3678	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	269987	53209	70945	394141	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3679	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	318893	62847	83797	465537	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3680	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	765064	150779	201039	1116882	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3681	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	239649	47230	62973	349852	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3682	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	379742	74840	99786	554368	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3683	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	346092	68208	90944	505244	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3684	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	260397	51319	68426	380142	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3685	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	265105	52247	69663	387015	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3686	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	312442	61576	82101	456119	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3687	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	278007	54790	73053	405850	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3688	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	496821	97913	130551	725285	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3689	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	297970	58724	78299	434993	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3690	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	335108	66043	88057	489208	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3691	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	277920	54772	73030	405722	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3692	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	963217	189831	253108	1406156	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3693	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	346789	68345	91127	506261	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3694	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	294570	58054	77405	430029	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3695	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	242526	47797	63729	354052	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3696	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	549563	108308	144411	802282	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	282714	55717	74290	412721	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	304509	60013	80017	444539	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	314883	62057	82743	459683	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	455848	89839	119785	665472	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	393255	77503	103337	574095	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	311744	61439	81918	455101	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	484529	95491	127321	707341	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	301719	59463	79284	440466	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	308519	60803	81071	450393	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	332841	65596	87462	485899	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	353502	69668	92891	516061	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	324908	64033	85377	474318	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	419756	82726	110301	612783	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	291868	57521	76695	426084	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	309478	60992	81323	451793	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	488103	96195	128261	712559	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	405721	79960	106613	592294	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	429433	84633	112844	626910	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	486882	95955	127940	710777	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	1023717	201754	269006	1494477	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	491503	96865	129154	717522	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	371373	73190	97587	542150	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	339902	66988	89317	496207	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	534394	105318	140425	780137	ICICI BANK	ICIC0000646	064601002165	RJCT00004911

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	364138	71764	95686	531588	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3722	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	456894	90045	120060	666999	BRKGB BANK	BARBOBRGBXX	41890100006273	RJCT00004915
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	310698	61232	81643	453573	BOB BANK	BARBOBASSIX	07770100003115	RJCT00004918
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	515128	101521	135362	752011	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	500308	98601	131468	730377	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	361086	71163	94884	527133	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	543286	107071	142761	793118	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	299714	59068	78757	437539	BOB BANK	BARBOBASSIX	07770100015669	RJCT00004930
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	406244	80063	106750	593057	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	437889	86299	115066	639254	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	386891	76248	101665	564804	BRKGB BANK	BARBOBRGBXX	41840100001812	RJCT00004939
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	391947	77245	102993	572185	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	360040	70957	94609	525606	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	406331	80080	106773	593184	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	337374	66490	88653	492517	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3736	CHITTORGARH	CHITTORGARH	36593	PAL	227270	44790	59721	331781	BOB BANK	BARBOBASSIX	07770100003246	RJCT00004949
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	435623	85853	114470	635946	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	359779	70905	94540	525224	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	334846	65992	87989	488827	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3740	CHITTORGARH	CHITTORGARH	36597	SADI	270946	53398	71197	395541	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	333451	65717	87622	486790	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	448873	88464	117952	655289	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	342343	67469	89959	499771	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	1039409	204847	273129	1517385	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	358471	70648	94197	523316	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	349753	68929	91906	510588	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	556711	109717	146289	812717	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	344087	67813	90417	502317	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	343041	67607	90142	500790	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	291258	57401	76535	425194	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883
3751	CHITTORGARH	DUNGLA	36608	ALOD	280622	55305	73740	409667	SBI BANK	SBIN0031243	51073191477	RJCT00004831

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3752	CHITTORGARH	DUNGLA	36609	ARNED	299801	59085	78780	437666	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3753	CHITTORGARH	DUNGLA	36610	BADWAI	338159	66644	88859	493662	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	248715	49017	65356	363088	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	374773	73860	98481	547114	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3756	CHITTORGARH	DUNGLA	36614	BILODA	304944	60099	80131	445174	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3757	CHITTORGARH	DUNGLA	36611	BILOT	390116	76884	102512	569512	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	348359	68655	91539	508553	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3759	CHITTORGARH	DUNGLA	36616	DELWAS	300760	59274	79032	439066	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	672395	132516	176688	981599	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3761	CHITTORGARH	DUNGLA	36619	IDRA	299016	58930	78574	436520	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3762	CHITTORGARH	DUNGLA	36620	KARSANA	267546	52728	70304	390578	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	333538	65734	87645	486917	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	319590	62985	83980	466555	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	600212	118290	157720	876222	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3766	CHITTORGARH	DUNGLA	36624	MORWAN	451402	88962	118616	658980	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	271033	53415	71220	395668	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	403106	79444	105926	588476	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	433356	85406	113875	632637	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	241044	47505	63340	351889	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3771	CHITTORGARH	DUNGLA	36629	PALOD	305119	60133	80177	445429	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	298145	58758	78345	435248	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3773	CHITTORGARH	DUNGLA	36630	PIRANA	331882	65407	87210	484499	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	327000	64445	85927	477372	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	335195	66060	88080	489335	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	343477	67692	90257	501426	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	311221	61336	81781	454338	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	360215	70991	94655	525861	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3779	CHITTORGARH	GANGRAR	36636	BOODH	388111	76489	101985	566585	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3780	CHITTORGARH	GANGRAR	36637	BORDA	386891	76248	101665	564804	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	369717	72864	97152	539733	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	933053	183886	245182	1362121	SBI BANK	SBIN0031244	51078912098	RJCT00004874

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	361958	71335	95113	528406	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	364399	71816	95754	531969	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3785	CHITTORGARH	GANGRAR	36641	KATI	394039	77657	103543	575239	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	424202	83602	111469	619273	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	357512	70459	93945	521916	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3788	CHITTORGARH	GANGRAR	36644	LALAS	398137	78465	104620	581222	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	403541	79530	106040	589111	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	422197	83207	110942	616346	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	403018	79427	105903	588348	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3792	CHITTORGARH	GANGRAR	36648	SADAS	362132	71369	95159	528660	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3793	CHITTORGARH	GANGRAR	36649	SHADI	383142	75510	100680	559332	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	505626	99649	132865	738140	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3795	CHITTORGARH	GANGRAR	36651	SUDRI	387065	76283	101711	565059	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3796	CHITTORGARH	GANGRAR	36652	SUWANIYA	355333	70029	93372	518734	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3797	CHITTORGARH	GANGRAR	36653	TUMBADIYA	441289	86969	115959	644217	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3798	CHITTORGARH	GANGRAR	36654	UNDWA	390291	76919	102558	569768	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3799	CHITTORGARH	KAPASAN	36655	BALARDA	368322	72589	96785	537696	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3800	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	290647	57281	76375	424303	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3801	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	317324	62538	83384	463246	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3802	CHITTORGARH	KAPASAN	36658	CHAKURD	281232	55425	73900	410557	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3803	CHITTORGARH	KAPASAN	36659	CHHAPARI	410516	80904	107873	599293	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3804	CHITTORGARH	KAPASAN	36660	DAMA KHERA	284719	56113	74817	415649	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3805	CHITTORGARH	KAPASAN	36661	DHAMANA	331708	65373	87164	484245	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3806	CHITTORGARH	KAPASAN	36662	DOWANI	363179	71575	95434	530188	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3807	CHITTORGARH	KAPASAN	36663	HATHIYANA	489934	96556	128742	715232	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3808	CHITTORGARH	KAPASAN	36664	HINGORIYA	332492	65528	87370	485390	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3809	CHITTORGARH	KAPASAN	36666	KANROOKARA	319329	62933	83911	466173	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3810	CHITTORGARH	KAPASAN	36665	KARJALI	393952	77640	103520	575112	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3811	CHITTORGARH	KAPASAN	36667	LANGACH	335718	66163	88218	490099	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3812	CHITTORGARH	KAPASAN	36668	MUGANA	468314	92295	123061	683670	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3813	CHITTORGARH	KAPASAN	36669	NIMBAHERA	440766	86866	115822	643454	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3814	CHITTORGARH	KAPASAN	36670	PANDOLI	365009	71936	95915	532860	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3815	CHITTORGARH	KAPASAN	36671	ROLIYA	278443	54876	73167	406486	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3816	CHITTORGARH	KAPASAN	36672	ROOPA HERI	283412	55855	74473	413740	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3817	CHITTORGARH	KAPASAN	36673	SINGH PUR	531343	104717	139623	775683	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3818	CHITTORGARH	KAPASAN	36674	SURPUR	453755	89426	119235	662416	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3819	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	300063	59136	78849	438048	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3820	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	268417	52900	70533	391850	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3821	CHITTORGARH	KAPASAN	36677	UMAND	374424	73792	98389	546605	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3822	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	407116	80234	106979	594329	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3823	CHITTORGARH	NIMBAHERA	36679	ARNODA	553050	108995	145327	807372	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3824	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	382009	75286	100382	557677	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3825	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	297796	58690	78253	434739	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3826	CHITTORGARH	NIMBAHERA	36682	BANGRERA	307037	60511	80681	448229	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3827	CHITTORGARH	NIMBAHERA	36683	BARAWALI	279925	55168	73557	408650	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3828	CHITTORGARH	NIMBAHERA	295022	BARDA	387152	76300	101733	565185	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3829	CHITTORGARH	NIMBAHERA	36684	BARI	399967	78826	105101	583894	BRKGB BANK	BARBOBRGBXX	41930100000058	RJCT00005047
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	349666	68912	91883	510461	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	250721	49412	65883	366016	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	374599	73826	98435	546860	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	527594	103978	138638	770210	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	292129	57573	76764	426466	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	431264	84994	113325	629583	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	330749	65184	86912	482845	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	271643	53535	71381	396559	BRKGB BANK	BARBOBRGBXX	41930100000169	RJCT00004851
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	422197	83207	110942	616346	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	438063	86334	115112	639509	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	544158	107243	142990	794391	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	298232	58776	78367	435375	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3842	CHITTORGARH	NIMBAHERA	36697	KELI	497082	97965	130620	725667	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	318718	62813	83751	465282	BRKGB BANK	BARBOBRGBXX	42320100002141	RJCT00004735
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	375471	73998	98664	548133	BRKGB BANK	BARBOBRGBXX	42140100000115	RJCT00004972

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	295006	58140	77520	430666	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	418797	82537	110049	611383	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	495775	97707	130277	723759	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	317847	62641	83522	464010	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3849	CHITTORGARH	NIMBAHERA	36704	MINDANA	262925	51817	69090	383832	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	391337	77125	102833	571295	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	316190	62315	83086	461591	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	394214	77692	103589	575495	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	361522	71249	94999	527770	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	633775	124905	166540	925220	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3855	CHITTORGARH	NIMBAHERA	36709	SARSI	283935	55958	74611	414504	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	357774	70510	94014	522298	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3857	CHITTORGARH	NIMBAHERA	36711	TAI	263884	52006	69342	385232	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	230757	45478	60637	336872	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3859	CHITTORGARH	RASHMI	36762	ADANA	297447	58621	78161	434229	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3860	CHITTORGARH	RASHMI	36763	ARNI	409731	80750	107667	598148	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3861	CHITTORGARH	RASHMI	36764	BAROO	286725	56508	75344	418577	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3862	CHITTORGARH	RASHMI	36765	BAWLAS	281668	55511	74015	411194	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	295442	58226	77634	431302	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	358035	70562	94082	522679	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3865	CHITTORGARH	RASHMI	36768	DINDOLI	288119	56783	75710	420612	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	341384	67280	89707	498371	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3867	CHITTORGARH	RASHMI	36770	JADANA	347312	68448	91265	507025	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	321072	63277	84369	468718	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3869	CHITTORGARH	RASHMI	36772	MARMI	278530	54893	73190	406613	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	324385	63930	85240	473555	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3871	CHITTORGARH	RASHMI	36774	PAHOONA	526286	103721	138294	768301	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3872	CHITTORGARH	RASHMI	36775	PAVLI	289427	57040	76054	422521	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3873	CHITTORGARH	RASHMI	36776	RASHMI	429171	84581	112775	626527	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3874	CHITTORGARH	RASHMI	36777	REWARA	324036	63861	85148	473045	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3875	CHITTORGARH	RASHMI	36778	ROOD	334759	65974	87966	488699	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3876	CHITTORGARH	RASHMI	36779	SANKHLI	299365	58999	78665	437029	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3877	CHITTORGARH	RASHMI	36780	SIHANA	334759	65974	87966	488699	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	273648	53931	71908	399487	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3879	CHITTORGARH	RASHMI	36782	SOMI	350974	69170	92227	512371	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3880	CHITTORGARH	RASHMI	36783	UNCHA	321072	63277	84369	468718	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3881	CHITTORGARH	RASHMI	36784	UPREDA	416618	82107	109476	608201	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3882	CHURU	BIDASAR	36956	AMARSAR	451198	88922	118563	658683	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3883	CHURU	BIDASAR	36958	BADHSAR	545552	107518	143357	796427	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3884	CHURU	BIDASAR	294341	BAERASAR	350941	69164	92218	512323	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3885	CHURU	BIDASAR	36960	BALERA	520341	102549	136732	759622	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3886	CHURU	BIDASAR	36961	BAMBOO	418650	82508	110010	611168	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3887	CHURU	BIDASAR	36966	CHADWAS	585605	115411	153881	854897	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	667058	131464	175285	973807	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3889	CHURU	BIDASAR	36969	DHANI KALERA	341076	67219	89626	497921	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	340317	67070	89426	496813	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3891	CHURU	BIDASAR	36970	DUNKAR	591844	116641	155521	864006	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3892	CHURU	BIDASAR	36972	GEWARSAR	393607	77572	103430	574609	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3893	CHURU	BIDASAR	36971	GHANTIYAL BARI	565283	111406	148542	825231	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3894	CHURU	BIDASAR	36977	IYARA	520341	102549	136732	759622	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3895	CHURU	BIDASAR	36980	JOGALSAR	465870	91814	122418	680102	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3896	CHURU	BIDASAR	294339	JYAK	372949	73501	98001	544451	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3897	CHURU	BIDASAR	36982	KALYANSAR	364432	71822	95763	532017	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	520509	102582	136776	759867	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3899	CHURU	BIDASAR	36987	LALGARH	461148	90883	121178	673209	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3900	CHURU	BIDASAR	36989	LUHARA	266031	52429	69906	388366	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3901	CHURU	BIDASAR	36995	PAREWARA	575570	113434	151245	840249	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3902	CHURU	BIDASAR	294348	REDA	345292	68050	90734	504076	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	467135	92063	122751	681949	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3904	CHURU	BIDASAR	37000	SANDWA	967744	190723	254298	1412765	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3905	CHURU	BIDASAR	294346	SARANGSAR	254647	50186	66915	371748	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3906	CHURU	BIDASAR	37003	TEN DESAR	320333	63131	84175	467639	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3907	CHURU	BIDASAR	37004	UDWALA	557863	109944	146592	814399	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3908	CHURU	BIDASAR	37005	UNTALAD	487877	96151	128201	712229	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3909	CHURU	CHURU	36785	ASAL KHERI	313672	61818	82425	457915	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3910	CHURU	CHURU	36786	BALRASAR ATHOONA	349592	68898	91864	510354	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3911	CHURU	CHURU	36788	BEENASAR	329187	64876	86502	480565	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3912	CHURU	CHURU	36787	BHAMASI	372274	73368	97824	543466	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3913	CHURU	CHURU	36789	BOONTIYA	388548	76575	102100	567223	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	373117	73534	98045	544696	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3915	CHURU	CHURU	36791	DEPALSAR	407183	80248	106997	594428	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3916	CHURU	CHURU	36792	DHADHAR	314009	61885	82513	458407	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	362830	71507	95342	529679	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3918	CHURU	CHURU	294323	DHANDOO	282136	55603	74138	411877	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3919	CHURU	CHURU	36794	DUDHWA KHARA	526159	103695	138261	768115	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3920	CHURU	CHURU	295085	DUDHWA MEETHA	326994	64444	85925	477363	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3921	CHURU	CHURU	36796	GHANGHOO	367805	72487	96650	536942	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3922	CHURU	CHURU	36797	GHANTEL	444705	87643	116857	649205	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3923	CHURU	CHURU	36798	INDRAPURA	323115	63680	84906	471701	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3924	CHURU	CHURU	36799	JASASAR	533579	105158	140211	778948	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3925	CHURU	CHURU	36795	JASRASAR	306589	60423	80563	447575	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3926	CHURU	CHURU	36800	JHARIYA	427504	84253	112337	624094	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3927	CHURU	CHURU	36801	JORI	342425	67485	89980	499890	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3928	CHURU	CHURU	36802	KARWASAR	429528	84651	112869	627048	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3929	CHURU	CHURU	36803	KHANDWA PATTI CHURU	427841	84319	112425	624585	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3930	CHURU	CHURU	36804	KHANSOLI	443356	87377	116502	647235	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3931	CHURU	CHURU	36805	KHEENWASAR	399088	78652	104870	582610	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3932	CHURU	CHURU	36806	KOTWAD TAL	271764	53559	71413	396736	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3933	CHURU	CHURU	36807	LAKHAU	418313	82441	109922	610676	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3934	CHURU	CHURU	36808	LALASAR BANIROATAN	320586	63181	84242	468009	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3935	CHURU	CHURU	36809	LOHSANA BARA	492009	96965	129287	718261	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3936	CHURU	CHURU	36810	MOLEESAR BARA	338546	66721	88961	494228	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3937	CHURU	CHURU	36811	NAKRASAR	346388	68266	91022	505676	UNION BANK	UBIN0559202	592002010002411	RJCR00004645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3938	CHURU	CHURU	36812	PEETHEESAR	426576	84070	112093	622739	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3939	CHURU	CHURU	295081	RANASAR	332559	65541	87388	485488	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3940	CHURU	CHURU	294326	RAYPURIYA	367468	72421	96561	536450	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3941	CHURU	CHURU	36813	RIBIYA	394282	77705	103607	575594	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3942	CHURU	CHURU	36814	SAHJOOSAR	340570	67120	89493	497183	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	351784	69330	92440	513554	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3944	CHURU	CHURU	36816	SATRA	295374	58212	77617	431203	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3945	CHURU	CHURU	36817	SHYOPURA	268223	52861	70482	391566	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3946	CHURU	CHURU	36818	SIRSALA	512415	100987	134649	748051	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3947	CHURU	CHURU	295082	SOMASI	275053	54207	72277	401537	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3948	CHURU	CHURU	36819	THELASAR	429106	84568	112758	626432	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	466882	92013	122684	681579	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3950	CHURU	RAJGARH	36826	BEENJAWAS	306673	60439	80586	447698	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3951	CHURU	RAJGARH	36821	BEWAD	218896	43140	57520	319556	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3952	CHURU	RAJGARH	36822	BHAGELA	415025	81793	109058	605876	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3953	CHURU	RAJGARH	36823	BHAINSALI	441754	87061	116081	644896	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3954	CHURU	RAJGARH	36824	BHEEMSANA	228508	45034	60046	333588	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3955	CHURU	RAJGARH	294356	BHOJANA	436611	86047	114730	637388	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3956	CHURU	RAJGARH	36825	BHUWARI	415362	81860	109146	606368	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	376237	74149	98865	549251	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	375310	73966	98622	547898	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	403894	79600	106133	589627	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3960	CHURU	RAJGARH	36830	CHAND GOTHI	467893	92213	122950	683056	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3961	CHURU	RAJGARH	36831	DADREWA	607022	119632	159509	886163	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3962	CHURU	RAJGARH	294361	DEVIPURA	323368	63729	84973	472070	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHO	329187	64876	86502	480565	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3964	CHURU	RAJGARH	36834	DHANI BARI	302035	59525	79367	440927	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3965	CHURU	RAJGARH	36835	DHANI MAUJI	429949	84734	112979	627662	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	425227	83804	111739	620770	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3967	CHURU	RAJGARH	36837	DHIGARLA	510812	100671	134228	745711	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3968	CHURU	RAJGARH	36838	DOKWA	415615	81909	109213	606737	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3969	CHURU	RAJGARH	294370	GAGRWAS	318394	62749	83665	464808	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3970	CHURU	RAJGARH	36839	GALAR	355916	70144	93525	519585	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3971	CHURU	RAJGARH	36832	GHANAU	534085	105258	140343	779686	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	379441	74780	99707	553928	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3973	CHURU	RAJGARH	262098	GUGALWA	506849	99890	133187	739926	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3974	CHURU	RAJGARH	36841	GULPURA	273451	53892	71856	399199	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	480879	94772	126362	702013	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	351110	69197	92262	512569	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	344954	67984	90645	503583	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3978	CHURU	RAJGARH	36843	JASWANTPURA	361734	71291	95054	528079	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3979	CHURU	RAJGARH	36844	KALANA	493443	97248	129664	720355	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3980	CHURU	RAJGARH	36845	KALRI	366372	72205	96273	534850	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3981	CHURU	RAJGARH	36846	KANJAN	362999	71540	95387	529926	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3982	CHURU	RAJGARH	36848	KHAIROO BARI	306757	60456	80608	447821	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3983	CHURU	RAJGARH	36849	KHUDDI	370419	73002	97336	540757	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3984	CHURU	RAJGARH	36847	KHYALI	271933	53593	71457	396983	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3985	CHURU	RAJGARH	36850	LAKHLAN	291158	57381	76509	425048	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3986	CHURU	RAJGARH	36851	LAMBOR BARI	313672	61818	82425	457915	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3987	CHURU	RAJGARH	295079	LASEDI	259032	51050	68067	378149	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3988	CHURU	RAJGARH	294369	LEELAWATHI	313925	61868	82491	458284	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3989	CHURU	RAJGARH	295077	LEELKI	297566	58644	78193	434403	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	334667	65956	87942	488565	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3991	CHURU	RAJGARH	294363	MANPURA	400437	78918	105224	584579	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3992	CHURU	RAJGARH	295078	MODAWASI	295121	58163	77550	430834	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3993	CHURU	RAJGARH	36853	MUNDI TAL	392848	77423	103230	573501	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3994	CHURU	RAJGARH	36858	NAURANGPURA	309540	61004	81339	451883	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3995	CHURU	RAJGARH	36855	NAWAN	520509	102582	136776	759867	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3996	CHURU	RAJGARH	36857	NEEMA	395041	77855	103806	576702	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3997	CHURU	RAJGARH	36854	NESHAL	381128	75113	100150	556391	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3998	CHURU	RAJGARH	36859	NOOHAND	360216	70992	94655	525863	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	349339	68848	91797	509984	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4000	CHURU	RAJGARH	36860	PAHARSAR	343437	67685	90246	501368	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	259201	51083	68111	378395	SBI BANK	SBIN0031142	61131544471	RJCR00004535
4002	CHURU	RAJGARH	36861	RAGHA BARI	338209	66654	88872	493735	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
4003	CHURU	RAJGARH	36863	RAMPURA	409544	80713	107617	597874	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
4004	CHURU	RAJGARH	36864	RAMSARA TAL	299590	59043	78724	437357	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
4005	CHURU	RAJGARH	36865	RATANPURA	279606	55105	73473	408184	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	339474	66904	89205	495583	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
4007	CHURU	RAJGARH	36867	SANKHAN TAL	263501	51931	69241	384673	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
4008	CHURU	RAJGARH	36868	SANKHOO	482987	95187	126916	705090	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
4009	CHURU	RAJGARH	36866	SEOWA	328681	64776	86369	479826	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
4010	CHURU	RAJGARH	36869	SIDHMUKH	694294	136831	182442	1013567	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	479277	94456	125941	699674	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4012	CHURU	RAJGARH	36871	SURATPURA	303300	59774	79699	442773	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
4013	CHURU	RAJGARH	36872	TAMBA KHERI	360469	71041	94722	526232	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	397992	78436	104582	581010	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4015	CHURU	RAJGARH	36873	THIRPALI BARI	491166	96799	129065	717030	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4016	CHURU	RAJGARH	36874	VIJAYPURA	321935	63447	84596	469978	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4017	CHURU	RATANGARH	36875	ALSAR	491250	96816	129088	717154	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	385007	75877	101170	562054	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4019	CHURU	RATANGARH	36881	BEERAMSAR	339221	66854	89138	495213	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	426324	84020	112027	622371	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	458450	90351	120468	669269	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4022	CHURU	RATANGARH	294591	BHAWANDESAR	213752	42126	56168	312046	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4023	CHURU	RATANGARH	36879	BHUKHREDI	344954	67984	90645	503583	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	518739	102233	136311	757283	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4025	CHURU	RATANGARH	294590	BUDHWALI	381718	75229	100305	557252	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4026	CHURU	RATANGARH	36882	DAUDSAR	557695	109911	146547	814153	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4027	CHURU	RATANGARH	36883	GOGASAR	371178	73152	97536	541866	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4028	CHURU	RATANGARH	36884	GOLSAR	405749	79965	106620	592334	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4029	CHURU	RATANGARH	36885	GORISAR	467388	92113	122817	682318	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4030	CHURU	RATANGARH	294592	HAMOOSAR	255069	50269	67025	372363	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	317888	62649	83533	464070	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4032	CHURU	RATANGARH	36886	JANDWA	487624	96101	128135	711860	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4033	CHURU	RATANGARH	294599	JOJNIYA BIDAWTAN	483746	95337	127116	706199	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4034	CHURU	RATANGARH	36887	KANGAR	409712	80746	107662	598120	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4035	CHURU	RATANGARH	36888	KANWARI	345882	68166	90889	504937	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4036	CHURU	RATANGARH	36889	KUSUM DESAR	380285	74947	99929	555161	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4037	CHURU	RATANGARH	36890	LACHHARSAR	797586	157188	209585	1164359	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4038	CHURU	RATANGARH	36891	LADHASAR	522870	103047	137397	763314	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4039	CHURU	RATANGARH	36892	LOHA	304312	59974	79965	444251	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4040	CHURU	RATANGARH	36893	LOONCHH	503645	99258	132345	735248	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4041	CHURU	RATANGARH	36894	MELUSAR	456426	89952	119937	666315	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4042	CHURU	RATANGARH	36895	MENASAR	288628	56883	75844	421355	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4043	CHURU	RATANGARH	36897	NAUSARIYA	348074	68599	91465	508138	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4044	CHURU	RATANGARH	36896	NOONWA	408532	80514	107351	596397	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4045	CHURU	RATANGARH	262091	PABUSAR	315780	62234	82979	460993	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4046	CHURU	RATANGARH	36898	PARIHARA	972551	191670	255561	1419782	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4047	CHURU	RATANGARH	36899	PARSANEU	473965	93409	124545	691919	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4048	CHURU	RATANGARH	36901	RATANSARA	224461	44237	58982	327680	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4049	CHURU	RATANGARH	36900	RATNADESAR	374298	73767	98356	546421	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4050	CHURU	RATANGARH	36902	SANGASAR	460811	90817	121089	672717	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4051	CHURU	RATANGARH	36903	SEETSAR	285171	56202	74936	416309	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4052	CHURU	RATANGARH	294601	SEHLA	309118	60921	81228	451267	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4053	CHURU	RATANGARH	36904	SIKRALI	431467	85034	113378	629879	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	304396	59990	79987	444373	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4055	CHURU	RATANGARH	36906	TIDIYASAR	427673	84286	112381	624340	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	345545	68100	90800	504445	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	661915	130450	173934	966299	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	362324	71407	95209	528940	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	300939	59309	79079	439327	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	302541	59625	79500	441666	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	353471	69662	92883	516016	BRKGB BANK	BARBOBRGBXX	46600100008085	RJCR00004906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4062	CHURU	SARDARSHAHAR	262092	BAYLA	415109	81810	109080	605999	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	297145	58561	78082	433788	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	482902	95170	126894	704966	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	485938	95769	127692	709399	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	409544	80713	107617	597874	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	381802	75246	100328	557376	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4068	CHURU	SARDARSHAHAR	294609	BHOJRASAR	283316	55836	74448	413600	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4069	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	278932	54972	73296	407200	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	418482	82474	109966	610922	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	404147	79649	106199	589995	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	385428	75960	101280	562668	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	285087	56185	74913	416185	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	325561	64162	85549	475272	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4075	CHURU	SARDARSHAHAR	36922	DERAJASAR	483577	95303	127071	705951	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	384585	75794	101059	561438	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	374551	73817	98422	546790	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4078	CHURU	SARDARSHAHAR	294602	GHADSISAR	480963	94788	126384	702135	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	365950	72122	96162	534234	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	317803	62633	83510	463946	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	460305	90717	120956	671978	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	445043	87709	116946	649698	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	399763	78785	105047	583595	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	370419	73002	97336	540757	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	513005	101103	134804	748912	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	285509	56268	75024	416801	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	385597	75993	101325	562915	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	295205	58179	77572	430956	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	315948	62267	83023	461238	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	395631	77971	103961	577563	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4091	CHURU	SARDARSHAHAR	36935	MALSAR	372359	73384	97846	543589	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	376406	74182	98910	549498	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	441164	86945	115926	644035	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	512246	100954	134605	747805	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	543360	107085	142781	793226	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4096	CHURU	SARDARSHAHAR	294604	MITASAR	305577	60223	80298	446098	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	330114	65059	86745	481918	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	275306	54257	72343	401906	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	299927	59110	78813	437850	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	497996	98145	130860	727001	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4101	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	281040	55387	73850	410277	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4102	CHURU	SARDARSHAHAR	36943	PULASAR	290231	57199	76265	423695	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	342846	67568	90091	500505	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	415362	81860	109146	606368	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	412664	81328	108437	602429	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	407942	80397	107196	595535	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	258695	50984	67978	377657	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	326910	64427	85903	477240	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	411315	81062	108083	600460	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	473121	93243	124324	690688	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	327669	64577	86103	478349	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	612924	120795	161060	894779	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4113	CHURU	SARDARSHAHAR	36950	SADASAR	363168	71573	95431	530172	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	422698	83305	111074	617077	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4115	CHURU	SARDARSHAHAR	294618	SAWAR	336438	66305	88407	491150	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	354989	69961	93282	518232	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	321260	63314	84419	468993	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	395378	77921	103895	577194	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4119	CHURU	SUJANGARH	36955	ABASAR	413760	81544	108725	604029	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	529953	104443	139258	773654	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4121	CHURU	SUJANGARH	36957	BARABAR	571692	112669	150226	834587	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	303216	59758	79677	442651	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4123	CHURU	SUJANGARH	36963	BHASEENA	362746	71490	95320	529556	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4124	CHURU	SUJANGARH	36964	BHEEM SAR	471604	92944	123925	688473	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	352628	69496	92661	514785	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4126	CHURU	SUJANGARH	36967	CHARLA	639991	126130	168173	934294	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4127	CHURU	SUJANGARH	294332	DHATRI	267211	52662	70216	390089	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4128	CHURU	SUJANGARH	294335	GEDAP	361397	71224	94966	527587	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4129	CHURU	SUJANGARH	36973	GOPALPURA	591844	116641	155521	864006	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4130	CHURU	SUJANGARH	36974	GUDABARI	333487	65724	87632	486843	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4131	CHURU	SUJANGARH	36975	GULERIYA	548588	108116	144154	800858	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4132	CHURU	SUJANGARH	36976	HARASAR	479867	94572	126096	700535	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4133	CHURU	SUJANGARH	36978	JAITASAR	474808	93575	124767	693150	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4134	CHURU	SUJANGARH	36979	JEELI	439225	86562	115417	641204	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4135	CHURU	SUJANGARH	36981	JOGLIYA	438719	86463	115284	640466	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4136	CHURU	SUJANGARH	36983	KANOTA	422951	83355	111140	617446	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	319658	62998	83998	466654	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4138	CHURU	SUJANGARH	36986	KHURI	439056	86529	115372	640957	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4139	CHURU	SUJANGARH	294331	KOLASAR	448331	88357	117810	654498	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4140	CHURU	SUJANGARH	36988	LODSAR	408785	80563	107418	596766	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4141	CHURU	SUJANGARH	294337	MAGARASAR	289303	57016	76021	422340	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4142	CHURU	SUJANGARH	36990	MALASI	333150	65657	87543	486350	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4143	CHURU	SUJANGARH	36991	MALSISAR	408532	80514	107351	596397	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4144	CHURU	SUJANGARH	36992	MUNDRA	664866	131032	174709	970607	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4145	CHURU	SUJANGARH	36993	MURDAKIYA	371600	73235	97647	542482	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4146	CHURU	SUJANGARH	294327	NAYAMA	273619	53925	71900	399444	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4147	CHURU	SUJANGARH	36994	NORANGSAR	332812	65591	87454	485857	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	347231	68432	91243	506906	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4149	CHURU	SUJANGARH	36997	RANDHISAR	407604	80331	107108	595043	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4150	CHURU	SUJANGARH	36999	SALASAR	498670	98278	131037	727985	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4151	CHURU	SUJANGARH	37001	SAROTHIYA	396390	78121	104161	578672	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4152	CHURU	SUJANGARH	37002	SHOBHASAR	643786	126877	169170	939833	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4153	CHURU	TARANAGAR	37006	ALAYLA	448837	88457	117943	655237	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	457775	90218	120291	668284	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4155	CHURU	TARANAGAR	37008	BAIN	506344	99790	133054	739188	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4156	CHURU	TARANAGAR	262097	BANIYALA	454402	89554	119405	663361	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4157	CHURU	TARANAGAR	37009	BHALERI	494539	97464	129952	721955	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4158	CHURU	TARANAGAR	37010	BHANIN	353892	69745	92994	516631	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4159	CHURU	TARANAGAR	37011	BUCHAWAS	715880	141086	188114	1045080	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	387705	76409	101879	565993	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4161	CHURU	TARANAGAR	295076	DHEEGI	270668	53343	71124	395135	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	579028	114115	152153	845296	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	298410	58811	78414	435635	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4164	CHURU	TARANAGAR	37014	GAJOOWAS	416036	81993	109323	607352	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4165	CHURU	TARANAGAR	37017	HADIYAL	375478	73999	98666	548143	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	316370	62350	83134	461854	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	373623	73634	98178	545435	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4168	CHURU	TARANAGAR	294353	JHOTHARA	351447	69263	92351	513061	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4169	CHURU	TARANAGAR	37018	KALWAS	334583	65940	87920	488443	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	343015	67601	90135	500751	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4171	CHURU	TARANAGAR	37020	KOHINA	446223	87942	117256	651421	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4172	CHURU	TARANAGAR	37021	LOONAS	479698	94539	126052	700289	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4173	CHURU	TARANAGAR	37022	MEGHSAR	348159	68615	91487	508261	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4174	CHURU	TARANAGAR	37023	MIKHALA	508452	100206	133608	742266	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4175	CHURU	TARANAGAR	37024	NETHWA	498502	98245	130993	727740	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4176	CHURU	TARANAGAR	37025	PANDREU TAL	348496	68682	91576	508754	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4177	CHURU	TARANAGAR	37026	POONRAS	326826	64411	85881	477118	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	318984	62865	83821	465670	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4179	CHURU	TARANAGAR	37028	RAJPURA	648423	127791	170389	946603	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4180	CHURU	TARANAGAR	37029	REDI	386862	76243	101657	564762	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4181	CHURU	TARANAGAR	37030	SAHWA	1253000	246941	329255	1829196	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4182	CHURU	TARANAGAR	37031	SARAYAN	432057	85150	113533	630740	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4183	CHURU	TARANAGAR	37032	SATYOO	778277	153383	204511	1136171	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4184	CHURU	TARANAGAR	37033	SOMSISAR	537458	105922	141230	784610	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4185	CHURU	TARANAGAR	294350	TOGAWAS	319996	63065	84086	467147	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4186	DAUSA	BAIJUPADA	294536	ALIPUR	336896	66396	88527	491819	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	537439	105919	141225	784583	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	413497	81492	108656	603645	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4189	DAUSA	BAIJUPADA	37040	BALAHERA	313718	61828	82437	457983	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4190	DAUSA	BAIJUPADA	37179	BALAHERI	390484	76957	102609	570050	BOB BANK	BARB0BALSAAW	16230100000135	RJDA00003765
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	353909	69748	92998	516655	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	328595	64760	86346	479701	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4193	DAUSA	BAIJUPADA	37044	BIWAI	385717	76017	101356	563090	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	483112	95212	126949	705273	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4195	DAUSA	BAIJUPADA	37182	GAGWANA	318075	62686	83582	464343	BOB BANK	BARB0BALSAAW	16230100000132	RJDA00003775
4196	DAUSA	BAIJUPADA	37051	GOLARA	338293	66671	88895	493859	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4197	DAUSA	BAIJUPADA	37056	HINGOTA	396155	78074	104099	578328	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4198	DAUSA	BAIJUPADA	262258	KHERI	336403	66298	88398	491099	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4199	DAUSA	BAIJUPADA	37061	LOTWARA	561274	110616	147488	819378	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	472674	93155	124206	690035	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	357197	70396	93862	521455	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	320787	63221	84294	468302	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	413661	81524	108699	603884	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	486317	95843	127791	709951	BOB BANK	BARB0BALSAAW	16230100000134	RJDA00003711
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	293993	57940	77254	429187	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	426154	83987	111982	622123	BOB BANK	BARB0BALSAAW	16230100000126	RJDA00003796
4207	DAUSA	BANDIKUI	37034	ABHANERI	574260	113175	150900	838335	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4208	DAUSA	BANDIKUI	37035	ANANTWARA	241145	47525	63367	352037	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4209	DAUSA	BANDIKUI	37036	ARNIYA	469961	92620	123493	686074	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4210	DAUSA	BANDIKUI	37042	BHANDEDA	488947	96362	128482	713791	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4211	DAUSA	BANDIKUI	37043	BHANWATA	447441	88182	117576	653199	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4212	DAUSA	BANDIKUI	37046	DELARI	434373	85606	114142	634121	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4213	DAUSA	BANDIKUI	37047	DHANAWAR	341910	67384	89845	499139	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4214	DAUSA	BANDIKUI	262436	DWARAPURA	378813	74656	99542	553011	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	426894	84132	112176	623202	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4216	DAUSA	BANDIKUI	37054	GURHALIYA	431003	84942	113256	629201	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4217	DAUSA	BANDIKUI	294528	JHOONPDI	314951	62071	82761	459783	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4218	DAUSA	BANDIKUI	294507	KEERATPURA	357443	70445	93927	521815	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4219	DAUSA	BANDIKUI	294523	KHUTLA	239912	47282	63043	350237	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4220	DAUSA	BANDIKUI	37060	KOLWA	332540	65537	87383	485460	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	388182	76503	102004	566689	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4222	DAUSA	BANDIKUI	37065	NANDERA	404867	79791	106388	591046	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	347909	68566	91421	507896	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4224	DAUSA	BANDIKUI	294538	NAYAGAON	285116	56191	74921	416228	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4225	DAUSA	BANDIKUI	294525	PAMADI	350704	69117	92156	511977	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	419415	82658	110211	612284	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	476208	93851	125135	695194	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	388100	76487	101983	566570	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4229	DAUSA	BANDIKUI	37073	RALAWATA	388018	76471	101961	566450	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4230	DAUSA	BANDIKUI	262446	SODALA	225693	44480	59306	329479	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	456400	89947	119930	666277	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	306815	60467	80623	447905	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4233	DAUSA	BASWA	37038	BADIYAL KHURD	409634	80731	107641	598006	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4234	DAUSA	BASWA	37041	BASWA	1276572	251587	335450	1863609	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4235	DAUSA	BASWA	37045	CHANDERA	383087	75499	100665	559251	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4236	DAUSA	BASWA	294504	CHOBADIWLA	220597	43475	57967	322039	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4237	DAUSA	BASWA	37049	ECHERI	320787	63221	84294	468302	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4238	DAUSA	BASWA	37055	GULLANA	323828	63820	85093	472741	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	394100	77669	103559	575328	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4240	DAUSA	BASWA	37053	GURHAKATLA	462071	91065	121420	674556	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4241	DAUSA	BASWA	294508	JAWLI KA BARH	397141	78269	104358	579768	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	330650	65164	86886	482700	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	335499	66120	88160	489779	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4244	DAUSA	BASWA	37058	KARNAWAR	426812	84116	112155	623083	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	346594	68307	91076	505977	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4246	DAUSA	BASWA	37059	KOLANA	359252	70801	94402	524455	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4247	DAUSA	BASWA	294518	LILLOJ	370018	72923	97231	540172	RMGB BANK	RMGB0000383	83063263186	RJDA00004044

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4248	DAUSA	BASWA	37064	MUHI	483194	95228	126971	705393	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4249	DAUSA	BASWA	37068	PANDITPURA	412757	81346	108462	602565	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4250	DAUSA	BASWA	294516	PARLA	368457	72616	96821	537894	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	432318	85201	113602	631121	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4252	DAUSA	DAUSA	37080	BAPI	311582	61407	81875	454864	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4253	DAUSA	DAUSA	294549	BAROLI	436428	86011	114682	637121	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4254	DAUSA	DAUSA	37081	BHANDAREJ	1566373	308701	411602	2286676	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4255	DAUSA	DAUSA	37082	BHANKRI	411196	81038	108051	600285	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4256	DAUSA	DAUSA	294550	BHEDOLI	380292	74948	99931	555171	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4257	DAUSA	DAUSA	37083	BISHANPURA	361060	71158	94877	527095	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4258	DAUSA	DAUSA	37084	BORODA	356046	70170	93560	519776	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4259	DAUSA	DAUSA	37085	CHANDARANA	344211	67837	90450	502498	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4260	DAUSA	DAUSA	37086	CHAWANDHERA	269089	53032	70710	392831	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4261	DAUSA	DAUSA	294696	CHORDI	339608	66930	89240	495778	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4262	DAUSA	DAUSA	262562	GANESHPURA	335170	66055	88074	489299	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4263	DAUSA	DAUSA	294677	HARIPURA	306650	60435	80580	447665	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4264	DAUSA	DAUSA	37095	JASOTA	331471	65326	87102	483899	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4265	DAUSA	DAUSA	37097	JOPARA	540727	106566	142089	789382	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4266	DAUSA	DAUSA	37098	KABLESHWAR	326787	64403	85871	477061	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4267	DAUSA	DAUSA	37099	KALA KHO	536535	105740	140987	783262	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4268	DAUSA	DAUSA	37100	KALIPAHARI	468317	92296	123062	683675	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4269	DAUSA	DAUSA	37101	KALOTA	345115	68015	90687	503817	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4270	DAUSA	DAUSA	37105	KHAIRWAL	308869	60872	81163	450904	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4271	DAUSA	DAUSA	37106	KHURI KALAN	357443	70445	93927	521815	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4272	DAUSA	DAUSA	37107	KUNDAL	437496	86222	114963	638681	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	310595	61212	81616	453423	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	311664	61423	81897	454984	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4275	DAUSA	DAUSA	37116	NANGAL BERSI	273035	53810	71746	398591	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	309445	60985	81314	451744	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4277	DAUSA	DAUSA	37120	RALAWATA	490920	96751	129001	716672	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	345033	67999	90666	503698	PNB BANK	PUNB0156010	15602652000048	RJDA00003972

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4279	DAUSA	DAUSA	37121	SAINTHAL	592835	116836	155781	865452	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4280	DAUSA	DAUSA	37123	SINDOLI	330074	65051	86735	481860	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4281	DAUSA	DAUSA	37125	SURAJPURA	453852	89445	119260	662557	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	418428	82464	109952	610844	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4283	DAUSA	LALSOT	37129	BAGRI	401579	79143	105524	586246	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4284	DAUSA	LALSOT	37132	BILONA KALAN	572945	112916	150555	836416	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4285	DAUSA	LALSOT	37133	BILONA KHURD	298513	58831	78441	435785	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4286	DAUSA	LALSOT	37134	CHANDSEN	448921	88473	117965	655359	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	313718	61828	82437	457983	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4288	DAUSA	LALSOT	37136	DAULAT PURA	457386	90142	120189	667717	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4289	DAUSA	LALSOT	37137	DEOLI	381525	75191	100255	556971	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4290	DAUSA	LALSOT	37138	DIDWANA	1096576	216113	288151	1600840	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4291	DAUSA	LALSOT	37139	DIGO	386785	76228	101637	564650	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4292	DAUSA	LALSOT	294688	GOL	271144	53437	71250	395831	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4293	DAUSA	LALSOT	37144	HODAYLI	440620	86837	115783	643240	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4294	DAUSA	LALSOT	262532	INDAWA	450318	88749	118332	657399	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4295	DAUSA	LALSOT	37174	JHANPDA	514262	101351	135134	750747	RMGB BANK	RMGB0000393	83007423568	RJDA00003626
4296	DAUSA	LALSOT	37147	KANKARIYA	405442	79905	106540	591887	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4297	DAUSA	LALSOT	37148	KHATOOMBAR	355471	70056	93408	518935	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4298	DAUSA	LALSOT	37149	KHATWA	477194	94045	125394	696633	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4299	DAUSA	LALSOT	262516	KHEMAWAS	409305	80666	107555	597526	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4300	DAUSA	LALSOT	37150	KHERLAKHURD	565548	111458	148611	825617	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4301	DAUSA	LALSOT	37151	KISHORPURA	346183	68226	90968	505377	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4302	DAUSA	LALSOT	294745	LADPURA	250515	49371	65829	365715	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4303	DAUSA	LALSOT	294741	LAKHANPUR	254295	50117	66822	371234	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4304	DAUSA	LALSOT	37153	LALPURA	384895	75855	101140	561890	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4305	DAUSA	LALSOT	294638	MAHARAJPURA	332869	65602	87469	485940	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4306	DAUSA	LALSOT	37154	MAHARIYA	321198	63302	84402	468902	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4307	DAUSA	LALSOT	37156	MIRZAPURA	435277	85784	114379	635440	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4308	DAUSA	LALSOT	37158	NIRJHARNA	328348	64711	86281	479340	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	518535	102193	136257	756985	RMGB BANK	RMGB0000393	83007423535	RJDA00003627

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4310	DAUSA	LALSOT	37163	RAJOLI	386456	76163	101551	564170	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4311	DAUSA	LALSOT	294561	RATANPURA	337389	66493	88657	492539	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4312	DAUSA	LALSOT	37166	SANWASA	464865	91616	122154	678635	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	373881	73685	98246	545812	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4314	DAUSA	LALSOT	37169	SHREEMA	325061	64063	85417	474541	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	347745	68534	91378	507657	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	441359	86983	115978	644320	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4317	DAUSA	LALSOT	37171	SURATPUAR	491659	96896	129195	717750	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4318	DAUSA	LALSOT	37172	TALABGAON	494783	97512	130016	722311	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4319	DAUSA	LALSOT	37173	TODA THEKLA	503084	99148	132197	734429	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4320	DAUSA	LAWAN	37079	BANIYANA	332704	65569	87426	485699	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4321	DAUSA	LAWAN	37077	BARAGAON	399936	78819	105093	583848	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4322	DAUSA	LAWAN	294551	BHANDANA	354485	69862	93149	517496	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4323	DAUSA	LAWAN	294640	BOOTOLI	295555	58248	77664	431467	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4324	DAUSA	LAWAN	37090	DHIGARIYA	357115	70380	93840	521335	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4325	DAUSA	LAWAN	37091	DUGRAWATA	358594	70672	94229	523495	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4326	DAUSA	LAWAN	37094	HINGOTIYA	390484	76957	102609	570050	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4327	DAUSA	LAWAN	37096	JIROTA KHURD	310760	61245	81659	453664	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4328	DAUSA	LAWAN	37102	KHANPUR	265309	52287	69716	387312	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4329	DAUSA	LAWAN	37103	KHANWAS	512289	100962	134616	747867	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4330	DAUSA	LAWAN	37109	LAWAN	1040358	205034	273379	1518771	RMGB BANK	RMGB0000394	11327005576	RJDA00003917
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	369443	72810	97080	539333	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	304349	59981	79975	444305	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4333	DAUSA	LAWAN	37119	RAJWAS	326540	64355	85806	476701	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4334	DAUSA	LAWAN	37124	SINGWARA	264569	52141	69522	386232	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4335	DAUSA	MAHWA	37175	AUND MEENA	333526	65731	87642	486899	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4336	DAUSA	MAHWA	37176	BANAWAR	369032	72729	96972	538733	BRKGB BANK	BARBOBRGBXX	41610100009049	RJDA00003792
4337	DAUSA	MAHWA	37178	BARAGAON	381936	75272	100363	557571	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4338	DAUSA	MAHWA	37181	DHAND	603109	118861	158481	880451	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4339	DAUSA	MAHWA	37180	DHOLKHERA	605328	119298	159064	883690	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
4340	DAUSA	MAHWA	37183	GAHNOLI	626615	123493	164658	914766	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	393607	77572	103430	574609	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4342	DAUSA	MAHWA	37185	GAZIPUR	568918	112122	149497	830537	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4343	DAUSA	MAHWA	37186	HALDENA	217310	42827	57103	317240	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4344	DAUSA	MAHWA	37187	HANDIYA	675354	133099	177465	985918	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4345	DAUSA	MAHWA	37188	HURLA	320869	63237	84316	468422	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4346	DAUSA	MAHWA	37189	JATWARA	436428	86011	114682	637121	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4347	DAUSA	MAHWA	37190	KAMALPUR	284623	56094	74792	415509	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4348	DAUSA	MAHWA	37191	KESRA	341416	67286	89715	498417	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4349	DAUSA	MAHWA	294545	KHANPUR	328266	64695	86260	479221	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	406511	80115	106820	593446	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4351	DAUSA	MAHWA	37193	KHERLA GADALI	347170	68420	91227	506817	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	329335	64905	86540	480780	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4353	DAUSA	MAHWA	37194	KHONCH PURI	531604	104769	139691	776064	BOB BANK	BARB0MAHWAX	01180100011110	RJDA00004058
4354	DAUSA	MAHWA	37195	KOT	390977	77054	102738	570769	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4355	DAUSA	MAHWA	244191	MANDAWAR	982990	193728	258304	1435022	BOB BANK	BARB0PAKHAR	22590100006490	RJDA00003790
4356	DAUSA	MAHWA	37196	NAHIDA	401086	79046	105395	585527	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4357	DAUSA	MAHWA	37198	PAKHAR	383498	75580	100773	559851	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4358	DAUSA	MAHWA	37199	PALANHERA	438318	86384	115178	639880	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4359	DAUSA	MAHWA	37200	PALI	384895	75855	101140	561890	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4360	DAUSA	MAHWA	37201	PAOTA	528398	104137	138849	771384	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4361	DAUSA	MAHWA	244595	PATOLI	372566	73425	97901	543892	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	306732	60451	80601	447784	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4363	DAUSA	MAHWA	277409	RAMGARH	536371	105708	140944	783023	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4364	DAUSA	MAHWA	37204	RASEEDPUR	423277	83420	111226	617923	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4365	DAUSA	MAHWA	37205	REENDLI	293007	57746	76994	427747	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4366	DAUSA	MAHWA	244596	SAIPUR	384237	75726	100967	560930	PUNJAB AND SINDH BANK	PSIB0021164	11641000004410	RJDA00003767
4367	DAUSA	MAHWA	37206	SALEMPUR	383991	75677	100903	560571	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4368	DAUSA	MAHWA	37207	SALIMPUR	431990	85137	113515	630642	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4369	DAUSA	MAHWA	37208	SAMLETI	455907	89850	119800	665557	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4370	DAUSA	MAHWA	37209	SANTHA	574835	113289	151052	839176	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4371	DAUSA	MAHWA	262256	SHAHADPUR	398621	78560	104747	581928	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4372	DAUSA	MAHWA	37210	TALCHIRI	472263	93074	124098	689435	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	293993	57940	77254	429187	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4374	DAUSA	MAHWA	277410	THEKRA	451962	89073	118764	659799	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4375	DAUSA	MAHWA	37213	UKRUNDH	442921	87291	116388	646600	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
4376	DAUSA	MAHWA	37177	WARABUJURG	256021	50457	67276	373754	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	788200	155339	207118	1150657	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	313718	61828	82437	457983	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	575575	113434	151246	840255	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	318979	62864	83819	465662	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	408812	80569	107425	596806	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	580835	114471	152628	847934	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	373964	73701	98268	545933	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	346183	68226	90968	505377	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	666313	131317	175089	972719	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	396401	78123	104164	578688	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	440866	86886	115848	643600	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	287500	56661	75547	419708	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	470454	92717	123623	686794	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	616999	121598	162131	900728	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	306404	60386	80515	447305	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	187886	37029	49371	274286	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	527001	103861	138482	769344	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	358512	70656	94207	523375	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	345937	68177	90903	505017	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	426647	84084	112112	622843	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	396155	78074	104099	578328	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4398	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	358183	70591	94121	522895	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	335745	66169	88225	490139	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	386456	76163	101551	564170	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	350704	69117	92156	511977	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	360238	70996	94661	525895	RMGB BANK	RMGB0000393	83007423397	RJDA00003678

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	322020	63464	84618	470102	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	477523	94110	125480	697113	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	347252	68436	91249	506937	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	450975	88878	118504	658357	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	332869	65602	87469	485940	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	305171	60143	80191	445505	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	322513	63561	84748	470822	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	404456	79710	106280	590446	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	400840	78998	105330	585168	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	345690	68129	90838	504657	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	367964	72518	96691	537173	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	398785	78593	104790	582168	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	284459	56061	74748	415268	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	370347	72988	97318	540653	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	339033	66817	89089	494939	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	652998	128693	171591	953282	RMGB BANK	RMGB0000393	83009026954	RJDA00003633
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	310760	61245	81659	453664	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	375443	73992	98657	548092	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4421	DAUSA	SIKANDARA	37214	ACHALPURA	295883	58313	77750	431946	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4422	DAUSA	SIKANDARA	294732	AGAWALI	332047	65440	87253	484740	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4423	DAUSA	SIKANDARA	37216	BAWANPARA	365827	72097	96130	534054	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4424	DAUSA	SIKANDARA	294685	BHANDARI	243528	47995	63993	355516	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	535138	105465	140620	781223	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	477769	94159	125545	697473	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4427	DAUSA	SIKANDARA	294731	DEORI	303280	59771	79694	442745	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4428	DAUSA	SIKANDARA	37221	DOLIKA	522727	103019	137359	763105	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4429	DAUSA	SIKANDARA	37222	DUBBI	426236	84003	112004	622243	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4430	DAUSA	SIKANDARA	37224	GANDRAWA	286842	56531	75375	418748	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4431	DAUSA	SIKANDARA	37225	GANGADWARI	384237	75726	100967	560930	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4432	DAUSA	SIKANDARA	294544	GARH	340019	67011	89348	496378	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4433	DAUSA	SIKANDARA	37228	GUMANPURA	388182	76503	102004	566689	RMGB BANK	RMGB0000390	11327683224	RJDA00003731

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4434	DAUSA	SIKANDARA	37231	KAILAI	583630	115022	153363	852015	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4435	DAUSA	SIKANDARA	37236	LAKA	299911	59106	78809	437826	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4436	DAUSA	SIKANDARA	37238	MARIYADA	402319	79289	105719	587327	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	368786	72680	96907	538373	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	260542	51348	68463	380353	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4439	DAUSA	SIKANDARA	294541	RAMGARH	334677	65958	87944	488579	BOB BANK	BARBOBASRAX	47740100008826	RJDA00004056
4440	DAUSA	SIKANDARA	37248	RANOLI	347005	68388	91184	506577	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4441	DAUSA	SIKANDARA	294542	SARUNDLA	423442	83452	111269	618163	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	357361	70429	93905	521695	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4443	DAUSA	SIKANDARA	37250	SIKANDARA	1077344	212323	283098	1572765	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4444	DAUSA	SIKANDARA	37253	TORDA	454016	89478	119304	662798	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4445	DAUSA	SIKRAI	37215	BAIRWANDA	847788	167082	222776	1237646	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4446	DAUSA	SIKRAI	37218	CHANDERA	384895	75855	101140	561890	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4447	DAUSA	SIKRAI	37220	DENDABASERI	390977	77054	102738	570769	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4448	DAUSA	SIKRAI	37223	FRASHPURA	373717	73652	98203	545572	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4449	DAUSA	SIKRAI	294543	GADHORA	338786	66768	89024	494578	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4450	DAUSA	SIKRAI	294738	GANIPUR	327773	64598	86130	478501	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4451	DAUSA	SIKRAI	37226	GEEJGARH	1126986	222107	296142	1645235	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4452	DAUSA	SIKRAI	37227	GHOOMANA	320458	63156	84208	467822	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4453	DAUSA	SIKRAI	37229	HEENGWA	402072	79241	105654	586967	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	250432	49355	65807	365594	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4455	DAUSA	SIKRAI	37232	KALAKHO	381032	75094	100125	556251	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4456	DAUSA	SIKRAI	37233	KALWAN	414648	81719	108958	605325	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4457	DAUSA	SIKRAI	37234	KARORI	325389	64128	85504	475021	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	498152	98176	130901	727229	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4459	DAUSA	SIKRAI	37237	MANPUR	567767	111896	149194	828857	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	272459	53696	71595	397750	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	257336	50716	67621	375673	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4462	DAUSA	SIKRAI	37242	NAMNER	360484	71044	94726	526254	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4463	DAUSA	SIKRAI	37243	NANDRI	437989	86319	115092	639400	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4464	DAUSA	SIKRAI	37245	PANCHOLI	411031	81006	108008	600045	UCO BANK	UCBA0000571	05710100901359	RJDA00003616

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4465	DAUSA	SIKRAI	294682	PARALI	316020	62281	83042	461343	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4466	DAUSA	SIKRAI	294735	PATAN	253062	49874	66498	369434	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4467	DAUSA	SIKRAI	37246	PEELORI	407661	80342	107123	595126	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4468	DAUSA	SIKRAI	37247	PEEPALKI	474071	93430	124573	692074	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4469	DAUSA	SIKRAI	37251	SIKRAI	641738	126474	168632	936844	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4470	DAUSA	SIKRAI	37252	THEEKARIYA	319390	62945	83927	466262	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4471	DAUSA	SIKRAI	37254	UDAIPURA	496262	97803	130405	724470	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4472	DHOLPUR	BARI	262373	AJEETPUR	435480	85824	114433	635737	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4473	DHOLPUR	BARI	37255	ALIGARH	470526	92731	123642	686899	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4474	DHOLPUR	BARI	294033	BAHADURPUR	399523	78738	104984	583245	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4475	DHOLPUR	BARI	262376	BARPURA	194710	38373	51165	284248	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4476	DHOLPUR	BARI	37256	BASAI DANG	365934	72118	96158	534210	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4477	DHOLPUR	BARI	37257	BIJAULI	388873	76639	102186	567698	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4478	DHOLPUR	BARI	37258	CHILA CHAUND	540253	106473	141964	788690	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	341811	67364	89819	498994	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4480	DHOLPUR	BARI	37259	DHANORA	511761	100858	134477	747096	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	414361	81662	108883	604906	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4482	DHOLPUR	BARI	37261	GARHI SUKKHA	499473	98436	131248	729157	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4483	DHOLPUR	BARI	37263	JAPAWALI	373125	73536	98047	544708	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4484	DHOLPUR	BARI	37264	KANCHANPUR	504570	99441	132588	736599	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4485	DHOLPUR	BARI	262370	KANSPURA	438119	86345	115126	639590	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4486	DHOLPUR	BARI	37265	KASBA NAGAR	363112	71562	95416	530090	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	506573	99835	133114	739522	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4488	DHOLPUR	BARI	37267	KUDINNA	221108	43576	58101	322785	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4489	DHOLPUR	BARI	37269	MARHOLI	597601	117775	157034	872410	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4490	DHOLPUR	BARI	37270	MATSURA	521501	102778	137037	761316	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	463881	91422	121896	677199	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	472346	93090	124120	689556	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4493	DHOLPUR	BARI	37273	NAKSAUDA	585676	115425	153900	855001	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4494	DHOLPUR	BARI	37274	NEEM KHERA	455233	89717	119623	664573	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4495	DHOLPUR	BARI	37276	NORHA	439212	86560	115413	641185	SBI BANK	SBIN0031065	51067331403	RJDH00003553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4496	DHOLPUR	BARI	37283	PANJUPURA	563830	111120	148160	823110	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4497	DHOLPUR	BARI	37277	PIDAWALI	439121	86542	115389	641052	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4498	DHOLPUR	BARI	37278	PURA ULAWATI	476351	93879	125173	695403	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4499	DHOLPUR	BARI	37279	RUDHERA	347910	68566	91422	507898	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4500	DHOLPUR	BARI	37280	SAHERI	521775	102831	137109	761715	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4501	DHOLPUR	BARI	37281	SEWARPALI	251238	49514	66019	366771	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4502	DHOLPUR	BARI	262379	SHANURA	410174	80837	107783	598794	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4503	DHOLPUR	BARI	37282	SIGORAI	389055	76675	102233	567963	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4504	DHOLPUR	BARI	37268	SOORAUTHI	436299	85986	114648	636933	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4505	DHOLPUR	BARI	37284	TONTRI	538615	106150	141534	786299	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4506	DHOLPUR	BARI	37285	UMREH	557549	109882	146509	813940	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4507	DHOLPUR	BASERI	37287	ATARSOOMA	402709	79366	105821	587896	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4508	DHOLPUR	BASERI	37288	BAGTHAR	467977	92229	122972	683178	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4509	DHOLPUR	BASERI	37289	BANORA	406351	80084	106778	593213	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4510	DHOLPUR	BASERI	262428	BARAI	335622	66144	88193	489959	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4511	DHOLPUR	BASERI	37293	BHARLI	334984	66019	88025	489028	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4512	DHOLPUR	BASERI	37294	BORELI	556820	109738	146318	812876	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4513	DHOLPUR	BASERI	37298	DAUPURA	400525	78935	105247	584707	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4514	DHOLPUR	BASERI	37296	DHAUR	277910	54770	73027	405707	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4515	DHOLPUR	BASERI	37260	DHEEMIRI	378132	74522	99363	552017	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4516	DHOLPUR	BASERI	37299	EKTA	433113	85358	113811	632282	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4517	DHOLPUR	BASERI	294047	GURJA	422372	83241	110988	616601	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4518	DHOLPUR	BASERI	37301	HARJOOPURA	332982	65624	87499	486105	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	411721	81142	108190	601053	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4520	DHOLPUR	BASERI	37302	JARGA	420369	82846	110462	613677	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4521	DHOLPUR	BASERI	262382	JHEEL	388418	76549	102066	567033	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4522	DHOLPUR	BASERI	294069	KHANPURA	303215	59758	79677	442650	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4523	DHOLPUR	BASERI	37305	KHIDORA	539434	106312	141749	787495	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4524	DHOLPUR	BASERI	37306	KUNKUTA	469797	92588	123450	685835	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4525	DHOLPUR	BASERI	37311	MAMODHAN	438028	86327	115102	639457	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	491735	96911	129215	717861	SBI BANK	SBIN0031069	51071220990	RJDH00003523

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4527	DHOLPUR	BASERI	37312	MOORIK	514765	101450	135267	751482	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4528	DHOLPUR	BASERI	37275	NIDHARA	425193	83797	111730	620720	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4529	DHOLPUR	BASERI	37314	PIPRON	583765	115048	153398	852211	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4530	DHOLPUR	BASERI	37316	RATANPUR	641386	126404	168539	936329	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4531	DHOLPUR	BASERI	37317	SALEMPUR	426559	84066	112088	622713	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4532	DHOLPUR	BASERI	37319	TAJPUR	301577	59435	79246	440258	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	252422	49747	66330	368499	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	519226	102329	136439	757994	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	384504	75778	101037	561319	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	478445	94292	125723	698460	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	508120	100140	133521	741781	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	510760	100661	134214	745635	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	573661	113057	150743	837461	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	377313	74361	99148	550822	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	496196	97790	130387	724373	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4542	DHOLPUR	DHAULPUR	37321	BRETHA	555728	109523	146031	811282	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4543	DHOLPUR	DHAULPUR	262563	DAYERI	503387	99208	132277	734872	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	569382	112214	149619	831215	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4545	DHOLPUR	DHAULPUR	37329	DUBATI	581762	114654	152872	849288	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4546	DHOLPUR	DHAULPUR	37377	DULHARA	570293	112393	149858	832544	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	486820	95942	127923	710685	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4548	DHOLPUR	DHAULPUR	37332	HINOTA	429017	84551	112734	626302	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4549	DHOLPUR	DHAULPUR	37382	JATOLI	619084	122009	162679	903772	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	444765	87654	116872	649291	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4551	DHOLPUR	DHAULPUR	262571	KHERA	382592	75401	100535	558528	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4552	DHOLPUR	DHAULPUR	37339	KOTRA	388782	76621	102162	567565	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4553	DHOLPUR	DHAULPUR	37388	LUHARI	647212	127553	170070	944835	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4554	DHOLPUR	DHAULPUR	37392	MANGROL	559733	110312	147083	817128	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	1269755	250243	333658	1853656	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAI	320693	63202	84270	468165	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4557	DHOLPUR	DHAULPUR	37347	MOROLI	469342	92498	123331	685171	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	419914	82757	110342	613013	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	413451	81483	108644	603578	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4560	DHOLPUR	DHAULPUR	37351	ODI	458237	90309	120413	668959	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	439485	86614	115485	641584	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	611255	120466	160622	892343	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	621451	122476	163301	907228	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4564	DHOLPUR	DHAULPUR	37362	SARANI	407716	80353	107137	595206	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	516040	101701	135602	753343	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	443399	87385	116514	647298	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4567	DHOLPUR	DHAULPUR	37364	TANDA	558004	109971	146629	814604	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	380681	75025	100033	555739	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	616626	121525	162033	900184	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	524323	103334	137778	765435	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	460421	90740	120987	672148	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	527418	103944	138592	769954	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	331616	65355	87140	484111	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	456052	89879	119838	665769	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	436936	86111	114815	637862	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	421279	83026	110701	615006	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	600241	118296	157728	876265	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	441852	87080	116107	645039	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4579	DHOLPUR	RAJAKHERA	37378	GANHAI	347273	68441	91254	506968	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	430109	84766	113021	627896	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	519590	102401	136535	758526	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	575663	113452	151269	840384	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	525507	103567	138089	767163	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	499291	98400	131200	728891	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	537067	105845	141127	784039	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	534792	105397	140529	780718	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	459238	90507	120676	670421	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	552542	108895	145194	806631	PNB 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 Code	Account No.	Agency Code
4589	DHOLPUR	RAJAKHERA	37393	MARENA	445857	87870	117159	650886	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	486729	95925	127899	710553	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	486365	95853	127804	710022	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	581489	114600	152800	848889	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	361929	71329	95105	528363	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	418184	82416	109888	610488	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	313684	61821	82428	457933	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4596	DHOLPUR	RAJAKHERA	37400	SHAHPURA	508120	100140	133521	741781	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	568290	111999	149332	829621	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	495467	97647	130196	723310	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	625365	123247	164329	912941	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4600	DHOLPUR	SAIPAU	294146	BARA	342358	67472	89963	499793	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	594051	117076	156101	867228	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4602	DHOLPUR	SAIPAU	37325	BHADIYANA	433750	85484	113978	633212	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	425467	83851	111801	621119	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4604	DHOLPUR	SAIPAU	37327	CHITaura	384231	75724	100966	560921	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4605	DHOLPUR	SAIPAU	37328	DONARI	382592	75401	100535	558528	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	544168	107245	142993	794406	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4607	DHOLPUR	SAIPAU	294081	HAJIPUR	362748	71490	95321	529559	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4608	DHOLPUR	SAIPAU	294080	JAROLI	430564	84856	113141	628561	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4609	DHOLPUR	SAIPAU	294078	JHILRA	400161	78864	105152	584177	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4610	DHOLPUR	SAIPAU	37333	KAITHRI	436481	86022	114696	637199	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4611	DHOLPUR	SAIPAU	37334	KANASIL	357468	70450	93933	521851	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	333437	65714	87618	486769	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4613	DHOLPUR	SAIPAU	37336	KOLARI	492190	97001	129335	718526	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4614	DHOLPUR	SAIPAU	37337	KOLUWA	369848	72890	97186	539924	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	355102	69983	93311	518396	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4616	DHOLPUR	SAIPAU	37340	KURENDHA	331980	65427	87236	484643	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	468705	92372	123163	684240	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	449589	88605	118140	656334	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4619	DHOLPUR	SAIPAU	37344	MANPUR	541619	106742	142323	790684	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	419641	82703	110271	612615	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	348730	68728	91637	509095	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	504752	99477	132636	736865	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	414907	81770	109027	605704	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4624	DHOLPUR	SAIPAU	294147	NANDPURA	326610	64368	85824	476802	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	550175	108429	144572	803176	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4626	DHOLPUR	SAIPAU	37350	NUNHERA	374855	73876	98502	547233	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4627	DHOLPUR	SAIPAU	294079	PARAUA	452138	89107	118810	660055	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4628	DHOLPUR	SAIPAU	37353	PIPHERA	376402	74181	98909	549492	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	377586	74415	99220	551221	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4630	DHOLPUR	SAIPAU	37356	PURAINI	531150	104679	139572	775401	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	409446	80694	107592	597732	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	373945	73697	98263	545905	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4633	DHOLPUR	SAIPAU	37359	SAHROLI	511943	100894	134525	747362	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4634	DHOLPUR	SAIPAU	37360	SAIPAU	975460	192244	256325	1424029	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	456416	89951	119934	666301	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4636	DHOLPUR	SAIPAU	37363	TAHRI	439030	86524	115365	640919	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4637	DHOLPUR	SAIPAU	37365	TASEEMO	675339	133096	177461	985896	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4638	DHOLPUR	SAIPAU	294075	UMRARA	456780	90022	120030	666832	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	439667	86650	115533	641850	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	387326	76334	101779	565439	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	474986	93610	124814	693410	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	341356	67275	89699	498330	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	360381	71024	94699	526104	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	323788	63812	85083	472683	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	341538	67310	89747	498595	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	659045	129885	173180	962110	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	365115	71957	95943	533015	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	554272	109236	145648	809156	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	429199	84587	112782	626568	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	378223	74540	99387	552150	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	304490	60009	80012	444511	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	395518	77949	103932	577399	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	465428	91727	122302	679457	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	285010	56170	74893	416073	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	366025	72136	96182	534343	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	373945	73697	98263	545905	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	376584	74217	98956	549757	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4658	DHOLPUR	SARAMATHURA	294217	VATEEKRA	369029	72728	96971	538728	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4659	DHOLPUR	SARAMATHURA	262472	VILONI	396429	78128	104171	578728	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	295086	58156	77541	430783	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4661	DUNGARPUR	ASPUR	37409	ASPUR	361657	71275	95034	527966	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4662	DUNGARPUR	ASPUR	294823	BADLIYA	366859	72301	96401	535561	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4663	DUNGARPUR	ASPUR	37410	BADODA	479286	94458	125944	699688	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4664	DUNGARPUR	ASPUR	37411	BANKODA	367244	72377	96502	536123	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4665	DUNGARPUR	ASPUR	37413	BHEVDI	329961	65029	86705	481695	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4666	DUNGARPUR	ASPUR	37416	DEVLA	433429	85420	113894	632743	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4667	DUNGARPUR	ASPUR	294822	DHANELA	311079	61307	81743	454129	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4668	DUNGARPUR	ASPUR	37418	GALIYANA	403179	79459	105945	588583	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	221676	43688	58251	323615	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4670	DUNGARPUR	ASPUR	37421	GOLE	291329	57415	76554	425298	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4671	DUNGARPUR	ASPUR	37422	INDODA	469653	92559	123412	685624	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4672	DUNGARPUR	ASPUR	37424	KANTHADI	351348	69244	92325	512917	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4673	DUNGARPUR	ASPUR	37425	KATISORE	394026	77655	103540	575221	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4674	DUNGARPUR	ASPUR	37426	KHALIL	341522	67307	89743	498572	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	383911	75661	100882	560454	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	294797	58099	77465	430361	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4677	DUNGARPUR	ASPUR	37431	LILWASA	487861	96148	128197	712206	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4678	DUNGARPUR	ASPUR	294825	MASANA	252890	49840	66453	369183	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4679	DUNGARPUR	ASPUR	37435	MOVAI	253468	49953	66605	370026	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	357225	70402	93869	521496	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	329576	64953	86604	481133	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	447495	88192	117590	653277	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	393448	77541	103388	574377	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	603178	118874	158499	880551	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4685	DUNGARPUR	ASPUR	37447	RAMGARH	280443	55270	73693	409406	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4686	DUNGARPUR	ASPUR	37448	RAYAKI	306743	60453	80604	447800	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4687	DUNGARPUR	ASPUR	37452	SAKANI	212138	41808	55744	309690	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	192967	38030	50707	281704	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	251734	49612	66149	367495	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	249614	49194	65592	364400	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	243256	47941	63921	355118	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	379576	74807	99742	554125	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	391907	77237	102983	572127	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	337186	66453	88604	492243	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	516377	101768	135690	753835	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	337475	66510	88680	492665	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	358574	70668	94224	523466	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	404238	79667	106223	590128	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	425337	83825	111767	620929	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	351348	69244	92325	512917	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	372157	73345	97793	543295	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	389980	76857	102477	569314	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4703	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	657128	129507	172676	959311	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4704	DUNGARPUR	BICHIWARA	37471	GED	258477	50941	67921	377339	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	264161	52061	69415	385637	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4706	DUNGARPUR	BICHIWARA	262611	JELANA	363005	71541	95388	529934	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	368400	72604	96806	537810	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4708	DUNGARPUR	BICHIWARA	37476	KANBA	402793	79383	105843	588019	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	267437	52707	70275	390419	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	375144	73933	98578	547655	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	257418	50732	67643	375793	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	317244	62523	83363	463130	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	460308	90718	120957	671983	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	468785	92388	123184	684357	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	356358	70231	93641	520230	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	277167	54624	72832	404623	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4717	DUNGARPUR	BICHIWARA	37485	MODER	404431	79705	106274	590410	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4718	DUNGARPUR	BICHIWARA	294861	NARELI	284393	56048	74731	415172	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	392003	77256	103008	572267	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	428227	84395	112527	625149	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	242871	47865	63820	354556	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	241329	47561	63415	352305	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	525144	103495	137994	766633	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	369267	72775	97034	539076	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	269171	53048	70731	392950	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4726	DUNGARPUR	BICHIWARA	37494	SABLI	428323	84414	112552	625289	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	435741	85876	114501	636118	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	344412	67877	90502	502791	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	312138	61516	82022	455676	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	780827	153886	205181	1139894	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	426974	84148	112198	623320	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	299422	59010	78680	437112	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	464161	91477	121969	677607	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	350578	69092	92123	511793	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	379961	74883	99844	554688	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	260790	51396	68529	380715	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	667436	131538	175385	974359	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	272254	53656	71541	397451	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	508381	100192	133589	742162	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	376204	74142	98856	549202	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	557128	109799	146399	813326	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	366184	72168	96224	534576	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	380154	74921	99894	554969	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	493641	97287	129716	720644	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	289017	56960	75946	421923	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	401348	79098	105464	585910	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	384682	75813	101084	561579	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	305876	60282	80376	446534	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	354816	69927	93236	517979	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4750	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	528034	104065	138753	770852	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	395664	77978	103970	577612	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	353564	69680	92907	516151	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	568689	112077	149437	830203	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	327842	64611	86148	478601	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	256358	50523	67364	374245	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	311946	61478	81971	455395	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	363102	71560	95414	530076	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	341522	67307	89743	498572	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	286319	56428	75237	417984	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4760	DUNGARPUR	DOVADA	37505	ANTRI	248747	49023	65364	363134	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4761	DUNGARPUR	DOVADA	37506	ASELA	425240	83806	111742	620788	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4762	DUNGARPUR	DOVADA	294984	BAIYORA	277745	54738	72984	405467	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	407129	80237	106983	594349	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4764	DUNGARPUR	DOVADA	37511	DAMDI	434874	85705	114273	634852	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	253950	50048	66731	370729	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4766	DUNGARPUR	DOVADA	37512	DHAWARI	251926	49650	66200	367776	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4767	DUNGARPUR	DOVADA	262593	DOVDA	404720	79762	106350	590832	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4768	DUNGARPUR	DOVADA	37513	DOZA	449999	88686	118248	656933	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4769	DUNGARPUR	DOVADA	37514	FALQJ	351348	69244	92325	512917	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4770	DUNGARPUR	DOVADA	294979	GHATAU	280924	55365	73820	410109	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4771	DUNGARPUR	DOVADA	37516	HATHAI	285741	56314	75085	417140	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4772	DUNGARPUR	DOVADA	37517	HIRATA	277649	54719	72959	405327	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4773	DUNGARPUR	DOVADA	37519	KAHARI	388439	76554	102071	567064	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	302408	59599	79465	441472	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	338439	66700	88933	494072	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	265992	52422	69896	388310	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4777	DUNGARPUR	DOVADA	37525	MANDAWA	664257	130912	174549	969718	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4778	DUNGARPUR	DOVADA	294983	MANPUR	303564	59826	79769	443159	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4779	DUNGARPUR	DOVADA	294981	NARANIYA	193834	38201	50934	282969	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	244797	48245	64326	357368	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	460789	90812	121083	672684	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	474084	93433	124577	692094	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	377841	74465	99287	551593	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4784	DUNGARPUR	DOVADA	294988	PANTLI	310404	61175	81566	453145	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	252215	49707	66276	368198	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4786	DUNGARPUR	DOVADA	37533	PUNALI	619941	122178	162904	905023	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4787	DUNGARPUR	DOVADA	37534	RAGELA	236320	46574	62099	344993	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	286416	56447	75263	418126	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4789	DUNGARPUR	DOVADA	294986	SALAJ	260115	51264	68351	379730	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4790	DUNGARPUR	DOVADA	294989	SATTU	260982	51434	68579	380995	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4791	DUNGARPUR	DOVADA	262591	SAVGADH	382755	75433	100578	558766	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4792	DUNGARPUR	DOVADA	37539	VALOTA	430057	84756	113008	627821	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4793	DUNGARPUR	DOVADA	37540	VASSI	390655	76990	102654	570299	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	712716	140462	187283	1040461	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	266474	52517	70022	389013	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	419075	82591	110122	611788	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	299614	59048	78731	437393	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	477360	94078	125438	696876	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4799	DUNGARPUR	DUNGARPUR	262643	BORI	359633	70877	94502	525012	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	377360	74370	99160	550890	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	442003	87110	116147	645260	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	244797	48245	64326	357368	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	282177	55611	74149	411937	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	417533	82287	109717	609537	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	236320	46574	62099	344993	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	242004	47694	63592	353290	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	396435	78129	104173	578737	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	387957	76459	101945	566361	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	324566	63966	85287	473819	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	321291	63320	84427	469038	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4811	DUNGARPUR	DUNGARPUR	37481	MADA	342774	67554	90072	500400	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	269749	53162	70883	393794	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	343834	67763	90350	501947	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	492485	97059	129412	718956	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4815	DUNGARPUR	DUNGARPUR	37528	METALI	339884	66984	89313	496181	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	358092	70573	94097	522762	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	499325	98407	131209	728941	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	371772	73269	97692	542733	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	602697	118780	158373	879850	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	246146	48511	64681	359338	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	251445	49555	66073	367073	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	440847	86882	115843	643572	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	442100	87129	116172	645401	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	421001	82971	110628	614600	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	279190	55023	73364	407577	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	366088	72149	96198	534435	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4827	DUNGARPUR	DUNGARPUR	37500	THANA	431502	85041	113387	629930	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	295568	58251	77667	431486	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	314354	61953	82604	458911	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	326685	64383	85844	476912	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	242485	47789	63719	353993	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	399036	78642	104856	582534	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	281888	55555	74073	411516	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	670519	132146	176195	978860	ICICI BANK	ICIC0004337	4337010000024	RJDU00004410
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	424951	83749	111666	620366	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	559729	110312	147082	817123	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	312813	61649	82199	456661	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	256936	50637	67516	375089	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	273506	53903	71870	399279	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDIYA	391233	77104	102806	571143	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	453468	89369	119159	661996	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	440076	86730	115641	642447	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	347206	68427	91237	506870	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	329576	64953	86604	481133	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	393545	77560	103413	574518	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	392196	77294	103059	572549	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	248073	48890	65187	362150	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	240655	47428	63238	351321	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	321772	63415	84553	469740	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	234874	46289	61719	342882	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	413102	81414	108552	603068	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	267822	52782	70377	390981	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	327649	64573	86098	478320	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	373410	73592	98122	545124	BOB BANK	BARBOOBRIXX	11840100006666	RJDU00004399
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	465028	91648	122197	678873	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	473891	93395	124526	691812	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	341811	67364	89819	498994	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	359537	70858	94477	524872	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	261175	51472	68630	381277	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	293641	57871	77161	428673	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4861	DUNGARPUR	JOTHARI	37507	BEDA	349711	68921	91895	510527	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4862	DUNGARPUR	JOTHARI	37593	BEDSA	489787	96527	128703	715017	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	260212	51283	68377	379872	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4864	DUNGARPUR	JOTHARI	37508	BHINDA	489884	96546	128729	715159	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	278998	54985	73313	407296	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	269749	53162	70883	393794	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	251445	49555	66073	367073	ICICI BANK	ICIC0006896	689601703485	RJDU00004530

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	334874	65997	87996	488867	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4869	DUNGARPUR	JOTHARI	37472	GENJI	346435	68275	91034	505744	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4870	DUNGARPUR	JOTHARI	262848	GORADA	342967	67592	90123	500682	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	327938	64630	86173	478741	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	437090	86142	114856	638088	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	430057	84756	113008	627821	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	250096	49289	65719	365104	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	330250	65086	86781	482117	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4876	DUNGARPUR	JOTHARI	37524	MAL	230539	45435	60580	336554	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	268689	52953	70605	392247	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	465414	91724	122298	679436	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4879	DUNGARPUR	JOTHARI	262687	NEGALA	209248	41239	54985	305472	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	403179	79459	105945	588583	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	372736	73459	97945	544140	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	406840	80180	106907	593927	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	370423	73003	97338	540764	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4884	DUNGARPUR	JOTHARI	37493	RENTA	435934	85914	114552	636400	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4885	DUNGARPUR	JOTHARI	294882	RODA	251348	49536	66048	366932	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4886	DUNGARPUR	JOTHARI	37536	SANSARPUR	228323	44998	59997	333318	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4887	DUNGARPUR	JOTHARI	37538	SURATA	305202	60149	80199	445550	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4888	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	302793	59675	79566	442034	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4889	DUNGARPUR	JOTHARI	262648	VASUWA	362909	71522	95363	529794	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4890	DUNGARPUR	JOTHARI	37502	VENJA	285163	56200	74933	416296	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4891	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	395857	78016	104021	577894	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4892	DUNGARPUR	SABLA	262211	BHADGA	357996	70554	94072	522622	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4893	DUNGARPUR	SABLA	37412	BHEKHARAD	274662	54131	72174	400967	BOB BANK	BARBOSPURX	31320100001430	RJDU00004409
4894	DUNGARPUR	SABLA	294835	BHODAN KA WELA	249518	49175	65567	364260	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4895	DUNGARPUR	SABLA	37414	BODIGAMA BADA	396628	78167	104223	579018	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4896	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	426878	84129	112172	623179	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4897	DUNGARPUR	SABLA	262670	BOSI	309248	60947	81262	451457	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4898	DUNGARPUR	SABLA	37417	DOLPURA	315799	62238	82984	461021	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4899	DUNGARPUR	SABLA	37419	GAMDI	335067	66035	88047	489149	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4900	DUNGARPUR	SABLA	294827	JHARIYANA	325433	64136	85515	475084	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4901	DUNGARPUR	SABLA	37423	KABJA	231406	45606	60807	337819	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4902	DUNGARPUR	SABLA	37427	KHANAN	222832	43916	58554	325302	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4903	DUNGARPUR	SABLA	37430	LEMBATA	481310	94857	126475	702642	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4904	DUNGARPUR	SABLA	37432	LODAWAL	399325	78699	104932	582956	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4905	DUNGARPUR	SABLA	37433	MAAL	318497	62769	83693	464959	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4906	DUNGARPUR	SABLA	37434	MYALA	388342	76535	102046	566923	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4907	DUNGARPUR	SABLA	294828	METHLA	273506	53903	71870	399279	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4908	DUNGARPUR	SABLA	37436	MUNGED	469460	92521	123362	685343	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4909	DUNGARPUR	SABLA	37437	NANDALI AHADA	370038	72927	97236	540201	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4910	DUNGARPUR	SABLA	37439	NITHAUWA	265414	52308	69744	387466	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4911	DUNGARPUR	SABLA	37440	PACHALASA BADA	260212	51283	68377	379872	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4912	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	363487	71636	95515	530638	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4913	DUNGARPUR	SABLA	37442	PAL NITHAUWA	423506	83465	111286	618257	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4914	DUNGARPUR	SABLA	294831	PATANPURA	256647	50580	67440	374667	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4915	DUNGARPUR	SABLA	37445	PINDAWAL	451252	88933	118577	658762	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4916	DUNGARPUR	SABLA	37449	RINCHHA	392485	77351	103135	572971	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4917	DUNGARPUR	SABLA	37450	SABLA	573217	112970	150626	836813	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4918	DUNGARPUR	SABLA	37451	SAGOT	249614	49194	65592	364400	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4919	DUNGARPUR	SABLA	37453	SOLANJ	452504	89180	118906	660590	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4920	DUNGARPUR	SABLA	37454	TALORA	368689	72661	96882	538232	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4921	DUNGARPUR	SABLA	37456	VALAI	383911	75661	100882	560454	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4922	DUNGARPUR	SABLA	294833	VANWASA	301637	59447	79262	440346	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4923	DUNGARPUR	SAGWARA	37542	AARA	423506	83465	111286	618257	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4924	DUNGARPUR	SAGWARA	37543	BADGAMA	431021	84946	113261	629228	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4925	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	266859	52593	70124	389576	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4926	DUNGARPUR	SAGWARA	294932	BEEJAWARA	270327	53276	71035	394638	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4927	DUNGARPUR	SAGWARA	262633	BEN	332948	65617	87490	486055	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4928	DUNGARPUR	SAGWARA	37545	BHASOR	378901	74674	99565	553140	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4929	DUNGARPUR	SAGWARA	37546	BHILUDA	644604	127039	169385	941028	BOB BANK	BARBOBHELO	16660100001932	RJDU00004103

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4930	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	291618	57472	76630	425720	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4931	DUNGARPUR	SAGWARA	294944	CHHANI	286030	56371	75161	417562	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4932	DUNGARPUR	SAGWARA	37549	DECHA	388246	76516	102021	566783	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4933	DUNGARPUR	SAGWARA	262253	FALA TED	291233	57396	76528	425157	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4934	DUNGARPUR	SAGWARA	294945	FAWTA	254142	50086	66782	371010	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4935	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	530057	104464	139285	773806	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4936	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	391907	77237	102983	572127	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4937	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	312427	61573	82098	456098	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4938	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	246724	48624	64833	360181	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4939	DUNGARPUR	SAGWARA	294922	GHORA FALA	273892	53979	71972	399843	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4940	DUNGARPUR	SAGWARA	37556	GHOTAD	378998	74693	99591	553282	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4941	DUNGARPUR	SAGWARA	37557	GOWADI	555587	109495	145994	811076	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4942	DUNGARPUR	SAGWARA	37558	JETHANA	580057	114318	152424	846799	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4943	DUNGARPUR	SAGWARA	294937	JHANKHARI	247109	48700	64934	360743	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4944	DUNGARPUR	SAGWARA	37560	KAHELA	231214	45568	60757	337539	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4945	DUNGARPUR	SAGWARA	37561	KARADA	347495	68484	91312	507291	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4946	DUNGARPUR	SAGWARA	37562	KARIYANA	507803	100078	133437	741318	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4947	DUNGARPUR	SAGWARA	37563	KHARGADA	547494	107900	143867	799261	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4948	DUNGARPUR	SAGWARA	294924	KISHANPURA	297687	58668	78224	434579	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4949	DUNGARPUR	SAGWARA	37564	KOKAPUR	330057	65048	86730	481835	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4950	DUNGARPUR	SAGWARA	37565	MANDAV	424951	83749	111666	620366	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4951	DUNGARPUR	SAGWARA	37566	NANDOD	279961	55175	73566	408702	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	242774	47846	63795	354415	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	250000	49270	65693	364963	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4954	DUNGARPUR	SAGWARA	37568	OAD	389980	76857	102477	569314	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4955	DUNGARPUR	SAGWARA	37567	OBRI	610404	120298	160398	891100	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	349903	68959	91945	510807	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4957	DUNGARPUR	SAGWARA	37570	PADAWA	548651	108128	144171	800950	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	276878	54567	72756	404201	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4959	DUNGARPUR	SAGWARA	37571	PADRA	428901	84528	112704	626133	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4960	DUNGARPUR	SAGWARA	37573	PARDA SARODA	379768	74845	99793	554406	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	259634	51169	68225	379028	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4962	DUNGARPUR	SAGWARA	37575	RANOLI	369171	72756	97008	538935	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4963	DUNGARPUR	SAGWARA	37576	SALOTA	427263	84205	112274	623742	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	294412	58023	77364	429799	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4965	DUNGARPUR	SAGWARA	37578	SARODA	539498	106324	141766	787588	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	275433	54282	72377	402092	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	268015	52820	70427	391262	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	360019	70953	94603	525575	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	315221	62124	82832	460177	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4970	DUNGARPUR	SAGWARA	37582	VAGERI	332273	65484	87313	485070	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4971	DUNGARPUR	SAGWARA	294943	VAMASA	267726	52763	70351	390840	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4972	DUNGARPUR	SAGWARA	37583	VANORI	395568	77959	103945	577472	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4973	DUNGARPUR	SAGWARA	37584	VARDA	326975	64440	85920	477335	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	464739	91591	122121	678451	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4975	DUNGARPUR	SAGWARA	37586	VIRAT	289788	57111	76149	423048	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	265607	52346	69794	387747	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	362909	71522	95363	529794	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	249133	49099	65465	363697	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	353468	69661	92882	516011	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	241233	47542	63390	352165	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	289402	57035	76047	422484	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	460693	90793	121058	672544	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	387475	76364	101818	565657	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	378709	74636	99515	552860	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	454816	89635	119514	663965	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	378709	74636	99515	552860	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	381599	75206	100274	557079	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	307803	60662	80883	449348	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	308285	60757	81009	450051	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	344412	67877	90502	502791	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	322639	63586	84781	471006	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4992	DUNGARPUR	SIMALWARA	262521	KANBA	302408	59599	79465	441472	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	243256	47941	63921	355118	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	238921	47087	62782	348790	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	261271	51491	68655	381417	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	290847	57320	76427	424594	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	340751	67155	89540	497446	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	271483	53504	71339	396326	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	264451	52118	69491	386060	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	319267	62921	83895	466083	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
5001	DUNGARPUR	SIMALWARA	37630	PEETH	632080	124570	166094	922744	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	266088	52441	69921	388450	SBI BANK	SBIN0031853	61105798074	RJDU00004110
5003	DUNGARPUR	SIMALWARA	37633	RASTA	313005	61687	82250	456942	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	301541	59428	79237	440206	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	238054	46916	62554	347524	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	331791	65390	87186	484367	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	287765	56713	75617	420095	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	314161	61915	82553	458629	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	819556	161518	215358	1196432	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	197977	39017	52023	289017	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	265318	52289	69718	387325	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	334971	66016	88021	489008	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
5013	GANGANAGAR	ANUPGARH	37705	6P	479440	94488	125984	699912	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5014	GANGANAGAR	ANUPGARH	37652	11P	550109	108416	144554	803079	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	385308	75936	101249	562493	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	365446	72022	96030	533498	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5017	GANGANAGAR	ANUPGARH	37655	12 H	344384	67871	90495	502750	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	525814	103628	138170	767612	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
5019	GANGANAGAR	ANUPGARH	37659	14 APD	409511	80706	107609	597826	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5020	GANGANAGAR	ANUPGARH	37660	15 AB	346324	68254	91005	505583	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5021	GANGANAGAR	ANUPGARH	295073	15 LM	351867	69346	92461	513674	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5022	GANGANAGAR	ANUPGARH	37666	18 P	254870	50230	66973	372073	PNB BANK	PUNB0057110	05712010061900	RJGA00005637

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	468355	92304	123071	683730	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5024	GANGANAGAR	ANUPGARH	37676	20 LM	471126	92850	123800	687776	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	385215	75918	101224	562357	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5026	GANGANAGAR	ANUPGARH	37678	22 A	389465	76756	102341	568562	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5027	GANGANAGAR	ANUPGARH	37682	27 A	414684	81726	108968	605378	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5028	GANGANAGAR	ANUPGARH	37687	3 ND	497731	98093	130791	726615	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5029	GANGANAGAR	ANUPGARH	37689	30 APD	449418	88571	118095	656084	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	573389	113004	150671	837064	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5031	GANGANAGAR	ANUPGARH	37692	4 LM	425215	83801	111735	620751	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	469741	92577	123436	685754	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	329881	65013	86684	481578	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5034	GANGANAGAR	ANUPGARH	37700	54 GB	322214	63502	84669	470385	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5035	GANGANAGAR	ANUPGARH	37701	59 GB	402952	79414	105885	588251	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5036	GANGANAGAR	ANUPGARH	37708	61 GB	420411	82855	110473	613739	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5037	GANGANAGAR	ANUPGARH	37709	65 GB	231499	45624	60832	337955	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	549093	108215	144287	801595	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5039	GANGANAGAR	ANUPGARH	37715	72 GB	497269	98002	130669	725940	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5040	GANGANAGAR	ANUPGARH	37716	74 GB	277872	54763	73018	405653	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5041	GANGANAGAR	ANUPGARH	37717	78 GB	539486	106322	141763	787571	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	394730	77793	103725	576248	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	374222	73752	98336	546310	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5044	GANGANAGAR	ANUPGARH	37726	90 GB	436023	85931	114575	636529	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	340412	67088	89451	496951	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	459117	90483	120644	670244	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	280274	55236	73649	409159	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	508078	100132	133509	741719	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	255424	50339	67119	372882	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	337733	66560	88747	493040	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	355100	69983	93311	518394	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	292468	57640	76853	426961	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	842393	166019	221359	1229771	PNB BANK	PUNB0117110	11712010000690	RJGA00005912

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5054	GANGANAGAR	GANGANAGAR	37747	21GG	329789	64995	86660	481444	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	231961	45715	60953	338629	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	226880	44713	59618	331211	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1120912	220909	294546	1636367	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	287387	56638	75518	419543	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	351405	69255	92340	513000	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	557592	109890	146521	814003	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	527939	104046	138728	770713	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5062	GANGANAGAR	GANGANAGAR	37749	4LL	301983	59515	79353	440851	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	737452	145337	193783	1076572	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	309188	60935	81247	451370	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	183924	36248	48330	268502	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	450988	88881	118508	658377	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	401289	79086	105448	585823	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5068	GANGANAGAR	GANGANAGAR	37895	8HH	285724	56311	75081	417116	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	456900	90046	120061	667007	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	510202	100551	134068	744821	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	456069	89882	119843	665794	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	418286	82436	109915	610637	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	537361	105903	141204	784468	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	557869	109945	146593	814407	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	340412	67088	89451	496951	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	237596	46825	62434	346855	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	707336	139402	185869	1032607	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	532096	104866	139821	776783	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5079	GANGANAGAR	GANGANAGAR	37758	KONI	640547	126239	168319	935105	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	392051	77266	103021	572338	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	392144	77284	103045	572473	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	313715	61827	82436	457978	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	526553	103773	138364	768690	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	206187	40635	54181	301003	SBI BANK	SBIN0031402	51079867553	RJGA00005792

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	653850	128861	171814	954525	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	780961	153912	205216	1140089	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	387247	76319	101758	565324	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	582996	114897	153196	851089	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	567754	111893	149191	828838	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	413298	81453	108604	603355	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	279535	55091	73454	408080	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	713156	140549	187399	1041104	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	196949	38815	51753	287517	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	365723	72077	96103	533903	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	223554	44058	58744	326356	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	512512	101006	134675	748193	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	292930	57731	76974	427635	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	409418	80688	107584	597690	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	317133	62501	83334	462968	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5100	GANGANAGAR	GHARSANA	37649	10 DOL	329604	64958	86611	481173	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5101	GANGANAGAR	GHARSANA	37650	10 KD	621795	122543	163391	907729	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5102	GANGANAGAR	GHARSANA	262431	12 KND	376070	74116	98821	549007	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	317225	62519	83358	463102	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5104	GANGANAGAR	GHARSANA	37657	13 DOL	352421	69455	92607	514483	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5105	GANGANAGAR	GHARSANA	37658	13 MD	359349	70821	94428	524598	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5106	GANGANAGAR	GHARSANA	37664	17 KND A	518054	102098	136131	756283	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5107	GANGANAGAR	GHARSANA	37665	17 MD	416808	82145	109526	608479	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5108	GANGANAGAR	GHARSANA	37667	19 GD	322121	63484	84645	470250	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	346417	68272	91029	505718	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	335146	66051	88068	489265	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5111	GANGANAGAR	GHARSANA	37671	2 KLD	606090	119448	159265	884803	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5112	GANGANAGAR	GHARSANA	37672	2 KM	459764	90610	120814	671188	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	588446	115971	154628	859045	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5114	GANGANAGAR	GHARSANA	37675	2 RKM	326186	64285	85713	476184	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5115	GANGANAGAR	GHARSANA	262414	2 STR	458194	90301	120401	668896	PNB BANK	PUNB0051910	05192041001940	RJGA00005697

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5116	GANGANAGAR	GHARSANA	37679	22 RJD	388541	76574	102098	567213	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	820684	161741	215654	1198079	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	479995	94597	126130	700722	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	299489	59023	78698	437210	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	355192	70001	93335	518528	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5121	GANGANAGAR	GHARSANA	294631	3 STR	1096431	216085	288113	1600629	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5122	GANGANAGAR	GHARSANA	37691	4 KPD	457362	90137	120183	667682	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5123	GANGANAGAR	GHARSANA	37697	5 MLD	506692	99859	133145	739696	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5124	GANGANAGAR	GHARSANA	37698	5 PSD	312144	61517	82023	455684	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5125	GANGANAGAR	GHARSANA	37704	6 DD	627060	123581	164775	915416	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	328865	64813	86417	480095	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	333299	65687	87582	486568	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5128	GANGANAGAR	GHARSANA	37712	7 KND	431312	85003	113337	629652	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5129	GANGANAGAR	GHARSANA	37713	7 MLD	318149	62701	83601	464451	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5130	GANGANAGAR	GHARSANA	37720	8 KND	344938	67981	90641	503560	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	1196015	235711	314281	1746007	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5132	GANGANAGAR	GHARSANA	37724	9 MD	491819	96928	129237	717984	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	476207	93851	125135	695193	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5134	GANGANAGAR	KARANPUR	37777	10 O	332098	65450	87267	484815	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	297087	58550	78067	433704	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5136	GANGANAGAR	KARANPUR	37778	14 FF	235563	46425	61900	343888	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	294131	57967	77290	429388	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5138	GANGANAGAR	KARANPUR	37779	15 O	229559	45241	60322	335122	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	227619	44859	59812	332290	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5140	GANGANAGAR	KARANPUR	37780	2 FF A	142539	28092	37455	208086	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	265124	52251	69668	387043	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	343091	67616	90155	500862	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5143	GANGANAGAR	KARANPUR	37781	2 X	222446	43840	58453	324739	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	258381	50922	67896	377199	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	401843	79195	105594	586632	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5146	GANGANAGAR	KARANPUR	37782	3 O	310759	61244	81659	453662	SBI BANK	SBIN0031150	51052027535	RJGA00005740

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	338564	66724	88966	494254	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5148	GANGANAGAR	KARANPUR	37783	42 H	247757	48828	65104	361689	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	283969	55965	74620	414554	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	337918	66597	88796	493311	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	315008	62082	82776	459866	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	288403	56839	75785	421027	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	279812	55145	73527	408484	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5154	GANGANAGAR	KARANPUR	37785	56 F	270667	53343	71124	395134	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	339488	66906	89209	495603	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOR	400919	79013	105351	585283	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5157	GANGANAGAR	KARANPUR	37786	61 F	243970	48082	64109	356161	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	239443	47189	62919	349551	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5159	GANGANAGAR	KARANPUR	37787	8 V	225402	44422	59230	329054	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	293207	57785	77047	428039	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	291359	57421	76562	425342	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	515837	101661	135548	753046	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	300043	59133	78843	438019	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	270390	53288	71051	394729	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	449048	88498	117998	655544	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	291267	57403	76537	425207	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	285909	56347	75129	417385	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	235563	46425	61900	343888	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	252930	49848	66463	369241	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5170	GANGANAGAR	PADAMPUR	37813	16 BB	430573	84857	113143	628573	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5171	GANGANAGAR	PADAMPUR	37814	19 BB	437778	86277	115037	639092	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5172	GANGANAGAR	PADAMPUR	37815	1PS	268450	52906	70542	391898	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	357409	70438	93918	521765	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5174	GANGANAGAR	PADAMPUR	37817	23 BB	334315	65887	87849	488051	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	295332	58204	77605	431141	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	563504	111056	148074	822634	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5177	GANGANAGAR	PADAMPUR	37822	35 BB	350666	69109	92146	511921	PNB BANK	PUNB0073310	07332010004540	RJGA00005764

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5178	GANGANAGAR	PADAMPUR	37823	37 GG	222261	43803	58404	324468	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5179	GANGANAGAR	PADAMPUR	37824	39 RB	186049	36667	48889	271605	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5180	GANGANAGAR	PADAMPUR	37825	4 BB	234547	46225	61633	342405	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	212838	41946	55928	310712	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5182	GANGANAGAR	PADAMPUR	37829	4JJ	317872	62646	83528	464046	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	268450	52906	70542	391898	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	232607	45842	61123	339572	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5185	GANGANAGAR	PADAMPUR	37832	5KK	340966	67198	89597	497761	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	386508	76173	101564	564245	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5187	GANGANAGAR	PADAMPUR	37836	7 DD	240090	47317	63089	350496	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	230760	45478	60638	336876	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	292837	57712	76950	427499	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	694588	136890	182520	1013998	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	229651	45260	60346	335257	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	373391	73588	98117	545096	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	306140	60334	80445	446919	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	457270	90119	120158	667547	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	400273	78886	105181	584340	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	441843	87078	116105	645026	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	267434	52706	70275	390415	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	437316	86186	114915	638417	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	329881	65013	86684	481578	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	418656	82509	110012	611177	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	420134	82800	110400	613334	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	492189	97001	129334	718524	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	362860	71512	95350	529722	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	318241	62719	83625	464585	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	232238	45769	61026	339033	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	295794	58295	77727	431816	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	493759	97310	129747	720816	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	261891	51613	68818	382322	RMGB BANK	RMGB0000152	11152034988	RJGA00005815

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	325354	64121	85495	474970	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	329050	64849	86466	480365	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	283600	55892	74523	414015	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	164248	32370	43160	239778	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	300043	59133	78843	438019	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	266510	52524	70032	389066	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	330989	65231	86975	483195	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	361105	71167	94889	527161	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	436300	85986	114648	636934	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	350389	69055	92073	511517	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	252284	49720	66293	368297	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	385030	75882	101176	562088	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	475283	93669	124892	693844	RMGB BANK	RMGB0000152	11152020034	RJGA00005835
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	359534	70857	94476	524867	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	374776	73861	98481	547118	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	229097	45150	60201	334448	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	330712	65177	86902	482791	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	521380	102754	137005	761139	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	197226	38869	51826	287921	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	227804	44896	59861	332561	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	373114	73533	98044	544691	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	238150	46935	62580	347665	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	247388	48755	65007	361150	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	202030	39816	53088	294934	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	324153	63884	85179	473216	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	306694	60443	80591	447728	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	335331	66087	88116	489534	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	457639	90192	120256	668087	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	217365	42838	57118	317321	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	375423	73988	98651	548062	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	480641	94725	126300	701666	PNB BANK	PUNB0044010	04402191001501	RJGA00005862

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	279627	55109	73479	408215	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	316948	62464	83286	462698	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	490064	96582	128776	715422	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	422166	83201	110934	616301	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	317502	62573	83431	463506	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	324985	64048	85397	474430	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	236118	46534	62045	344697	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	305031	60116	80154	445301	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	447385	88171	117561	653117	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	233993	46115	61487	341595	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	351590	69291	92389	513270	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	463274	91302	121736	676312	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5252	GANGANAGAR	SADULSHAHAR	37903	15 SPM	234547	46225	61633	342405	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5253	GANGANAGAR	SADULSHAHAR	262757	2 LIG	350019	68982	91976	510977	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5254	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	280644	55309	73746	409699	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5255	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	400088	78849	105133	584070	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5256	GANGANAGAR	SADULSHAHAR	37898	BANWALI	592973	116863	155818	865654	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5257	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	452004	89081	118775	659860	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5258	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	429002	84548	112731	626281	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5259	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	391589	77174	102899	571662	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5260	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	267249	52669	70226	390144	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5261	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	327202	64485	85980	477667	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5262	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	370897	73096	97462	541455	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5263	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	523597	103191	137588	764376	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5264	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	565721	111492	148657	825870	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5265	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	496530	97856	130475	724861	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5266	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	407293	80269	107026	594588	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5267	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	666967	131446	175261	973674	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5268	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	182538	35975	47966	266479	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5269	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	258750	50995	67993	377738	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5270	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	590756	116426	155235	862417	PNB BANK	PUNB0149610	14962191074235	RJGA00005789

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5271	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	550664	108525	144700	803889	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5272	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	373021	73515	98020	544556	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5273	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	391404	77138	102851	571393	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5274	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	386786	76228	101637	564651	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5275	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	416069	81999	109332	607400	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5276	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	411543	81107	108143	600793	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5277	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	496807	97911	130548	725266	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5278	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	459487	90556	120741	670784	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5279	GANGANAGAR	SURATGARH	262893	1 LM	470110	92649	123533	686292	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5280	GANGANAGAR	SURATGARH	37927	13 SD	238981	47098	62798	348877	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	477778	94161	125547	697486	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5282	GANGANAGAR	SURATGARH	295093	2 AP	193162	38068	50758	281988	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5283	GANGANAGAR	SURATGARH	295091	2 SD	318334	62737	83650	464721	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	584751	115243	153657	853651	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5285	GANGANAGAR	SURATGARH	295089	6 DWM	267711	52760	70347	390818	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5286	GANGANAGAR	SURATGARH	262613	7 SGM	738745	145592	194123	1078460	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	462166	91084	121445	674695	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	537731	105976	141302	785009	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	552511	108889	145185	806585	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1289409	254117	338823	1882349	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	510295	100569	134092	744956	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5292	GANGANAGAR	SURATGARH	37933	BHOJE WALA	506784	99877	133170	739831	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	583550	115006	153342	851898	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	544844	107378	143171	795393	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5295	GANGANAGAR	SURATGARH	37935	DHABAN	593989	117063	156085	867137	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5296	GANGANAGAR	SURATGARH	262746	EATA	282029	55582	74110	411721	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	602857	118811	158415	880083	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	420319	82836	110449	613604	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	562396	110837	147783	821016	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	348541	68691	91587	508819	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5301	GANGANAGAR	SURATGARH	37941	GUDLI	364523	71840	95787	532150	PNB BANK	PUNB0051610	05422011002487	RJGA00005667

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5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	369696	72860	97146	539702	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	373668	73643	98190	545501	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	397409	78321	104429	580159	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5305	GANGANAGAR	SURATGARH	262895	KARDOO	331636	65359	87145	484140	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5306	GANGANAGAR	SURATGARH	37944	MALER	305216	60152	80203	445571	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	367848	72496	96661	537005	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	312052	61499	81999	455550	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	486554	95890	127853	710297	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	606552	119539	159386	885477	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	326186	64285	85713	476184	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	588261	115935	154580	858776	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	556206	109617	146156	811979	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	537916	106012	141350	785278	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	585121	115316	153754	854191	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	441473	87006	116008	644487	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	691355	136252	181670	1009277	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	307895	60680	80907	449482	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	520364	102553	136738	759655	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	580132	114333	152443	846908	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	379580	74808	99744	554132	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	497085	97966	130621	725672	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	261799	51595	68794	382188	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	338380	66688	88917	493985	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5325	GANGANAGAR	SURATGARH	37962	THETHAR	306047	60316	80421	446784	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	641194	126367	168489	936050	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	522581	102990	137321	762892	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	743918	146611	195482	1086011	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	339211	66852	89136	495199	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	336440	66306	88408	491154	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	524983	103464	137952	766399	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	316763	62428	83237	462428	PNB BANK	PUNB0066310	05712010013950	RJGA00006045

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5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	284523	56074	74765	415362	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	288496	56857	75809	421162	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	409511	80706	107609	597826	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	289419	57039	76052	422510	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	270020	53216	70954	394190	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	299766	59078	78771	437615	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	575606	113440	151254	840300	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	256441	50539	67386	374366	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	367479	72423	96564	536466	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	549648	108325	144433	802406	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	711124	140148	186865	1038137	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	397224	78285	104380	579889	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	346971	68381	91175	506527	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	362675	71476	95301	529452	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	248958	49065	65420	363443	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	213947	42165	56220	312332	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	321197	63302	84402	468901	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	624196	123017	164022	911235	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	341982	67398	89864	499244	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	462166	91084	121445	674695	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	480272	94652	126203	701127	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	326925	64430	85907	477262	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	580317	114369	152492	847178	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	493667	97292	129723	720682	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	617841	121764	162352	901957	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5358	HANUMANGARH	BHADRA	37967	ALAYALA	293452	57834	77111	428397	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	342771	67553	90071	500395	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5360	HANUMANGARH	BHADRA	37969	BHADI	398080	78454	104605	581139	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5361	HANUMANGARH	BHADRA	37970	BHANAI	371985	73311	97748	543044	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5362	HANUMANGARH	BHADRA	37971	BHANGARH	319219	62912	83882	466013	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5363	HANUMANGARH	BHADRA	37972	BHANGWA	244297	48146	64195	356638	RMGB BANK	RMGB0000164	11164015634	RJHA00003925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	338175	66648	88864	493687	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5365	HANUMANGARH	BHADRA	37974	BHEERANI	500985	98734	131646	731365	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	343920	67780	90373	502073	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	397342	78308	104411	580061	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5368	HANUMANGARH	BHADRA	37977	BOJALA	301986	59515	79354	440855	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	787872	155274	207032	1150178	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	455851	89839	119786	665476	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5371	HANUMANGARH	BHADRA	37980	DABARI	617020	121602	162137	900759	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5372	HANUMANGARH	BHADRA	37981	DOBHI	347612	68507	91343	507462	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	392910	77435	103246	573591	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5374	HANUMANGARH	BHADRA	37983	GADHARA	416216	82028	109371	607615	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	603316	118902	158535	880753	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	336616	66340	88454	491410	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5377	HANUMANGARH	BHADRA	37986	GHEU	341540	67311	89748	498599	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	275152	54227	72303	401682	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5379	HANUMANGARH	BHADRA	37988	JATAN	302068	59532	79376	440976	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5380	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	510997	100707	134276	745980	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	410800	80960	107947	599707	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5382	HANUMANGARH	BHADRA	37991	KALANA	545380	107484	143312	796176	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5383	HANUMANGARH	BHADRA	37992	KANAU	408009	80411	107214	595634	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	631709	124497	165997	922203	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	428443	84438	112583	625464	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	519039	102292	136390	757721	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5387	HANUMANGARH	BHADRA	37995	KUNJI	364681	71871	95829	532381	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	371656	73246	97661	542563	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5389	HANUMANGARH	BHADRA	37997	MALSISAR	278763	54939	73252	406954	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	405466	79909	106546	591921	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	280650	55311	73747	409708	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	497539	98055	130740	726334	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	408009	80411	107214	595634	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	882078	173840	231787	1287705	RMGB BANK	RMGB0000164	11164063745	RJHA00003765

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5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	543001	107015	142686	792702	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	397506	78340	104454	580300	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5397	HANUMANGARH	BHADRA	38005	RAJPURA	360906	71127	94837	526870	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	275234	54243	72324	401801	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5399	HANUMANGARH	BHADRA	38007	RASLANA	248646	49003	65338	362987	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	350649	69106	92141	511896	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	505252	99575	132767	737594	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	304038	59920	79893	443851	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5403	HANUMANGARH	BHADRA	38011	SHERDA	579026	114114	152153	845293	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5404	HANUMANGARH	BHADRA	38012	SURATPURA	394469	77742	103656	575867	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	238963	47095	62793	348851	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	351797	69332	92443	513572	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	531840	104815	139754	776409	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	352536	69478	92637	514651	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	291810	57510	76680	426000	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	273675	53936	71915	399526	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	371000	73117	97489	541606	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	328492	64739	86319	479550	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	396357	78114	104152	578623	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	393485	77548	103397	574430	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	346792	68346	91128	506266	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	493025	97165	129554	719744	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	371082	73133	97511	541726	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	417364	82254	109672	609290	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	561875	110734	147646	820255	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	716643	141236	188315	1046194	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	446742	88044	117392	652178	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	542918	106998	142665	792581	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	470212	92669	123559	686440	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	824389	162471	216628	1203488	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	369276	72777	97036	539089	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729

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5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	481290	94853	126470	702613	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	470376	92702	123602	686680	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	408994	80605	107473	597072	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	374118	73731	98308	546157	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	504596	99446	132595	736637	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	867636	170994	227992	1266622	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	247908	48858	65144	361910	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	328738	64788	86384	479910	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	431315	85004	113338	629657	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	445019	87704	116939	649662	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	456508	89969	119958	666435	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	463893	91424	121899	677216	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	354670	69898	93198	517766	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	719269	141754	189005	1050028	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	614558	121117	161490	897165	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	430330	84810	113079	628219	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	711144	140152	186870	1038166	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	728295	143533	191377	1063205	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	556787	109732	146309	812828	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	440916	86896	115861	643673	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	367964	72518	96691	537173	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5447	HANUMANGARH	NOHAR	38137	22 NTR	327015	64448	85931	477394	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5448	HANUMANGARH	NOHAR	38143	ARARKI	423273	83419	111225	617917	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	383965	75672	100896	560533	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	380109	74912	99883	554904	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5451	HANUMANGARH	NOHAR	38148	BHANGULI	329066	64852	86470	480388	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	317742	62621	83494	463857	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	658461	129770	173026	961257	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5454	HANUMANGARH	NOHAR	38152	BIRKALI	430905	84923	113230	629058	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	418760	82529	110039	611328	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	445840	87866	117155	650861	RMGB BANK	RMGB0000585	83023789091	RJHA00003842

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5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	449368	88562	118082	656012	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5458	HANUMANGARH	NOHAR	38159	DEIDAS	686772	135349	180466	1002587	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5459	HANUMANGARH	NOHAR	38160	DHANDELA	278024	54793	73057	405874	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5460	HANUMANGARH	NOHAR	38163	DHANSIA	612014	120616	160821	893451	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	352700	69510	92680	514890	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	457328	90130	120174	667632	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5463	HANUMANGARH	NOHAR	38167	GORKHANA	556459	109667	146223	812349	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	408666	80540	107387	596593	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5465	HANUMANGARH	NOHAR	38170	JABRASAR	487117	96001	128001	711119	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	642377	126600	168800	937777	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5467	HANUMANGARH	NOHAR	38173	KANSAR	487445	96066	128088	711599	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	502955	99122	132163	734240	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5469	HANUMANGARH	NOHAR	38179	KIKARALI	284261	56022	74696	414979	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	394551	77758	103678	575987	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	326112	64270	85694	476076	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	492779	97117	129489	719385	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5473	HANUMANGARH	NOHAR	38183	LALANIA	396603	78163	104217	578983	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	440998	86912	115883	643793	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	432628	85262	113683	631573	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5476	HANUMANGARH	NOHAR	38188	MEGHANA	429510	84648	112864	627022	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5477	HANUMANGARH	NOHAR	38192	NANAU	436075	85942	114589	636606	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5478	HANUMANGARH	NOHAR	38193	NEEMLA	396275	78098	104131	578504	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	345561	68103	90804	504468	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	574348	113193	150924	838465	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	710816	140088	186784	1037688	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1204088	237302	316403	1757793	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	400788	78987	105317	585092	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	329559	64949	86599	481107	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	774824	152702	203603	1131129	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	455605	89791	119721	665117	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5487	HANUMANGARH	NOHAR	38211	SHEORANI	300181	59160	78880	438221	ICICI BANK	ICIC0006721	672101702371	RJHA00003760

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5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	361645	71273	95031	527949	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5489	HANUMANGARH	NOHAR	38210	SONARI	736584	145166	193555	1075305	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	524783	103424	137899	766106	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	312244	61537	82049	455830	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	384294	75737	100982	561013	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	244461	48178	64238	356877	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5494	HANUMANGARH	PILIBANGA	294678	11 STB	370179	72955	97273	540407	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	332513	65532	87376	485421	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	355900	70141	93521	519562	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	334893	66001	88001	488895	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	360824	71111	94815	526750	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	338421	66696	88928	494045	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	370918	73101	97467	541486	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5501	HANUMANGARH	PILIBANGA	294663	7 STB	270967	53402	71203	395572	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	395946	78033	104044	578023	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	335467	66114	88152	489733	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	422863	83338	111117	617318	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	433366	85408	113877	632651	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	358855	70723	94298	523876	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	522403	102955	137274	762632	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	411620	81122	108163	600905	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1329231	261965	349287	1940483	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	579272	114163	152217	845652	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	399967	78826	105101	583894	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	470786	92783	123710	687279	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	428197	84389	112519	625105	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	826523	162891	217188	1206602	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	583785	115052	153403	852240	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	410389	80880	107840	599109	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	352864	69543	92723	515130	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	459216	90502	120670	670388	ICICI BANK	ICIC0006714	671401014899	RJHA00003812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	359429	70836	94449	524714	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	335713	66162	88217	490092	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	209093	41208	54944	305245	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	649270	127958	170611	947839	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	338996	66809	89079	494884	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	498441	98233	130977	727651	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	464386	91521	122028	677935	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	484491	95484	127311	707286	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	443542	87413	116551	647506	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	531840	104815	139754	776409	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	331036	65241	86988	483265	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	669785	132001	176002	977788	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	372067	73327	97769	543163	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	370015	72923	97230	540168	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	329887	65014	86686	481587	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	243558	48001	64001	355560	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5535	HANUMANGARH	RAWATSAR	38136	22 AG	329805	64998	86664	481467	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	526096	103683	138244	768023	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	383555	75591	100788	559934	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	295257	58189	77586	431032	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	414082	81607	108810	604499	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	330954	65224	86966	483144	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5541	HANUMANGARH	RAWATSAR	38142	99 RD	237076	46723	62297	346096	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	453307	89338	119117	661762	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	301904	59499	79332	440735	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	286805	56524	75365	418694	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	402922	79408	105877	588207	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	329148	64869	86492	480509	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	418924	82562	110082	611568	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	329231	64885	86513	480629	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	343017	67602	90136	500755	RMGB BANK	RMGB0000177	11177066140	RJHA00003858

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	418349	82448	109931	610728	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	528476	104152	138870	771498	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	329805	64998	86664	481467	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	466683	91974	122632	681289	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	337765	66567	88756	493088	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	362547	71451	95268	529266	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	329313	64901	86535	480749	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	384622	75801	101069	561492	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	401116	79052	105403	585571	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	320532	63170	84227	467929	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	313393	61763	82351	457507	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5561	HANUMANGARH	RAWATSAR	38190	MOTER	511571	100820	134427	746818	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	384868	75850	101133	561851	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	490645	96696	128929	716270	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	290744	57300	76400	424444	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5565	HANUMANGARH	RAWATSAR	38197	PALLU	601100	118465	157953	877518	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	450846	88853	118470	658169	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	380109	74912	99883	554904	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	645331	127182	169576	942089	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	376252	74152	98869	549273	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	288528	56863	75818	421209	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	261202	51478	68637	381317	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	420811	82934	110578	614323	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	472017	93025	124034	689076	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	283604	55893	74524	414021	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	287625	56685	75580	419890	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5576	HANUMANGARH	SANGARIA	38044	DHABAN	863122	170104	226806	1260032	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	354423	69850	93133	517406	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	509602	100432	133910	743944	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	196783	38782	51709	287274	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	241097	47515	63354	351966	RMGB BANK	RMGB0000178	11178051609	RJHA00003752

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5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	204825	40367	53823	299015	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	469474	92524	123365	685363	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	372641	73440	97920	544001	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	460036	90664	120885	671585	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	251765	49618	66157	367540	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	578615	114034	152045	844694	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	331364	65305	87074	483743	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	578287	113969	151959	844215	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	501560	98847	131797	732204	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5590	HANUMANGARH	SANGARIA	38099	NUKERA	479075	94416	125888	699379	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	311259	61343	81791	454393	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	499836	98508	131344	729688	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	274003	54001	72001	400005	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	245035	48292	64389	357716	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	317906	62653	83537	464096	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5596	HANUMANGARH	TIBBI	38015	2 KSP	282948	55763	74351	413062	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5597	HANUMANGARH	TIBBI	38018	4 KSP	331200	65273	87031	483504	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5598	HANUMANGARH	TIBBI	38026	BASHIR	426063	83969	111958	621990	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5599	HANUMANGARH	TIBBI	38027	BERWALA	362301	71402	95203	528906	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	624488	123074	164099	911661	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	430084	84761	113015	627860	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	597079	117672	156897	871648	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	379780	74847	99796	554423	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5604	HANUMANGARH	TIBBI	38053	GUDIA	415313	81850	109133	606296	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	656245	129333	172444	958022	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5606	HANUMANGARH	TIBBI	38069	KHINANIA	419580	82691	110255	612526	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	258986	51041	68055	378082	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	378303	74556	99408	552267	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	400378	78907	105209	584494	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	623421	122864	163819	910104	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	490153	96599	128799	715551	SBI BANK	SBIN0031524	51083020351	RJHA00003855

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5612	HANUMANGARH	TIBBI	38095	NAIWALA	307156	60534	80713	448403	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	306171	60340	80454	446965	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	423027	83370	111160	617557	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	388069	76481	101974	566524	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	244871	48259	64346	357476	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5617	HANUMANGARH	TIBBI	38115	SABUANA	400460	78923	105230	584613	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5618	HANUMANGARH	TIBBI	38118	SAHARNI	358362	70626	94168	523156	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	447727	88238	117651	653616	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5620	HANUMANGARH	TIBBI	38120	SALIWALA	376990	74297	99063	550350	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	399147	78664	104885	582696	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	369194	72761	97015	538970	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5623	HANUMANGARH	TIBBI	38129	SUREWALA	565650	111478	148638	825766	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5624	HANUMANGARH	TIBBI	38130	TALWARA	796242	156924	209231	1162397	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5625	HANUMANGARH	TIBBI	38132	TIBI	1098557	216504	288672	1603733	SBI BANK	SBIN0031301	51074150825	RJHA00003714
5626	JAIPUR	AMBER	38216	ACHROL	986532	194426	259235	1440193	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	636400	125422	167229	929051	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5628	JAIPUR	AMBER	38217	AKHEPURA	353141	69597	92796	515534	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5629	JAIPUR	AMBER	38219	BAGWADA	426884	84130	112174	623188	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5630	JAIPUR	AMBER	38221	BEELPUR	235951	46501	62002	344454	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5631	JAIPUR	AMBER	38225	BILOCHI	365312	71996	95994	533302	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5632	JAIPUR	AMBER	38226	CHANDWAJI	333053	65638	87518	486209	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5633	JAIPUR	AMBER	38228	CHAPRADI	259114	51066	68088	378268	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5634	JAIPUR	AMBER	38229	CHITANU KALAN	274753	54148	72198	401099	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5635	JAIPUR	AMBER	38230	CHOUNP	569986	112333	149777	832096	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	277828	54754	73006	405588	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5637	JAIPUR	AMBER	38232	DHAND	244981	48281	64374	357636	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5638	JAIPUR	AMBER	38233	DOULATPURA	394822	77812	103749	576383	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5639	JAIPUR	AMBER	294305	GHATWADA	270630	53336	71115	395081	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5640	JAIPUR	AMBER	38239	KANT	448477	88386	117848	654711	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5641	JAIPUR	AMBER	38240	KANWARPURA	398683	78572	104763	582018	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5642	JAIPUR	AMBER	38242	KHORA MEENA	334951	66012	88016	488979	SBI BANK	SBIN0031034	51030521858	RJJP00011047

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5643	JAIPUR	AMBER	38245	KUKAS	364265	71789	95719	531773	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5644	JAIPUR	AMBER	38246	LABANA	541719	106762	142349	790830	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5645	JAIPUR	AMBER	38247	LAKHER	320752	63214	84285	468251	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	682792	134565	179420	996777	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	516593	101810	135747	754150	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5648	JAIPUR	AMBER	38259	RUNDAL	461760	91004	121338	674102	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5649	JAIPUR	AMBER	38261	SHYAMPURA	323500	63755	85007	472262	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5650	JAIPUR	AMBER	38262	SIROHI	211675	41717	55623	309015	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5651	JAIPUR	ANDHI	38436	ANDHI	477922	94189	125585	697696	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5652	JAIPUR	ANDHI	38438	BEHLOR	265985	52420	69894	388299	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5653	JAIPUR	ANDHI	38440	BHAWANI	455806	89830	119774	665410	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5654	JAIPUR	ANDHI	38442	BIRASANA	362367	71415	95221	529003	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	455806	89830	119774	665410	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5656	JAIPUR	ANDHI	294779	DAGOTA	130081	25636	34182	189899	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5657	JAIPUR	ANDHI	38446	DANGARWADA	280249	55232	73642	409123	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5658	JAIPUR	ANDHI	294334	DEVITALA	288821	56921	75895	421637	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5659	JAIPUR	ANDHI	38447	DHAMSYA	462480	91146	121527	675153	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	352160	69404	92538	514102	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5661	JAIPUR	ANDHI	294778	GAONLI	246159	48513	64684	359356	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5662	JAIPUR	ANDHI	262423	KELA KA BAS	262648	51763	69017	383428	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5663	JAIPUR	ANDHI	294783	KOLIWADA	255123	50280	67040	372443	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5664	JAIPUR	ANDHI	38456	LALWAS	326903	64426	85901	477230	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5665	JAIPUR	ANDHI	38458	MANHAGI	336849	66386	88515	491750	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5666	JAIPUR	ANDHI	38460	MATHASOOLA	222864	43922	58563	325349	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5667	JAIPUR	ANDHI	38463	NEEMALA	260227	51286	68381	379894	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5668	JAIPUR	ANDHI	38464	NEWER	346402	68269	91025	505696	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	253160	49893	66524	369577	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5670	JAIPUR	ANDHI	38468	RAIPUR	338942	66799	89065	494806	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5671	JAIPUR	ANDHI	38469	RAISAR	390438	76948	102597	569983	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5672	JAIPUR	ANDHI	262430	RAMYAWALA	279071	54999	73333	407403	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5673	JAIPUR	ANDHI	294329	SAIPUR	153833	30317	40423	224573	SBI BANK	SBIN0032248	39792904084	RJJP00012174

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5674	JAIPUR	ANDHI	38474	SANKOTADA	250215	49312	65750	365277	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5675	JAIPUR	ANDHI	38476	THALI	338288	66670	88893	493851	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5676	JAIPUR	ANDHI	38477	THOLAI	391943	77244	102992	572179	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5677	JAIPUR	BASSI	38265	BADWA	332072	65445	87260	484777	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5678	JAIPUR	BASSI	262448	BAGRANA	706021	139143	185524	1030688	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5679	JAIPUR	BASSI	38266	BAINADA	275472	54290	72387	402149	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5680	JAIPUR	BASSI	38267	BANSKHOH	730820	144030	192040	1066890	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5681	JAIPUR	BASSI	38271	BOODTHAL	363807	71699	95599	531105	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5682	JAIPUR	BASSI	38274	DOODHALI	430025	84749	112999	627773	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5683	JAIPUR	BASSI	294290	GHATA	315910	62260	83013	461183	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5684	JAIPUR	BASSI	38276	HANS MAHAL	254272	50112	66816	371200	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5685	JAIPUR	BASSI	38277	JATWARA	405422	79901	106534	591857	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5686	JAIPUR	BASSI	38278	JEETAWALA	288297	56818	75757	420872	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5687	JAIPUR	BASSI	38279	JHAR	311788	61447	81930	455165	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5688	JAIPUR	BASSI	38281	KANOTA	736120	145075	193433	1074628	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5689	JAIPUR	BASSI	294302	KHORI	305899	60287	80382	446568	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	326248	64297	85729	476274	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5691	JAIPUR	BASSI	38287	LALGARH	336914	66399	88532	491845	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	269518	53117	70822	393457	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5693	JAIPUR	BASSI	38289	MANOHARPURA	440691	86851	115802	643344	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	239615	47223	62965	349803	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5695	JAIPUR	BASSI	38291	MOHANPURA	459535	90565	120754	670854	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5696	JAIPUR	BASSI	38292	PADASOLI	335016	66025	88034	489075	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5697	JAIPUR	BASSI	38295	PHALIYAWAS	298897	58907	78542	436346	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5698	JAIPUR	BASSI	38297	RAMRATANPURA	299617	59049	78732	437398	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	347580	68501	91335	507416	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	373687	73646	98195	545528	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5701	JAIPUR	BASSI	294292	SINDOLI	321145	63291	84388	468824	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5702	JAIPUR	BASSI	38493	SUMEL	378595	74614	99485	552694	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5703	JAIPUR	BASSI	38300	TAHTADA	397570	78353	104471	580394	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5704	JAIPUR	BASSI	38301	TODA BHATA	386054	76084	101445	563583	RMGB BANK	RMGB0000403	11330885655	RJJP00010698

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	314798	62040	82721	459559	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5706	JAIPUR	BASSI	38494	VIJAYPURA	523463	103164	137552	764179	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	176996	34882	46510	258388	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5708	JAIPUR	CHAKSU	38304	BADLI	195906	38609	51479	285994	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	303674	59848	79798	443320	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5710	JAIPUR	CHAKSU	262274	BARKHERA	273575	53916	71888	399379	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5711	JAIPUR	CHAKSU	294761	BHOJYARA	250150	49300	65733	365183	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5712	JAIPUR	CHAKSU	38309	CHANDLAI	455478	89766	119688	664932	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5713	JAIPUR	CHAKSU	294794	DAHAR	190410	37526	50035	277971	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	263760	51982	69309	385051	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5715	JAIPUR	CHAKSU	38316	KADERA	343850	67766	90355	501971	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	313685	61821	82428	457934	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5717	JAIPUR	CHAKSU	38321	KOTHUN	234970	46308	61744	343022	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	268340	52885	70513	391738	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	243345	47958	63945	355248	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5720	JAIPUR	CHAKSU	38325	NIMODIYA	243476	47984	63979	355439	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5721	JAIPUR	CHAKSU	294016	SANWALIYA	172939	34083	45444	252466	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	278548	54896	73195	406639	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	270172	53246	70994	394412	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	377875	74472	99296	551643	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	273379	53878	71837	399094	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5726	JAIPUR	CHAKSU	38331	TAMADIYA	236474	46604	62139	345217	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5727	JAIPUR	CHAKSU	38332	THALI	246486	48577	64770	359833	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5728	JAIPUR	CHAKSU	294007	TIGARIYA	256497	50550	67401	374448	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5729	JAIPUR	CHAKSU	38335	TITARIYA	249365	49145	65526	364036	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	233007	45921	61228	340156	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5731	JAIPUR	DUDU	38344	BINGOLOW	306226	60351	80468	447045	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5732	JAIPUR	DUDU	38348	DANTARI	252636	49790	66386	368812	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5733	JAIPUR	DUDU	38350	DHANDHOLI	318135	62698	83597	464430	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5734	JAIPUR	DUDU	38353	DUDU	1034887	203956	271941	1510784	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5735	JAIPUR	DUDU	38356	GAHLOTA	222995	43948	58597	325540	RMGB BANK	RMGB0000418	11334512146	RJJP00010931

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5736	JAIPUR	DUDU	38357	GAINJI	340513	67108	89478	497099	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5737	JAIPUR	DUDU	38355	GANGARDOO	354254	69816	93089	517159	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5738	JAIPUR	DUDU	38362	HARSOLI	334820	65986	87982	488788	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5739	JAIPUR	DUDU	294797	JADAWATA	138652	27326	36434	202412	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5740	JAIPUR	DUDU	38371	MAMANA	308189	60738	80984	449911	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5741	JAIPUR	DUDU	38373	MARWA	378922	74678	99571	553171	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5742	JAIPUR	DUDU	38376	NANAN	344635	67921	90561	503117	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5743	JAIPUR	DUDU	38378	PADASOLI	287316	56624	75499	419439	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5744	JAIPUR	DUDU	38379	RAHALANA	366751	72279	96373	535403	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5745	JAIPUR	DUDU	38383	SAKHOON	389587	76780	102373	568740	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5746	JAIPUR	DUDU	38384	SALI	233857	46089	61452	341398	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5747	JAIPUR	DUDU	38388	SIROHI KALAN	262582	51750	69000	383332	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5748	JAIPUR	DUDU	38390	SUNADIYA	308974	60893	81190	451057	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5749	JAIPUR	DUDU	38393	URSEWA	238307	46966	62621	347894	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5750	JAIPUR	GOVINDGARH	38394	AALISAR	516331	101759	135678	753768	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	493233	97206	129609	720048	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	587718	115828	154437	857983	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	395869	78018	104024	577911	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	371986	73311	97748	543045	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	342018	67405	89873	499296	SBI BANK	SBIN0031042	51051695800	RJJP00011140
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	532297	104905	139874	777076	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	266704	52562	70083	389349	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5758	JAIPUR	GOVINDGARH	38401	DHOB LAI	391550	77167	102889	571606	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	383437	75568	100757	559762	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	408759	80558	107411	596728	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	329847	65006	86675	481528	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5762	JAIPUR	GOVINDGARH	38404	GHINOI	341298	67263	89684	498245	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	659564	129987	173316	962867	SBI BANK	SBIN0031042	51051641060	RJJP00010794
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	356020	70165	93553	519738	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5765	JAIPUR	GOVINDGARH	38408	HAROTA	488195	96214	128285	712694	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5766	JAIPUR	GOVINDGARH	38409	HASTERA	513125	101127	134836	749088	AU BANK	AUBL0002164	2181216431239341	RJJP00010803

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	588896	116060	154746	859702	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	711975	140316	187088	1039379	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	390242	76909	102545	569696	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	439709	86658	115544	641911	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	263760	51982	69309	385051	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5772	JAIPUR	GOVINDGARH	38414	KALADERA	860508	169589	226119	1256216	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5773	JAIPUR	GOVINDGARH	294042	KANPURA	313554	61795	82394	457743	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	297131	58559	78078	433768	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	1258471	248020	330693	1837184	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	332988	65625	87500	486113	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	250739	49416	65888	366043	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	244065	48100	64134	356299	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	264218	52072	69430	385720	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	437092	86142	114856	638090	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	267686	52756	70341	390783	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5782	JAIPUR	GOVINDGARH	38422	MORIJA	874314	172310	229747	1276371	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	345486	68088	90785	504359	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	418705	82518	110025	611248	RMGB BANK	RMGB0000453	11331904099	RJJP00011162
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	440036	86722	115630	642388	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	304394	59990	79987	444371	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	276519	54496	72662	403677	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	265658	52356	69808	387822	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5789	JAIPUR	GOVINDGARH	38427	NIWANA	450505	88786	118381	657672	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5790	JAIPUR	GOVINDGARH	38428	SAMOD	612779	120767	161022	894568	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	302693	59655	79540	441888	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	376828	74265	99020	550113	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	368453	72615	96820	537888	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	409610	80726	107635	597971	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	711975	140316	187088	1039379	PNB BANK	PUNB0043810	04382010011660	RJJP00010836
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	613826	120973	161297	896096	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	297720	58675	78233	434628	AU BANK	AUBL0002171	2181217133449500	RJJP00010824

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	263106	51853	69137	384096	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5799	JAIPUR	JALSU	38218	ANOP PURA	292681	57682	76909	427272	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5800	JAIPUR	JALSU	38220	BARNA	280053	55193	73591	408837	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	352618	69494	92659	514771	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5802	JAIPUR	JALSU	294313	BHEELPURA	228819	45096	60128	334043	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5803	JAIPUR	JALSU	38223	BHURTHAL	354515	69868	93157	517540	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5804	JAIPUR	JALSU	262263	BIHARIPURA	307273	60557	80743	448573	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5805	JAIPUR	JALSU	294308	BUGALIYA	299552	59036	78714	437302	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5806	JAIPUR	JALSU	38227	CHATARPURA	270238	53259	71011	394508	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5807	JAIPUR	JALSU	38231	DEVGUDHA	281754	55528	74038	411320	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5808	JAIPUR	JALSU	38234	DURGA KA BAS	289475	57050	76066	422591	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5809	JAIPUR	JALSU	294310	GOVINDPURA	255319	50318	67091	372728	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5810	JAIPUR	JALSU	294307	GUDHASURJAN	268471	52910	70547	391928	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5811	JAIPUR	JALSU	294311	HARDATTPURA	291569	57462	76617	425648	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5812	JAIPUR	JALSU	38238	JAHOTA	420210	82815	110420	613445	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5813	JAIPUR	JALSU	38235	JAIRAMPURA	414256	81642	108855	604753	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5814	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	341102	67224	89633	497959	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5815	JAIPUR	JALSU	38237	JALSOO	323238	63704	84939	471881	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5816	JAIPUR	JALSU	38241	KHANNIPURA	273379	53878	71837	399094	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5817	JAIPUR	JALSU	38244	KHORA BISAL	366555	72241	96321	535117	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	544271	107265	143020	794556	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	336587	66335	88446	491368	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5820	JAIPUR	JALSU	38250	MUNDOTA	377351	74368	99158	550877	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	260161	51273	68364	379798	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	285876	56341	75121	417338	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5823	JAIPUR	JALSU	38253	NANGALSIRAS	433558	85446	113928	632932	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5824	JAIPUR	JALSU	38254	PUNANA	284306	56031	74708	415045	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	317415	62556	83408	463379	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5826	JAIPUR	JALSU	38256	RAITHAL	343457	67689	90252	501398	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5827	JAIPUR	JALSU	262268	RAJAWAS	372640	73440	97920	544000	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	571622	112655	150207	834484	RMGB BANK	RMGB0000426	11330083377	RJJP00011999

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5829	JAIPUR	JALSU	38258	ROJDA	378464	74588	99450	552502	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5830	JAIPUR	JALSU	38260	SEWAPURA	293139	57772	77029	427940	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5831	JAIPUR	JALSU	38263	SIRSALI	283586	55889	74519	413994	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5832	JAIPUR	JALSU	294312	UDAYPURIYA	279202	55025	73367	407594	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	297851	58700	78267	434818	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	407647	80339	107119	595105	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	182231	35914	47885	266030	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	374145	73737	98316	546198	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	217368	42839	57119	317326	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	424267	83615	111486	619368	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	495785	97709	130279	723773	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	231763	45676	60901	338340	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	256366	50525	67366	374257	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	424005	83563	111417	618985	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	156385	30820	41094	228299	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	459862	90630	120840	671332	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	221425	43638	58185	323248	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	410722	80945	107927	599594	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	382717	75426	100568	558711	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	603618	118961	158615	881194	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	374472	73801	98402	546675	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	352880	69546	92727	515153	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	313489	61782	82377	457648	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	460255	90707	120943	671905	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	184194	36301	48401	268896	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	347187	68424	91232	506843	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	355824	70126	93501	519451	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	599627	118175	157566	875368	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	252113	49686	66249	368048	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	262320	51698	68931	382949	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	262975	51827	69103	383905	RMGB BANK	RMGB0000476	11330956151	RJJP00011183

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	211087	41601	55468	308156	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	221556	43664	58219	323439	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	272070	53620	71493	397183	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	445533	87806	117074	650413	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	251197	49506	66008	366711	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	149645	29492	39323	218460	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	503833	99296	132394	735523	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	290457	57243	76324	424024	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5868	JAIPUR	JHOTWARA	38479	BEGUS	360993	71145	94860	526998	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	253487	49957	66610	370054	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	567107	111766	149021	827894	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5871	JAIPUR	JHOTWARA	38481	DHANKYA	302693	59655	79540	441888	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	401693	79166	105554	586413	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	338681	66747	88996	494424	BOB BANK	BARBOBEGASX	41980100006737	RJJP00012027
5874	JAIPUR	JHOTWARA	38483	HATHOJ	486821	95943	127924	710688	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676
5875	JAIPUR	JHOTWARA	38484	KALWAR	549178	108232	144310	801720	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5876	JAIPUR	JHOTWARA	38485	MACHAWA	260292	51298	68398	379988	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	424201	83602	111469	619272	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	308909	60880	81173	450962	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5879	JAIPUR	JHOTWARA	38487	NIMEDA	306684	60441	80588	447713	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5880	JAIPUR	JHOTWARA	38488	NIWAROO	768509	151458	201944	1121911	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5881	JAIPUR	JHOTWARA	38489	PACHAR	371855	73285	97714	542854	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	408040	80416	107222	595678	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	261339	51505	68673	381517	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	307207	60544	80726	448477	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	448935	88476	117968	655379	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	393579	77567	103422	574568	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5887	JAIPUR	JOBNER	38340	ASAL PUR	502786	99089	132119	733994	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	500169	98573	131431	730173	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	158806	31297	41730	231833	BOB BANK	BARBOB0BASX	43470100006921	RJJP00012355
5890	JAIPUR	JOBNER	262464	BASSINAGA	366359	72202	96269	534830	RMGB BANK	RMGB0000434	83019915557	RJJP00012067

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5891	JAIPUR	JOBNER	38574	BHAINSAWA	464639	91571	122095	678305	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	263891	52008	69344	385243	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5893	JAIPUR	JOBNER	38345	BOBAS	313554	61795	82394	457743	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5894	JAIPUR	JOBNER	38577	DEHRA	180791	35630	47507	263928	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	310348	61163	81551	453062	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	208207	41034	54711	303952	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	368583	72640	96854	538077	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	416808	82144	109526	608478	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5899	JAIPUR	JOBNER	38584	HINGONIYA	443831	87470	116627	647928	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	283782	55928	74571	414281	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	335932	66206	88274	490412	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	325725	64194	85592	475511	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5903	JAIPUR	JOBNER	38590	KALAKH	266246	52472	69963	388681	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5904	JAIPUR	JOBNER	38591	KARANSAR	487344	96046	128061	711451	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	259049	51053	68071	378173	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	277370	54664	72886	404920	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5907	JAIPUR	JOBNER	262544	LOHARWARA	313620	61808	82411	457839	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5908	JAIPUR	JOBNER	38603	MURLIPURA	301318	59384	79179	439881	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	202646	39937	53250	295833	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	620435	122275	163034	905744	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	406665	80146	106861	593672	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	325594	64168	85558	475320	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	371070	73131	97507	541708	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	289213	56998	75998	422209	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	331352	65303	87071	483726	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	239746	47249	62999	349994	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	242298	47752	63670	353720	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	312769	61641	82188	456598	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	379969	74884	99846	554699	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	290129	57179	76238	423546	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	337176	66451	88601	492228	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	306749	60454	80606	447809	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	458423	90346	120461	669230	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	311788	61447	81930	455165	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	479296	94460	125946	699702	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	236016	46514	62019	344549	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	196102	38648	51531	286281	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	189821	37410	49880	277111	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	284044	55979	74639	414662	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	229669	45263	60351	335283	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	297262	58584	78113	433959	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	343784	67753	90338	501875	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	294906	58120	77494	430520	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	364723	71880	95840	532443	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	226332	44606	59474	330412	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	310348	61163	81551	453062	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	187204	36894	49192	273290	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	316630	62401	83202	462233	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	103777	20452	27270	151499	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	253683	49996	66661	370340	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	328342	64710	86280	479332	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	274949	54187	72249	401385	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	339728	66954	89271	495953	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	284502	56070	74760	415332	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	611209	120457	160610	892276	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5946	JAIPUR	KOTKHAWADA	38324	MAHADEVPUA	301122	59345	79127	439594	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	150823	29724	39632	220179	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	311461	61383	81844	454688	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	289279	57011	76015	422305	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	266574	52536	70049	389159	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	335932	66206	88274	490412	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	309563	61009	81345	451917	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	237260	46759	62346	346365	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	289671	57088	76118	422877	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5955	JAIPUR	KOTPUTLI	262305	AMAI	378791	74652	99536	552979	ICICI BANK	ICIC0000652	065201001281	RJJP00011948
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	314470	61976	82635	459081	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	284306	56031	74708	415045	RMGB BANK	RMGB0000442	83066510269	RJJP00011903
5958	JAIPUR	KOTPUTLI	38495	BANAR	253945	50048	66730	370723	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5959	JAIPUR	KOTPUTLI	38496	BANETHI	429174	84582	112776	626532	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5960	JAIPUR	KOTPUTLI	262301	BASAI	377090	74317	99089	550496	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	352356	69442	92590	514388	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUJ	335082	66038	88051	489171	RMGB BANK	RMGB0000442	11328278634	RJJP00011113
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	298178	58765	78353	435296	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5964	JAIPUR	KOTPUTLI	294355	CHURI	293925	57927	77236	429088	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5965	JAIPUR	KOTPUTLI	38505	DEOTA	314863	62053	82738	459654	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5966	JAIPUR	KOTPUTLI	38508	GONEDA	265069	52240	69653	386962	RMGB BANK	RMGB0000419	11329131735	RJJP00011026
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	345551	68101	90802	504454	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	450113	88708	118278	657099	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	219462	43252	57669	320383	AU BANK	AUBL0002197	2081219729376273	RJJP00011906
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	340840	67173	89564	497577	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	392401	77334	103113	572848	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	384942	75864	101153	561959	RMGB BANK	RMGB0000442	11328271297	RJJP00011102
5973	JAIPUR	KOTPUTLI	38514	KANSLI	339139	66838	89117	495094	RMGB BANK	RMGB0000442	11328279739	RJJP00011056
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	148467	29260	39013	216740	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	413012	81397	108529	602938	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5976	JAIPUR	KOTPUTLI	38518	KHADAB	296476	58430	77906	432812	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	281819	55541	74055	411415	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	257675	50783	67710	376168	AU BANK	AUBL0002197	2081219728992631	RJJP00011949
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	383110	75503	100671	559284	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	356871	70332	93776	520979	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	232549	45831	61108	339488	ICICI BANK	ICIC0006798	679801701281	RJJP00011139
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	267751	52768	70358	390877	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	300272	59178	78903	438353	RMGB BANK	RMGB0000442	11328279886	RJJP00011061

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5984	JAIPUR	KOTPUTLI	38522	NAREDA	517574	102004	136005	755583	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	292878	57720	76961	427559	RMGB BANK	RMGB0000442	11328260456	RJJP00011025
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	285222	56212	74949	416383	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	282278	55631	74175	412084	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	265265	52278	69705	387248	RMGB BANK	RMGB0000442	11328275010	RJJP00011051
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	184390	36340	48453	269183	RMGB BANK	RMGB0000442	11328275316	RJJP00011063
5990	JAIPUR	KOTPUTLI	38531	SAROOND	349804	68939	91919	510662	RMGB BANK	RMGB0000454	11327473261	RJJP00011058
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	254992	50254	67005	372251	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	233661	46050	61400	341111	SBI BANK	SBIN0031037	51063926392	RJJP00011062
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	262255	51685	68914	382854	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	264480	52124	69498	386102	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	395542	77953	103938	577433	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	314078	61899	82531	458508	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5997	JAIPUR	MADHORAJPURA	38542	DABICH	265134	52253	69670	387057	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	426361	84027	112036	622424	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	303936	59900	79866	443702	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	254469	50151	66868	371488	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	352814	69533	92710	515057	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	274818	54161	72215	401194	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	231502	45624	60833	337959	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	376435	74188	98917	549540	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	314405	61963	82617	458985	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	277174	54625	72834	404633	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	224827	44309	59079	328215	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	295560	58249	77665	431474	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	366490	72228	96304	535022	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	473669	93351	124468	691488	SBI BANK	SBIN0031977	61298532973	RJJP00010730
6011	JAIPUR	MADHORAJPURA	294025	THALA	290587	57269	76359	424215	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	201599	39731	52975	294305	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	476286	93867	125155	695308	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	235493	46411	61881	343785	RMGB BANK	RMGB0000418	11334514507	RJJP00010947

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	726501	143179	190905	1060585	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	320948	63253	84337	468538	SBI BANK	SBIN0031369	51062782882	RJJP00010961
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	316826	62440	83254	462520	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	327099	64465	85953	477517	SBI BANK	SBIN0031369	51062760584	RJJP00010943
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	267555	52730	70306	390591	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	357918	70539	94051	522508	SBI BANK	SBIN0031976	36975272301	RJJP00011077
6021	JAIPUR	MAUZAMABAD	38365	JHAG	345028	67998	90664	503690	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	359946	70938	94584	525468	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	325463	64142	85523	475128	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	402478	79320	105761	587559	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	222472	43845	58460	324777	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	670491	132140	176187	978818	SBI BANK	SBIN0031369	51062771256	RJJP00011084
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	323238	63704	84939	471881	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	335147	66051	88068	489266	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	263760	51982	69309	385051	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	375258	73956	98608	547822	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6031	JAIPUR	MAUZAMABAD	38387	SEWA	353599	69687	92917	516203	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	308909	60880	81173	450962	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6033	JAIPUR	PAOTA	38673	BARNAGAR	466995	92035	122714	681744	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
6034	JAIPUR	PAOTA	38497	BHAINSLANA	339531	66915	89220	495666	SBI BANK	SBIN0031851	61122398871	RJJP00011964
6035	JAIPUR	PAOTA	38677	BHANKARI	196037	38635	51513	286185	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6036	JAIPUR	PAOTA	38499	BHONAWAS	343981	67792	90389	502162	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6037	JAIPUR	PAOTA	38500	BHUCHARA	182034	35875	47834	265743	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	490354	96639	128852	715845	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6039	JAIPUR	PAOTA	294400	CHOBALA	213638	42104	56139	311881	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6040	JAIPUR	PAOTA	38504	DANTIL	514826	101462	135283	751571	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	271023	53413	71218	395654	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	242036	47701	63601	353338	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6043	JAIPUR	PAOTA	38685	JODHPURA	408825	80571	107428	596824	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6044	JAIPUR	PAOTA	262576	KARAUDI	292550	57656	76875	427081	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6045	JAIPUR	PAOTA	38516	KAROLI	395542	77953	103938	577433	RMGB BANK	RMGB0000603	11328207323	RJJP00011969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6046	JAIPUR	PAOTA	38687	KHELANA	235689	46450	61933	344072	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6047	JAIPUR	PAOTA	262499	LADA KA BAS	308778	60854	81139	450771	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6048	JAIPUR	PAOTA	38691	MANDHA	279006	54987	73315	407308	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6049	JAIPUR	PAOTA	38694	PANCHUDALA	508217	100160	133546	741923	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6050	JAIPUR	PAOTA	38523	PANDITPURA	424987	83756	111675	620418	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6051	JAIPUR	PAOTA	38525	PATHAREDI	462545	91158	121545	675248	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6052	JAIPUR	PAOTA	262495	PREMNAGAR	313620	61808	82411	457839	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	430483	84840	113120	628443	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6054	JAIPUR	PAOTA	38528	RAJNOTA	398421	78521	104695	581637	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	295299	58198	77597	431094	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	253618	49983	66644	370245	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6057	JAIPUR	PAOTA	38535	TASKOLA	276389	54471	72628	403488	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6058	JAIPUR	PAOTA	294368	THIKARIYA	215798	42529	56706	315033	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6059	JAIPUR	PAOTA	38536	TORDA GUJРАН	430679	84878	113171	628728	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6060	JAIPUR	PAOTA	38703	TULSI PURA	180595	35592	47456	263643	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	314536	61989	82652	459177	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6062	JAIPUR	PHAGI	294766	BHOJPURA	220051	43368	57824	321243	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6063	JAIPUR	PHAGI	38538	CHAKWARA	292354	57617	76823	426794	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6064	JAIPUR	PHAGI	38541	CHOURU	379773	74846	99794	554413	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6065	JAIPUR	PHAGI	38548	KANSEL	256170	50486	67315	373971	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6066	JAIPUR	PHAGI	38549	KISHORPURA	404768	79772	106362	590902	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6067	JAIPUR	PHAGI	294022	KUDLI	272593	53723	71630	397946	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6068	JAIPUR	PHAGI	38550	LADANA	228557	45044	60059	333660	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6069	JAIPUR	PHAGI	38551	LASADIYA	395607	77966	103955	577528	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6070	JAIPUR	PHAGI	38554	MANDAWARI	256301	50512	67349	374162	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6071	JAIPUR	PHAGI	38555	MANDI	304525	60016	80021	444562	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6072	JAIPUR	PHAGI	38553	MANDOR	253552	49970	66627	370149	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6073	JAIPUR	PHAGI	38556	MENDWAS	339466	66902	89203	495571	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6074	JAIPUR	PHAGI	38558	NAREDA	273771	53955	71940	399666	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6075	JAIPUR	PHAGI	38559	NEEMERA	413928	81577	108770	604275	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6076	JAIPUR	PHAGI	38560	PACHALA	269584	53130	70839	393553	RMGB BANK	RMGB0000460	11330924312	RJJP00010732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6077	JAIPUR	PHAGI	38562	PARWAN	346271	68243	90991	505505	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6078	JAIPUR	PHAGI	38563	PHAGI	829820	163541	218055	1211416	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6079	JAIPUR	PHAGI	38566	ROTWARA	268667	52949	70599	392215	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	270958	53400	71201	395559	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6081	JAIPUR	PHAGI	294427	SULTANIYA	264676	52162	69550	386388	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6082	JAIPUR	SAMBHAR	38338	AAKODA	380754	75039	100052	555845	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6083	JAIPUR	SAMBHAR	38341	BARDOTI	366751	72279	96373	535403	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	295953	58326	77769	432048	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	293597	57862	77150	428609	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6086	JAIPUR	SAMBHAR	38363	HIRNODA	522285	102932	137243	762460	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6087	JAIPUR	SAMBHAR	38586	JAISINGH PURA	321995	63459	84612	470066	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6088	JAIPUR	SAMBHAR	38367	KACHRODA	396000	78044	104058	578102	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	282539	55683	74244	412466	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6090	JAIPUR	SAMBHAR	38592	KHANDEL	300141	59152	78869	438162	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	376174	74136	98849	549159	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6092	JAIPUR	SAMBHAR	38369	KORSEENA	238503	47004	62672	348179	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	295822	58301	77734	431857	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6094	JAIPUR	SAMBHAR	38377	NARAINA	1037962	204562	272749	1515273	RMGB BANK	RMGB0000601	11334514187	RJJP00010925
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	261470	51531	68707	381708	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6096	JAIPUR	SAMBHAR	38381	ROJADI	291569	57462	76617	425648	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	361909	71325	95100	528334	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	275080	54213	72284	401577	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6099	JAIPUR	SAMBHAR	38609	SINODIYA	293008	57746	76995	427749	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	320752	63214	84285	468251	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	279137	55012	73350	407499	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6102	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	346140	68217	90956	505313	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6103	JAIPUR	SAMBHAR	38611	TYOD	373687	73646	98195	545528	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6104	JAIPUR	SANGANER	38612	AJAI RAJPURA	398617	78560	104746	581923	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6105	JAIPUR	SANGANER	262471	ASHAWALA	329978	65032	86710	481720	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6106	JAIPUR	SANGANER	38613	AWANIYA	428193	84388	112518	625099	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6107	JAIPUR	SANGANER	262481	BARI KA BAS	330567	65148	86864	482579	UCO BANK	UCBA0001595	15950110049013	RJJP00011838

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6108	JAIPUR	SANGANER	38616	BEELWA	463592	91365	121820	676777	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	302496	59616	79488	441600	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6110	JAIPUR	SANGANER	38615	BHAPURA	318985	62866	83821	465672	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6111	JAIPUR	SANGANER	38617	DADIYA	344570	67908	90544	503022	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	439971	86710	115613	642294	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6113	JAIPUR	SANGANER	38618	DANTLI	272790	53761	71682	398233	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6114	JAIPUR	SANGANER	38620	DEVALIYA	307796	60661	80881	449338	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6115	JAIPUR	SANGANER	38621	GONER	395804	78005	104007	577816	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	289083	56972	75963	422018	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6117	JAIPUR	SANGANER	38622	JAISINGHPURA	345028	67998	90664	503690	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6118	JAIPUR	SANGANER	38623	KALWARA	285222	56212	74949	416383	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	364199	71776	95702	531677	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	394888	77824	103766	576478	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6121	JAIPUR	SANGANER	38625	LAKHANA	264283	52085	69447	385815	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6122	JAIPUR	SANGANER	262467	MADAU	339204	66850	89134	495188	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6123	JAIPUR	SANGANER	38626	MAHAPURA	424921	83744	111658	620323	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6124	JAIPUR	SANGANER	38627	MOHANPURA	319509	62969	83959	466437	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6125	JAIPUR	SANGANER	38628	MUHANA	485316	95646	127528	708490	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	307600	60622	80829	449051	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6127	JAIPUR	SANGANER	38630	NEOTA	413994	81590	108787	604371	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6128	JAIPUR	SANGANER	38631	PANWALIYA	382194	75323	100430	557947	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	402870	79398	105864	588132	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	349739	68927	91902	510568	UCO BANK	UCBA0001595	159501000000609	RJJP00011133
6131	JAIPUR	SANGANER	294029	SIROLI	304852	60080	80107	445039	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6132	JAIPUR	SANGANER	38633	THIKARIYA	359946	70938	94584	525468	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6133	JAIPUR	SANGANER	38635	VIDHANI	384615	75800	101067	561482	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6134	JAIPUR	SANGANER	38636	WATIKA	692934	136564	182085	1011583	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6135	JAIPUR	SHAHUPURA	38637	AMARSAR	558601	110089	146786	815476	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6136	JAIPUR	SHAHUPURA	38638	BARI JORI	453843	89443	119258	662544	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6137	JAIPUR	SHAHUPURA	38639	BIDARA	356740	70306	93742	520788	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6138	JAIPUR	SHAHUPURA	38640	BISHANGARH	358311	70616	94155	523082	ICICI BANK	ICIC0007414	741401000032	RJJP00010810

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6139	JAIPUR	SHAHPURA	38641	BLINDERPUR	516462	101784	135713	753959	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6140	JAIPUR	SHAHPURA	38642	CHHARSA	235951	46501	62002	344454	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6141	JAIPUR	SHAHPURA	262291	CHIMANPURA	205525	40505	54006	300036	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6142	JAIPUR	SHAHPURA	38643	DEVIPURA	282343	55644	74192	412179	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6143	JAIPUR	SHAHPURA	38644	DEWAN	568939	112127	149502	830568	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6144	JAIPUR	SHAHPURA	38645	DHANOTA	381277	75142	100190	556609	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6145	JAIPUR	SHAHPURA	38646	DHAWLI	343065	67611	90148	500824	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6146	JAIPUR	SHAHPURA	38647	GHASIPURA	270172	53246	70994	394412	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6147	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	448542	88399	117865	654806	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6148	JAIPUR	SHAHPURA	38649	HANUT PURA	373295	73569	98092	544956	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6149	JAIPUR	SHAHPURA	38650	HANUTIYA	351309	69236	92315	512860	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6150	JAIPUR	SHAHPURA	38651	JAGATPURA	263302	51892	69189	384383	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6151	JAIPUR	SHAHPURA	38652	KANT	225155	44374	59165	328694	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6152	JAIPUR	SHAHPURA	38653	KARIRI	593215	116911	155881	866007	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6153	JAIPUR	SHAHPURA	38654	KHORALARKHANI	513648	101230	134973	749851	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6154	JAIPUR	SHAHPURA	38655	KHORI	502852	99102	132136	734090	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6155	JAIPUR	SHAHPURA	38657	MAHAR KHURD	413798	81551	108735	604084	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6156	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	264153	52059	69412	385624	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6157	JAIPUR	SHAHPURA	38658	MANHORPUR	1399479	275809	367746	2043034	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6158	JAIPUR	SHAHPURA	38659	MURLIPURA	280053	55193	73591	408837	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6159	JAIPUR	SHAHPURA	38660	NATHAWALA	351244	69223	92298	512765	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6160	JAIPUR	SHAHPURA	38661	NAWALPURA	240989	47494	63326	351809	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6161	JAIPUR	SHAHPURA	38662	NAYAN	534718	105382	140510	780610	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6162	JAIPUR	SHAHPURA	38663	NAYAWAS	295757	58288	77717	431762	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6163	JAIPUR	SHAHPURA	294277	NITHARA	231240	45573	60764	337577	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6164	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	286465	56457	75276	418198	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6165	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	212853	41949	55932	310734	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6166	JAIPUR	SHAHPURA	38664	RADAWAS	419883	82751	110334	612968	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6167	JAIPUR	SHAHPURA	38665	SAIWAR	394495	77747	103663	575905	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6168	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	180529	35579	47438	263546	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6169	JAIPUR	SHAHPURA	38666	SURANA	331941	65419	87225	484585	RMGB BANK	RMGB0000447	11328762376	RJJP00010729

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6170	JAIPUR	SHAHPURA	262285	TODI	247009	48681	64908	360598	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6171	JAIPUR	SHAHPURA	262288	UDAWALA	350262	69030	92040	511332	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6172	JAIPUR	TUNGA	38264	ANATPURA	362825	71506	95341	529672	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6173	JAIPUR	TUNGA	294299	BARALA	306357	60377	80503	447237	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6174	JAIPUR	TUNGA	38269	BHATERI	342803	67560	90080	500443	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6175	JAIPUR	TUNGA	38270	BHOODLA	292485	57643	76857	426985	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6176	JAIPUR	TUNGA	38272	DANAU KALAN	203169	40041	53388	296598	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6177	JAIPUR	TUNGA	38273	DEVGAON	311853	61460	81947	455260	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6178	JAIPUR	TUNGA	38275	GARH	369696	72860	97146	539702	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6179	JAIPUR	TUNGA	262458	HIMMATPURA	245177	48320	64426	357923	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6180	JAIPUR	TUNGA	38282	KARANGARH	178174	35115	46819	260108	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6181	JAIPUR	TUNGA	38283	KASHIPURA	353861	69739	92985	516585	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6182	JAIPUR	TUNGA	38284	KHATEPURA	258002	50847	67796	376645	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	284306	56031	74708	415045	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	281754	55528	74038	411320	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6185	JAIPUR	TUNGA	294301	KISHANPURA	276977	54587	72782	404346	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6186	JAIPUR	TUNGA	38288	MADHOGARH	332661	65561	87415	485637	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6187	JAIPUR	TUNGA	262454	MUNDLI	317742	62621	83494	463857	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	177061	34895	46527	258483	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	285942	56353	75138	417433	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6190	JAIPUR	TUNGA	38294	PATAN	267882	52794	70392	391068	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	262648	51763	69017	383428	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	342214	67444	89925	499583	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6193	JAIPUR	TUNGA	38302	TOONGA	450571	88799	118398	657768	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6194	JAIPUR	TUNGA	294758	TOONGI	187073	36868	49158	273099	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6195	JAIPUR	TUNGA	294296	UGAWAS	265200	52266	69687	387153	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	356217	70203	93604	520024	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	375389	73982	98642	548013	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	240597	47417	63222	351236	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	363545	71648	95530	530723	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	222406	43832	58443	324681	SBI BANK	SBIN0031038	51083796118	RJJP00010897

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	343392	67676	90234	501302	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	374603	73827	98436	546866	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	479231	94447	125929	699607	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	301842	59487	79316	440645	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	407581	80326	107102	595009	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	259769	51195	68260	379224	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	393448	77541	103388	574377	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	338550	66721	88962	494233	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	391616	77180	102906	571702	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	250019	49274	65698	364991	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	482044	95001	126669	703714	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	269780	53168	70891	393839	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	242887	47868	63824	354579	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	323369	63730	84973	472072	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	349543	68888	91851	510282	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	158871	31310	41747	231928	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	317284	62530	83374	463188	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	291438	57437	76582	425457	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6219	JAIPUR	VIRATNAGAR	38692	MED	679128	133843	178457	991428	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	389784	76819	102425	569028	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6221	JAIPUR	VIRATNAGAR	38695	PALDI	338681	66747	88996	494424	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	298963	58920	78560	436443	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	334820	65986	87982	488788	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	314863	62053	82738	459654	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	392794	77412	103216	573422	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6226	JAIPUR	VIRATNAGAR	38701	TALWA	259703	51182	68243	379128	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6227	JAIPUR	VIRATNAGAR	38702	TEORI	363414	71622	95496	530532	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	588701	116021	154695	859417	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6229	JAISALMER	BHANIYANA	295438	BAITINA	572322	112793	150391	835506	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6230	JAISALMER	BHANIYANA	38793	BALAR	783089	154331	205775	1143195	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	816089	160835	214447	1191371	RMGB BANK	RMGB0000281	11313702958	RJJS00002562

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	676621	133349	177798	987768	RMGB BANK	RMGB0000288	11314001532	RJS00002534
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	1129950	222691	296921	1649562	RMGB BANK	RMGB0000280	11313283878	RJS00002532
6234	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	532336	104913	139884	777133	ICICI BANK	ICIC0004309	430901000286	RJS00002898
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	894614	176311	235081	1306006	RMGB BANK	RMGB0000281	11313706861	RJS00002533
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	635431	125231	166975	927637	SBI BANK	SBIN0031397	51073940337	RJS00002547
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	562928	110942	147923	821793	ICICI BANK	ICIC0004309	430901000282	RJS00002900
6238	JAISALMER	BHANIYANA	38802	DANTAL	1340476	264181	352242	1956899	RMGB BANK	RMGB0000281	11313724326	RJS00002527
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	944957	186232	248310	1379499	RMGB BANK	RMGB0000281	83021397562	RJS00002862
6240	JAISALMER	BHANIYANA	294270	GUNDALA	622906	122762	163683	909351	BOB BANK	BARB0POKHRA	41010100016642	RJS00002880
6241	JAISALMER	BHANIYANA	38807	JHABRA	1222206	240873	321164	1784243	RMGB BANK	RMGB0000280	11313248040	RJS00002601
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1013366	199714	266286	1479366	RMGB BANK	RMGB0000289	11313247433	RJS00002538
6243	JAISALMER	BHANIYANA	295466	KAJOI	572081	112746	150328	835155	SBI BANK	SBIN0031397	39743543444	RJS00002874
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	566541	111654	148872	827067	RMGB BANK	RMGB0000280	83067955571	RJS00002876
6245	JAISALMER	BHANIYANA	295465	KHELANA	565096	111369	148492	824957	PNB BANK	PUNB0263100	7365000100032384	RJS00002897
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	561482	110657	147543	819682	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	788147	155328	207104	1150579	SBI BANK	SBIN0031173	51058842689	RJS00002598
6248	JAISALMER	BHANIYANA	38816	MANASAR	902322	177830	237107	1317259	SBI BANK	SBIN0031397	51073940348	RJS00002559
6249	JAISALMER	BHANIYANA	294274	MEKUBA	695169	137004	182672	1014845	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6250	JAISALMER	BHANIYANA	295467	NETASAR	681198	134251	179001	994450	SBI BANK	SBIN0031397	39743789591	RJS00002901
6251	JAISALMER	BHANIYANA	38819	OLA	830782	163731	218308	1212821	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	663373	130738	174317	968428	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6253	JAISALMER	BHANIYANA	38821	PANASAR	1083461	213529	284705	1581695	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	1079607	212769	283692	1576068	SBI BANK	SBIN0031397	51073940279	RJS00002597
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	468263	92285	123047	683595	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6256	JAISALMER	BHANIYANA	38823	RAJGARH	626278	123427	164569	914274	SBI BANK	SBIN0031173	51058843058	RJS00002537
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	763578	150486	200648	1114712	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6258	JAISALMER	BHANIYANA	38826	RATARIYA	706490	139235	185647	1031372	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	607008	119629	159506	886143	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	565577	111464	148619	825660	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	793687	156420	208560	1158667	SBI BANK	SBIN0032423	61260861117	RJS00002892
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1004935	198053	264071	1467059	RMGB BANK	RMGB0000281	11313736513	RJS00002531

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	583643	115024	153366	852033	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6264	JAISALMER	FATHEGARH	38745	BAIYA	598336	117920	157227	873483	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6265	JAISALMER	FATHEGARH	295380	BHADLI	492592	97080	129440	719112	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	336745	66366	88488	491599	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	315307	62141	82854	460302	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6268	JAISALMER	FATHEGARH	38749	CHELAK	723592	142606	190141	1056339	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	628446	123854	165139	917439	BOB BANK	BARBODEVIKO	22670100015061	RJS00002916
6270	JAISALMER	FATHEGARH	38752	DANGRI	930505	183384	244512	1358401	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6271	JAISALMER	FATHEGARH	295385	DAWADA	477176	94042	125389	696607	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	795614	156800	209066	1161480	BOB BANK	BARBODEVIKO	22670100015073	RJS00002591
6273	JAISALMER	FATHEGARH	38756	DEVRA	625555	123285	164380	913220	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	555942	109565	146087	811594	SBI BANK	SBIN0032025	51009207316	RJS00002606
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1177162	231995	309327	1718484	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	541971	106812	142416	791199	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6277	JAISALMER	FATHEGARH	294263	KOHRA	585570	115404	153872	854846	SBI BANK	SBIN0032025	39747756481	RJS00002947
6278	JAISALMER	FATHEGARH	38767	KUNDA	455497	89769	119693	664959	BOB BANK	BARBOJALSAL	08520100014004	RJS00002914
6279	JAISALMER	FATHEGARH	38768	LAKHA	907140	178779	238372	1324291	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6280	JAISALMER	FATHEGARH	294260	LORDISAR	494037	97365	129820	721222	SBI BANK	SBIN0032025	39735658751	RJS00002926
6281	JAISALMER	FATHEGARH	295383	MAGARA	446584	88013	117351	651948	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6282	JAISALMER	FATHEGARH	38770	MANDAI	740453	145929	194572	1080954	BOB BANK	BARBOJALSAL	08520100009594	RJS00002592
6283	JAISALMER	FATHEGARH	38772	MODHA	690833	136149	181533	1008515	SBI BANK	SBIN0031172	61034934379	RJS00002567
6284	JAISALMER	FATHEGARH	38773	MOOLANA	608453	119914	159886	888253	BOB BANK	BARBOJALSAL	08520100007219	RJS00002563
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	479344	94469	125959	699772	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6286	JAISALMER	FATHEGARH	295429	PABNASAR	553052	108996	145327	807375	SBI BANK	SBIN0032025	39736898634	RJS00002925
6287	JAISALMER	FATHEGARH	38778	RAMA	705286	138998	185330	1029614	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6288	JAISALMER	FATHEGARH	38780	RASLA	618811	121955	162607	903373	BOB BANK	BARBOJALSAL	08520100013913	RJS00002639
6289	JAISALMER	FATHEGARH	38781	REEWARI	844030	166342	221789	1232161	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6290	JAISALMER	FATHEGARH	38783	SANGAR	601950	118632	158177	878759	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6291	JAISALMER	FATHEGARH	38787	SEETORAI	604358	119107	158809	882274	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	763818	150533	200711	1115062	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	634950	125136	166848	926934	AXIS BANK	UTIB0002447	920010048692027	RJS00002636

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6294	JAISALMER	FATHEGARH	295374	TOGA	590628	116401	155202	862231	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6295	JAISALMER	FATHEGARH	262705	UNDA	288811	56919	75892	421622	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	493074	97175	129567	719816	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	533782	105198	140264	779244	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6298	JAISALMER	JAISALMER	262691	BADABAGH	713957	140707	187609	1042273	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6299	JAISALMER	JAISALMER	38708	BADODA GAON	1058892	208687	278249	1545828	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	597132	117683	156911	871726	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6301	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	617125	121623	162164	900912	SBI BANK	SBIN0031172	51009207338	RJS00002582
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	540526	106527	142036	789089	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6303	JAISALMER	JAISALMER	38713	BHOO	575212	113363	151151	839726	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6304	JAISALMER	JAISALMER	38716	CHANDHAN	992892	195679	260906	1449477	SBI BANK	SBIN0031382	51061010430	RJS00002524
6305	JAISALMER	JAISALMER	38717	CHHATREL	524869	103441	137922	766232	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6306	JAISALMER	JAISALMER	294255	CHHOD	414789	81747	108996	605532	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6307	JAISALMER	JAISALMER	38719	DABLA	934841	184239	245651	1364731	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	547512	107904	143872	799288	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6309	JAISALMER	JAISALMER	38754	DEDHA	507044	99928	133238	740210	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6310	JAISALMER	JAISALMER	294242	DHAUWA	536190	105672	140897	782759	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6311	JAISALMER	JAISALMER	38721	DHAYSAR	741899	146214	194951	1083064	SBI BANK	SBIN0031382	51009207258	RJS00002628
6312	JAISALMER	JAISALMER	38722	HAMEERA	476212	93852	125136	695200	SBI BANK	SBIN0031706	51061050177	RJS00002616
6313	JAISALMER	JAISALMER	295364	JHABRA	778271	153382	204509	1136162	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6314	JAISALMER	JAISALMER	38726	KEETA	777067	153144	204193	1134404	SBI BANK	SBIN0031172	51009207270	RJS00002623
6315	JAISALMER	JAISALMER	38731	MOKLA	609417	120104	160139	889660	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	626278	123427	164569	914274	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6317	JAISALMER	JAISALMER	38736	PAREWAR	646993	127510	170013	944516	SBI BANK	SBIN0031172	51009207383	RJS00002631
6318	JAISALMER	JAISALMER	38737	PITHLA	594964	117256	156341	868561	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6319	JAISALMER	JAISALMER	295368	RIDHWA	429482	84642	112857	626981	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6320	JAISALMER	JAISALMER	38738	ROOPSI	639767	126085	168114	933966	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6321	JAISALMER	JAISALMER	38740	SORHAKOR	854147	168335	224447	1246929	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6322	JAISALMER	MOHANGARH	38709	BAHLA	642899	126703	168937	938539	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	575694	113458	151277	840429	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6324	JAISALMER	MOHANGARH	38715	BOHA	463205	91289	121718	676212	PNB BANK	PUNB0390500	3905000100002231	RJS00002580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6325	JAISALMER	MOHANGARH	38720	DEWA	641694	126465	168620	936779	SBI BANK	SBIN0031172	51009207349	RJS00002615
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	462964	91241	121655	675860	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6327	JAISALMER	MOHANGARH	295365	HADDA	587979	115879	154505	858363	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	421533	83076	110768	615377	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6329	JAISALMER	MOHANGARH	38724	KANOD	541008	106622	142163	789793	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	414307	81652	108869	604828	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6331	JAISALMER	MOHANGARH	38727	KHEENWSAR	435022	85734	114312	635068	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6332	JAISALMER	MOHANGARH	38728	KHEEYA	582198	114740	152986	849924	SBI BANK	SBIN0031172	51009207327	RJS00002574
6333	JAISALMER	MOHANGARH	295367	MANDAU	570877	112508	150011	833396	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	2478616	488486	651315	3618417	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6335	JAISALMER	MOHANGARH	38733	NEDHAI	531855	104818	139757	776430	SBI BANK	SBIN0031172	51009208058	RJS00002584
6336	JAISALMER	MOHANGARH	294247	SADRAU	371431	73202	97602	542235	SBI BANK	SBIN0009487	39764575176	RJS00002889
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	575935	113505	151341	840781	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	364446	71825	95767	532038	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6339	JAISALMER	MOHANGARH	38741	SULTANA	874140	172276	229701	1276117	SBI BANK	SBIN0009487	11697568207	RJS00002632
6340	JAISALMER	MOHANGARH	38742	TADANA	376249	74151	98868	549268	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6341	JAISALMER	NACHANA	38704	AJASAR	980848	193306	257741	1431895	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	653738	128839	171785	954362	SBI BANK	SBIN0031429	39758449648	RJS00002893
6343	JAISALMER	NACHANA	38706	ASKANDRA	604118	119060	158746	881924	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6344	JAISALMER	NACHANA	38707	AWAY	851016	167718	223625	1242359	SBI BANK	SBIN0031429	51064250505	RJS00002625
6345	JAISALMER	NACHANA	38712	BHAREWALA	599782	118205	157607	875594	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6346	JAISALMER	NACHANA	38714	BODANA	328314	64704	86272	479290	SBI BANK	SBIN0031172	51009207576	RJS00002575
6347	JAISALMER	NACHANA	38800	CHHAYAN	1196673	235840	314454	1746967	BOB BANK	BARB0POKHRA	41010100005300	RJS00002599
6348	JAISALMER	NACHANA	38718	CHINNOO	618329	121860	162481	902670	SBI BANK	SBIN0031172	51009207677	RJS00002586
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	558110	109992	146657	814759	SBI BANK	SBIN0031429	39758412471	RJS00002891
6350	JAISALMER	NACHANA	294246	GHANTIYALI	504636	99454	132605	736695	ICICI BANK	ICIC0002835	283501000208	RJS00002890
6351	JAISALMER	NACHANA	38723	JALOOWALA	710826	140090	186786	1037702	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6352	JAISALMER	NACHANA	38729	MADASAR	542212	106859	142479	791550	SBI BANK	SBIN0031172	51009208047	RJS00002587
6353	JAISALMER	NACHANA	38732	NACHNA	1605922	316495	421994	2344411	SBI BANK	SBIN0031172	51009207565	RJS00002573
6354	JAISALMER	NACHANA	38734	NOKH	1284111	253073	337431	1874615	SBI BANK	SBIN0031451	51070310227	RJS00002588
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	575453	113410	151214	840077	SBI BANK	SBIN0031172	51009207543	RJS00002627

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6356	JAISALMER	NACHANA	38739	SATYAYA	582198	114740	152986	849924	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	645548	127225	169633	942406	SBI BANK	SBIN0031707	61261157960	RJS00002843
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	566300	111606	148809	826715	SBI BANK	SBIN0031429	39760845014	RJS00002894
6359	JAISALMER	NACHANA	295369	TALARIYA	397927	78424	104565	580916	SBI BANK	SBIN0031451	39760771184	RJS00002895
6360	JAISALMER	NACHANA	38743	TAWARIWALA	1028782	202753	270337	1501872	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6361	JAISALMER	SAM	294286	AASOOTAR	364927	71920	95893	532740	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6362	JAISALMER	SAM	38744	ADBALA	627723	123712	164949	916384	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	405636	79943	106590	592169	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6364	JAISALMER	SAM	38746	BANDHA	322774	63612	84817	471203	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6365	JAISALMER	SAM	38747	BERSIYALA	564614	111274	148366	824254	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6366	JAISALMER	SAM	38748	BIDA	544621	107334	143112	795067	SBI BANK	SBIN0031172	51009207269	RJS00002565
6367	JAISALMER	SAM	38750	CHHATANGARH	369745	72869	97159	539773	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6368	JAISALMER	SAM	295375	DABARI	555461	109470	145960	810891	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6369	JAISALMER	SAM	38751	DAMODRA	302300	59577	79436	441313	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6370	JAISALMER	SAM	38753	DAV	325905	64230	85639	475774	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6371	JAISALMER	SAM	38757	DHANANA	260387	51317	68423	380127	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6372	JAISALMER	SAM	295373	DHOBA	554256	109233	145644	809133	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6373	JAISALMER	SAM	38760	HARNAU	497891	98124	130833	726848	BOB BANK	BARBOJAISAL	08520100014017	RJS00002653
6374	JAISALMER	SAM	295388	HATAR	299409	59008	78677	437094	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6375	JAISALMER	SAM	295422	JANRA	421774	83123	110831	615728	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6376	JAISALMER	SAM	38762	KANOI	960855	189365	252487	1402707	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6377	JAISALMER	SAM	38765	KHOORI	640731	126275	168367	935373	SBI BANK	SBIN0031172	51009207791	RJS00002649
6378	JAISALMER	SAM	38764	KHUIYALA	510417	100593	134124	745134	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	232927	45905	61207	340039	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6380	JAISALMER	SAM	294261	KOLOOTALA	406358	80085	106780	593223	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6381	JAISALMER	SAM	38766	KOTRI	356497	70258	93678	520433	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6382	JAISALMER	SAM	294262	KUCHHRI	509935	100498	133997	744430	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6383	JAISALMER	SAM	38769	LOONAR	356979	70353	93805	521137	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6384	JAISALMER	SAM	295427	MANDHLA	341081	67220	89627	497928	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6385	JAISALMER	SAM	38771	MYAZLAR	863059	170092	226789	1259940	AXIS BANK	UTIB0002447	920010058630174	RJS00002610
6386	JAISALMER	SAM	262707	NETSI	400095	78851	105135	584081	SBI BANK	SBIN0014201	61260103232	RJS00002910

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6387	JAISALMER	SAM	294258	PHALEDI	674212	132874	177165	984251	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6388	JAISALMER	SAM	295382	PHULIYA	301336	59387	79183	439906	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6389	JAISALMER	SAM	38775	POCHEENA	445862	87871	117161	650894	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6390	JAISALMER	SAM	38759	POONAM NAGAR	618811	121955	162607	903373	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6391	JAISALMER	SAM	38776	RAGHWA	920870	181485	241980	1344335	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6392	JAISALMER	SAM	38777	RAIMALA	510417	100593	134124	745134	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6393	JAISALMER	SAM	38779	RAMGARH	1980484	390314	520419	2891217	SBI BANK	SBIN0014201	51062140844	RJS00002659
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	700709	138096	184128	1022933	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6395	JAISALMER	SAM	295386	SALKHA	343730	67742	90323	501795	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6396	JAISALMER	SAM	38782	SAM	675176	133064	177418	985658	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6397	JAISALMER	SAM	38784	SATTO	800913	157844	210459	1169216	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6398	JAISALMER	SAM	38785	SHAHGARH	420570	82886	110515	613971	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6399	JAISALMER	SAM	38786	SIPALA	689869	135960	181280	1007109	SBI BANK	SBIN0031172	51009207292	RJS00002650
6400	JAISALMER	SAM	38788	SIYAMBAR	673972	132826	177102	983900	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6401	JAISALMER	SAM	38789	SONOO	660723	130215	173621	964559	SBI BANK	SBIN0031684	51088340162	RJS00002564
6402	JAISALMER	SAM	262709	TANOT	423701	83503	111338	618542	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6403	JAISALMER	SAM	38791	TEJPALA	648439	127794	170393	946626	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6404	JAISALMER	SAM	295371	TURKO KI BASTI	479103	94422	125896	699421	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	595928	117446	156594	869968	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	778030	153334	204446	1135810	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6407	JAISALMER	SANKRA	294266	BHADRIYA	587256	115737	154315	857308	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6408	JAISALMER	SANKRA	38801	CHOK	685534	135105	180140	1000779	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6409	JAISALMER	SANKRA	295472	DALPATPURA	583643	115024	153366	852033	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6410	JAISALMER	SANKRA	294267	DHOLIYA	593278	116923	155898	866099	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6411	JAISALMER	SANKRA	38803	DIDANIYA	805249	158699	211598	1175546	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6412	JAISALMER	SANKRA	294265	EKA	640731	126275	168367	935373	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6413	JAISALMER	SANKRA	38804	GOMAT	1049016	206740	275654	1531410	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6414	JAISALMER	SANKRA	294268	INDRANAGAR	674694	132969	177292	984955	RMGB BANK	RMGB0000288	83068261162	RJS00002865
6415	JAISALMER	SANKRA	38805	JAIMALAN	588942	116069	154759	859770	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6416	JAISALMER	SANKRA	38808	JHALARIYA	865468	170567	227422	1263457	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6417	JAISALMER	SANKRA	38809	KELAWA	851016	167718	223625	1242359	RMGB BANK	RMGB0000288	83027335087	RJS00002529

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6418	JAISALMER	SANKRA	38810	KHETOLAI	817052	161025	214700	1192777	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6419	JAISALMER	SANKRA	38811	LATHI	864023	170282	227042	1261347	SBI BANK	SBIN0031373	51065700316	RJS00002525
6420	JAISALMER	SANKRA	38812	LAWAN	1300009	256206	341608	1897823	RMGB BANK	RMGB0000285	11313130886	RJS00002535
6421	JAISALMER	SANKRA	38813	LOHARKI	1091410	215095	286794	1593299	SBI BANK	SBIN0031651	51067710617	RJS00002551
6422	JAISALMER	SANKRA	262612	MADHOPURA	891242	175646	234195	1301083	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6423	JAISALMER	SANKRA	38815	MADWA	824519	162496	216662	1203677	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6424	JAISALMER	SANKRA	38817	MODARDI	656869	129456	172608	958933	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6425	JAISALMER	SANKRA	294264	MORANI	620497	122288	163050	905835	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6426	JAISALMER	SANKRA	295437	NANANIYAI	563409	111037	148049	822495	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6427	JAISALMER	SANKRA	38818	NERAN	1020111	201044	268058	1489213	SBI BANK	SBIN0031173	51058842930	RJS00002548
6428	JAISALMER	SANKRA	262712	ODHANIYA	839213	165392	220523	1225128	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6429	JAISALMER	SANKRA	38825	RAMDEORA	2651565	522571	696762	3870898	SBI BANK	SBIN0031651	51067710492	RJS00002541
6430	JAISALMER	SANKRA	38827	SADA	627964	123759	165012	916735	SBI BANK	SBIN0031651	51058843069	RJS00002545
6431	JAISALMER	SANKRA	262632	SANAWARA	799227	157512	210016	1166755	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6432	JAISALMER	SANKRA	38828	SANKRA	1590265	313410	417880	2321555	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6433	JAISALMER	SANKRA	38831	UJLAN	735636	144979	193306	1073921	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6434	JALORE	AHORE	38832	AGWARI	301902	59499	79332	440733	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6435	JALORE	AHORE	38833	AHORE	1328509	261823	349097	1939429	RMGB BANK	RMGB0000103	11103005955	RJL00003748
6436	JALORE	AHORE	38834	AIPURA	335691	66158	88211	490060	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6437	JALORE	AHORE	38835	AJEETPURA	278666	54920	73226	406812	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6438	JALORE	AHORE	38836	BALA	373419	73594	98125	545138	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6439	JALORE	AHORE	38837	BANKLI	482822	95155	126873	704850	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6440	JALORE	AHORE	38838	BAVADI	296388	58412	77883	432683	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6441	JALORE	AHORE	38839	BHADRAJUN	492352	97033	129377	718762	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6442	JALORE	AHORE	38840	BHANWRANI	565603	111469	148626	825698	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6443	JALORE	AHORE	38841	BHENSWARA	419102	82597	110129	611828	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6444	JALORE	AHORE	38842	BHOOTI	205810	40561	54081	300452	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6445	JALORE	AHORE	38843	BHORDA	473213	93261	124348	690822	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6446	JALORE	AHORE	38844	BITHUDA	263701	51970	69294	384965	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6447	JALORE	AHORE	38845	CHANDRAI	308281	60756	81008	450045	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6448	JALORE	AHORE	38846	CHARLI	409572	80718	107625	597915	RMGB BANK	RMGB0000103	11103005966	RJL00003740

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6449	JALORE	AHORE	38847	CHAWARCHA	336558	66329	88439	491326	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6450	JALORE	AHORE	38848	CHUNDA	393740	77598	103465	574803	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6451	JALORE	AHORE	38849	DAYALPURA	455255	89722	119629	664606	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6452	JALORE	AHORE	38850	DODIYALI	271026	53414	71219	395659	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6453	JALORE	AHORE	38851	GHANA	472898	93199	124265	690362	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6454	JALORE	AHORE	38852	GUDA BALOTAN	398545	78545	104727	581817	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6455	JALORE	AHORE	38853	HARJI	559144	110196	146928	816268	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6456	JALORE	AHORE	38854	KAMBA	381374	75161	100215	556750	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6457	JALORE	AHORE	38855	KANWLA	337267	66469	88625	492361	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6458	JALORE	AHORE	38856	KAWRADA	254407	50139	66851	371397	SBI BANK	SBIN0031182	51052761432	RJL00003773
6459	JALORE	AHORE	38857	NIMBLA	376964	74292	99056	550312	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6460	JALORE	AHORE	38858	NORWA	442653	87238	116317	646208	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6461	JALORE	AHORE	38859	NOSRA	403822	79585	106114	589521	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6462	JALORE	AHORE	38860	PADARLI	380902	75068	100091	556061	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6463	JALORE	AHORE	38861	PANCHOTA	338842	66779	89039	494660	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6464	JALORE	AHORE	38862	PAOTA	428554	84459	112613	625626	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6465	JALORE	AHORE	38863	RAITHAL	403664	79554	106072	589290	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6466	JALORE	AHORE	38864	RAMA	402168	79259	105679	587106	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6467	JALORE	AHORE	38865	RODALA	364913	71917	95889	532719	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	250233	49316	65755	365304	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6469	JALORE	AHORE	38867	SHANKHWALI	313637	61812	82416	457865	SBI BANK	SBIN0031724	51065670200	RJL00003788
6470	JALORE	AHORE	38868	SUGALIYA JODHA	296152	58366	77821	432339	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6471	JALORE	AHORE	38869	THANWALA	326949	64435	85913	477297	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6472	JALORE	AHORE	38870	UMMEDPUR	547330	107868	143824	799022	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6473	JALORE	AHORE	38871	VALDARA	323877	63830	85106	472813	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6474	JALORE	AHORE	38872	VEDIYA	233850	46087	61450	341387	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6475	JALORE	BAGODA	38873	BAGODA	622707	122723	163631	909061	SBI BANK	SBIN0031314	51069491987	RJL00003684
6476	JALORE	BAGODA	38874	BALI	572849	112897	150530	836276	SBI BANK	SBIN0031314	51069491386	RJL00003639
6477	JALORE	BAGODA	38877	BHALNI	467069	92050	122734	681853	SBI BANK	SBIN0031314	51069491670	RJL00003668
6478	JALORE	BAGODA	294633	BIJALIYA	223847	44116	58821	326784	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6479	JALORE	BAGODA	38879	CHAINPURA	352941	69558	92743	515242	RMGB BANK	RMGB0000105	83033846980	RJL00003677

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6480	JALORE	BAGODA	38882	DHUMBARIYA	653346	128761	171682	953789	SBI BANK	SBIN0031314	51069492040	RJL00003652
6481	JALORE	BAGODA	38883	DOONGARWA	281266	55432	73909	410607	SBI BANK	SBIN0031314	51069491364	RJL00003635
6482	JALORE	BAGODA	38885	JAISAWAS	765427	150850	201134	1117411	SBI BANK	SBIN0031314	51069491397	RJL00003654
6483	JALORE	BAGODA	294328	JAITOO	391771	77210	102947	571928	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6484	JALORE	BAGODA	38886	JERAN	465573	91755	122340	679668	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6485	JALORE	BAGODA	38888	KALETI	434304	85593	114124	634021	SBI BANK	SBIN0031314	51069491524	RJL00003701
6486	JALORE	BAGODA	38889	KAWATRA	404767	79772	106362	590901	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6487	JALORE	BAGODA	38890	KHOKHA	408863	80579	107438	596880	SBI BANK	SBIN0031314	51069491750	RJL00003720
6488	JALORE	BAGODA	38891	KOOKA	398387	78514	104686	581587	SBI BANK	SBIN0031314	51069491954	RJL00003718
6489	JALORE	BAGODA	38894	LAKHNI	491250	96816	129088	717154	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6490	JALORE	BAGODA	38895	LUNAWAS	360502	71048	94730	526280	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6491	JALORE	BAGODA	38896	MORSEEM	503694	99268	132358	735320	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6492	JALORE	BAGODA	38897	NANDIYA	397757	78390	104520	580667	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6493	JALORE	BAGODA	38898	NARSANA	430838	84910	113213	628961	SBI BANK	SBIN0031314	51069491910	RJL00003626
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	380272	74944	99925	555141	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6495	JALORE	BAGODA	262169	NAYA MORSEEM	456357	89939	119919	666215	SBI BANK	SBIN0031314	61261248054	RJL00004127
6496	JALORE	BAGODA	38902	RAH	375546	74013	98684	548243	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6497	JALORE	BAGODA	38903	RANGALA	211087	41601	55468	308156	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6498	JALORE	BAGODA	38904	RAUTA	305840	60275	80367	446482	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6499	JALORE	BAGODA	38905	SEWARI	476521	93913	125217	695651	SBI BANK	SBIN0031314	51069491603	RJL00003674
6500	JALORE	BAGODA	294324	SOBRAWAS	343961	67788	90384	502133	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6501	JALORE	BAGODA	38907	VADA BHADVI	395237	77893	103858	576988	SBI BANK	SBIN0031314	51069491375	RJL00003679
6502	JALORE	BAGODA	294330	VADA NAYA	332462	65522	87362	485346	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	672564	132549	176732	981845	SBI BANK	SBIN0031314	51069491400	RJL00003717
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	502198	98973	131964	733135	SBI BANK	SBIN0031314	51069491444	RJL00003682
6505	JALORE	BHINMAL	38937	BHARUDI	541107	106642	142189	789938	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6506	JALORE	BHINMAL	38878	BORTA	603252	118889	158519	880660	SBI BANK	SBIN0031314	51069491411	RJL00003663
6507	JALORE	BHINMAL	38880	DANTIWAS	671146	132270	176360	979776	SBI BANK	SBIN0031314	51069491932	RJL00003670
6508	JALORE	BHINMAL	38881	DASPA	550716	108535	144714	803965	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6509	JALORE	BHINMAL	38941	DHANSA	615854	121373	161830	899057	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6510	JALORE	BHINMAL	38884	FAGOTRA	415637	81914	109218	606769	SBI BANK	SBIN0031314	51069492017	RJL00003723

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	BHINMAL	38887	JUNJANI	579702	114248	152330	846280	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6512	JALORE	BHINMAL	38948	KHANPUR	474079	93432	124576	692087	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6513	JALORE	BHINMAL	38892	KORA	438636	86446	115262	640344	SBI BANK	SBIN0031314	51069491943	RJL00003719
6514	JALORE	BHINMAL	38893	KOT KASTA	489123	96396	128529	714048	SBI BANK	SBIN0031314	51069491885	RJL00003678
6515	JALORE	BHINMAL	38950	MODRA	508657	100246	133662	742565	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6516	JALORE	BHINMAL	38899	NARTA	418472	82473	109963	610908	SBI BANK	SBIN0031314	51069491705	RJL00003625
6517	JALORE	BHINMAL	38900	NIMBAWAS	592304	116731	155642	864677	SBI BANK	SBIN0031314	51069491477	RJL00003716
6518	JALORE	BHINMAL	294322	NOHRA	277485	54687	72916	405088	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6519	JALORE	BHINMAL	38901	PUNASA	779289	153582	204777	1137648	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6520	JALORE	BHINMAL	38990	ROPSI	412880	81370	108494	602744	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6521	JALORE	BHINMAL	294321	SARTHALA	321278	63317	84423	469018	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6522	JALORE	BHINMAL	38960	SERNA	294025	57947	77262	429234	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6523	JALORE	BHINMAL	38906	THOBAU	376491	74199	98932	549622	SBI BANK	SBIN0031314	51069492006	RJL00003698
6524	JALORE	CHITALWANA	246042	AAKOLI	349632	68906	91874	510412	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6525	JALORE	CHITALWANA	246043	BHATAKI	416582	82100	109467	608149	SBI BANK	SBIN0031715	51081210185	RJL00004031
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	612073	120628	160837	893538	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6527	JALORE	CHITALWANA	246045	CHITALWANA	641216	126371	168495	936082	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	370111	72942	97255	540308	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6529	JALORE	CHITALWANA	246046	DAVAL	298909	58909	78545	436363	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6530	JALORE	CHITALWANA	246047	DEORA	678471	133713	178284	990468	SBI BANK	SBIN0009065	11712539601	RJL00004037
6531	JALORE	CHITALWANA	246048	DOONGARI	603803	118998	158664	881465	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6532	JALORE	CHITALWANA	246049	DOOTHAWA	669020	131850	175801	976671	SBI BANK	SBIN0011308	31673322772	RJL00004033
6533	JALORE	CHITALWANA	246050	GOMI	434225	85577	114103	633905	SBI BANK	SBIN0011308	31670803606	RJL00004029
6534	JALORE	CHITALWANA	246051	GURA HEMA	402483	79321	105762	587566	SBI BANK	SBIN0011308	31673339978	RJL00003543
6535	JALORE	CHITALWANA	246052	HADECHA	682409	134489	179319	996217	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6536	JALORE	CHITALWANA	246053	HOTIGAON	320096	63085	84113	467294	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6537	JALORE	CHITALWANA	246054	ITADA	570171	112369	149826	832366	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6538	JALORE	CHITALWANA	246055	JANVI	421465	83062	110750	615277	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6539	JALORE	CHITALWANA	246056	JHAB	445330	87766	117021	650117	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6540	JALORE	CHITALWANA	246057	JODHAWAS	444622	87626	116835	649083	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6541	JALORE	CHITALWANA	246058	JORADAR	376570	74214	98953	549737	RMGB BANK	RMGB0000119	11119006644	RJL00004039

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6542	JALORE	CHITALWANA	246059	KACHHELA	427845	84320	112426	624591	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6543	JALORE	CHITALWANA	246060	KERIYA	494637	97483	129977	722097	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6544	JALORE	CHITALWANA	246061	KESURI	322144	63488	84651	470283	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6545	JALORE	CHITALWANA	294407	KHASARVI	351917	69356	92474	513747	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	362707	71482	95310	529499	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6547	JALORE	CHITALWANA	294403	KHIRODI	338842	66779	89039	494660	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6548	JALORE	CHITALWANA	294414	MEGHAWA	380665	75022	100029	555716	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6549	JALORE	CHITALWANA	246063	NIMBAU	487312	96039	128053	711404	SBI BANK	SBIN0009065	11712539634	RJL00004044
6550	JALORE	CHITALWANA	246064	PARAWA	526378	103739	138318	768435	SBI BANK	SBIN0011308	31664826703	RJL00004045
6551	JALORE	CHITALWANA	294416	RAMPURA	284337	56037	74716	415090	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6552	JALORE	CHITALWANA	246065	RANODAR	481562	94906	126542	703010	SBI BANK	SBIN0011308	31673350834	RJL00004035
6553	JALORE	CHITALWANA	294632	SANGARWA	169815	33467	44623	247905	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6554	JALORE	CHITALWANA	246066	SENSAWA	573085	112944	150592	836621	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	293946	57931	77241	429118	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6556	JALORE	CHITALWANA	246067	SIVADA	663900	130842	174455	969197	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6557	JALORE	CHITALWANA	246068	SOONTHRI	337424	66500	88666	492590	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6558	JALORE	CHITALWANA	246069	SURACHAND	448954	88480	117973	655407	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6559	JALORE	CHITALWANA	246070	TANPI	631213	124400	165866	921479	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6560	JALORE	CHITALWANA	246071	VEERAVA	309936	61082	81443	452461	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6561	JALORE	JALORE	38908	AAKOLI	437139	86151	114869	638159	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6562	JALORE	JALORE	38909	BADANWARI	212111	41803	55737	309651	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6563	JALORE	JALORE	38910	BAGRA	948237	186879	249172	1384288	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6564	JALORE	JALORE	38911	BAKARA ROAD	351129	69201	92267	512597	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	508105	100137	133517	741759	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6566	JALORE	JALORE	38913	BIBALSAR	387203	76310	101747	565260	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6567	JALORE	JALORE	38914	CHANDANA	387912	76450	101933	566295	SBI BANK	SBIN0031272	51079730481	RJL00003724
6568	JALORE	JALORE	38915	CHURA	474867	93587	124783	693237	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6569	JALORE	JALORE	38916	DEBAWAS	256455	50542	67390	374387	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6570	JALORE	JALORE	38917	DECHHOO	290245	57201	76269	423715	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6571	JALORE	JALORE	38918	DEE GAON	369796	72879	97173	539848	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6572	JALORE	JALORE	38919	DEVAKI	276776	54547	72729	404052	RMGB BANK	RMGB0000118	11118007195	RJL00004090

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6573	JALORE	JALORE	38920	DOODASI	444070	87517	116690	648277	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6574	JALORE	JALORE	38921	GODAN	255904	50434	67245	373583	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6575	JALORE	JALORE	38922	LETA	723367	142561	190082	1056010	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6576	JALORE	JALORE	38923	MADGAON	349790	68937	91916	510643	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6577	JALORE	JALORE	38924	MEDA UPRELA	418315	82441	109922	610678	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6578	JALORE	JALORE	38925	NARANAWAS	343095	67617	90156	500868	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6579	JALORE	JALORE	38926	NOON	416660	82116	109487	608263	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6580	JALORE	JALORE	38927	ODWARA	289142	56984	75979	422105	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6581	JALORE	JALORE	294315	RAIPURIYA	320962	63255	84340	468557	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6582	JALORE	JALORE	38928	REVAT	394685	77785	103713	576183	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6583	JALORE	JALORE	38929	SAMATIPURA	401932	79213	105617	586762	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6584	JALORE	JALORE	38930	SAMUJA	201084	39630	52840	293554	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6585	JALORE	JALORE	38931	SANKARANA	374364	73780	98373	546517	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6586	JALORE	JALORE	38932	SANTHU	765584	150881	201175	1117640	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6587	JALORE	JALORE	38933	SIVNA	428081	84366	112488	624935	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6588	JALORE	JALORE	38934	SIYANA	866717	170813	227750	1265280	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6589	JALORE	JALORE	38935	UNN	489281	96428	128570	714279	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	293868	57915	77221	429004	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6591	JALORE	JASWANTPURA	38938	BUGAON	324192	63892	85189	473273	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6592	JALORE	JASWANTPURA	38939	CHANDOOR	314740	62029	82705	459474	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	486603	95900	127866	710369	SBI BANK	SBIN0031183	61089489775	RJL00003675
6594	JALORE	JASWANTPURA	38942	DORDA	334431	65910	87880	488221	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6595	JALORE	JASWANTPURA	38943	GAJAPURA	352941	69558	92743	515242	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6596	JALORE	JASWANTPURA	38944	GAJIPURA	474394	93494	124658	692546	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	473843	93385	124513	691741	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6598	JALORE	JASWANTPURA	38946	JODWARA	396576	78157	104210	578943	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6599	JALORE	JASWANTPURA	38947	KALAPURA	367827	72491	96655	536973	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6600	JALORE	JASWANTPURA	38949	MANDOLI	306549	60415	80553	447517	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	251414	49549	66065	367028	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6602	JALORE	JASWANTPURA	38952	PANSERI	396182	78080	104106	578368	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6603	JALORE	JASWANTPURA	38953	PAWLI	651692	128435	171247	951374	RMGB BANK	RMGB0000110	83034868302	RJL00003641

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6604	JALORE	JASWANTPURA	38954	POORAN	400593	78949	105265	584807	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	400750	78980	105307	585037	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	291269	57403	76538	425210	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6607	JALORE	JASWANTPURA	294347	RAJPURA	330572	65149	86866	482587	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6608	JALORE	JASWANTPURA	38957	RAMSEEN	772279	152201	202935	1127415	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6609	JALORE	JASWANTPURA	38958	SAVIDAR	461398	90932	121243	673573	SBI BANK	SBIN0031183	61093422781	RJL00003619
6610	JALORE	JASWANTPURA	38959	SIKWARA	402798	79384	105845	588027	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6611	JALORE	JASWANTPURA	38961	SOMTA	292686	57683	76910	427279	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6612	JALORE	JASWANTPURA	38962	TATOL	282683	55711	74282	412676	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6613	JALORE	JASWANTPURA	38963	TAWAB	427766	84304	112406	624476	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6614	JALORE	JASWANTPURA	38964	THOOR	444858	87673	116897	649428	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6615	JALORE	RANIWARA	38966	AJODAR	458011	90265	120353	668629	SBI BANK	SBIN0031293	61032443725	RJL00003558
6616	JALORE	RANIWARA	38965	AKHRAD	404295	79678	106238	590211	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6617	JALORE	RANIWARA	262166	ALRI	455097	89691	119588	664376	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6618	JALORE	RANIWARA	294333	BAMANWARA	330020	65040	86721	481781	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6619	JALORE	RANIWARA	38967	BARGAON	630032	124167	165556	919755	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6620	JALORE	RANIWARA	38968	CHATWARA	319230	62914	83885	466029	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6621	JALORE	RANIWARA	38969	CHITRODI	372553	73423	97897	543873	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6622	JALORE	RANIWARA	38970	DAIPUR	371529	73221	97628	542378	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6623	JALORE	RANIWARA	38971	DANTWARA	437927	86307	115076	639310	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6624	JALORE	RANIWARA	38972	DHAMSEEN	350971	69170	92226	512367	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6625	JALORE	RANIWARA	38973	DHANOL	511413	100789	134386	746588	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6626	JALORE	RANIWARA	38974	DOONGRI	315370	62153	82871	460394	SBI BANK	SBIN0031293	51074760910	RJL00003669
6627	JALORE	RANIWARA	38975	GANG	393189	77490	103320	573999	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6628	JALORE	RANIWARA	38976	JAKHRI	514249	101348	135131	750728	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6629	JALORE	RANIWARA	38977	JALERA KHURD	439029	86524	115365	640918	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6630	JALORE	RANIWARA	38978	JORWAS	400278	78887	105182	584347	SBI BANK	SBIN0031293	61032443420	RJL00003640
6631	JALORE	RANIWARA	38979	KAGMALA	407603	80330	107107	595040	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6632	JALORE	RANIWARA	38980	KARDA	649959	128094	170792	948845	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6633	JALORE	RANIWARA	38981	KARWARA	377909	74478	99304	551691	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6634	JALORE	RANIWARA	38982	KORKA	386651	76201	101602	564454	RMGB BANK	RMGB0000126	11126018936	RJL00003631

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6635	JALORE	RANIWARA	38984	KURA	499678	98477	131302	729457	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6636	JALORE	RANIWARA	262163	MAITRIWARA	492510	97064	129419	718993	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6637	JALORE	RANIWARA	38985	MALWARA	482665	95124	126832	704621	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6638	JALORE	RANIWARA	38986	MERA	370032	72926	97235	540193	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6639	JALORE	RANIWARA	294336	RAMPURA	328445	64730	86307	479482	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	1138531	224382	299176	1662089	RMGB BANK	RMGB0000132	11132039414	RJL00003700
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	383107	75503	100670	559280	SBI BANK	SBIN0031293	61032443271	RJL00003667
6642	JALORE	RANIWARA	38989	RATANPUR	445882	87874	117166	650922	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6643	JALORE	RANIWARA	38992	SILASAN	403507	79523	106031	589061	SBI BANK	SBIN0031293	61032443883	RJL00003628
6644	JALORE	RANIWARA	38993	SURAJWARA	405082	79834	106445	591361	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6645	JALORE	RANIWARA	294338	TAVEEDAR	412959	81386	108515	602860	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6646	JALORE	RANIWARA	38994	VANDHAR	537012	105834	141113	783959	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6647	JALORE	SANCHORE	38995	ACHALPUR	350656	69107	92143	511906	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6648	JALORE	SANCHORE	38996	ARNAY	619792	122149	162865	904806	SBI BANK	SBIN0011308	31250200060	RJL00003744
6649	JALORE	SANCHORE	38997	BAWARLA	530553	104561	139415	774529	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6650	JALORE	SANCHORE	39000	BHADROONA	450844	88852	118470	658166	SBI BANK	SBIN0011308	31250423054	RJL00003754
6651	JALORE	SANCHORE	38999	BHARWAL	419417	82659	110212	612288	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6652	JALORE	SANCHORE	39001	BICHHAWARI	406736	80160	106880	593776	SBI BANK	SBIN0031715	61092136553	RJL00003752
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	571589	112649	150199	834437	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6654	JALORE	SANCHORE	39002	CHOURA	503773	99284	132378	735435	SBI BANK	SBIN0011308	31250198221	RJL00003756
6655	JALORE	SANCHORE	39005	DABHAL	382083	75301	100401	557785	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6656	JALORE	SANCHORE	294381	DANGRA	309227	60942	81257	451426	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6657	JALORE	SANCHORE	39004	DANTIYA	390275	76915	102554	569744	SBI BANK	SBIN0011308	31250170431	RJL00003758
6658	JALORE	SANCHORE	39006	DHAMANA	303556	59825	79766	443147	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6659	JALORE	SANCHORE	39007	DHANTA	338527	66717	88956	494200	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6660	JALORE	SANCHORE	39008	GOLASAN	367591	72445	96593	536629	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6661	JALORE	SANCHORE	39010	HADE TAR	597738	117802	157070	872610	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6662	JALORE	SANCHORE	39011	HARIYALI	492746	97111	129481	719338	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6663	JALORE	SANCHORE	39012	JAKHAL	520629	102606	136808	760043	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6664	JALORE	SANCHORE	294389	JELATRA	288512	56860	75813	421185	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6665	JALORE	SANCHORE	294630	KARAWARI	253462	49952	66603	370017	RMGB BANK	RMGB0000240	83068736206	RJL00004138

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6666	JALORE	SANCHORE	39013	KAROLA	377751	74447	99263	551461	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6667	JALORE	SANCHORE	39015	KHARA	653503	128793	171723	954019	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6668	JALORE	SANCHORE	39014	KILAWA	365700	72072	96096	533868	SBI BANK	SBIN0011308	31250159009	RJL00003767
6669	JALORE	SANCHORE	39016	KOD	445488	87797	117063	650348	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6670	JALORE	SANCHORE	294385	MEDA JAGEER	377279	74354	99139	550772	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6671	JALORE	SANCHORE	294372	PAHARPURA	344907	67974	90632	503513	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6672	JALORE	SANCHORE	294391	PALADAR	277642	54718	72957	405317	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	475024	93618	124824	693466	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6674	JALORE	SANCHORE	39019	PAMANA	418787	82535	110046	611368	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6675	JALORE	SANCHORE	39021	PRATAPPURA	515667	101628	135504	752799	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6676	JALORE	SANCHORE	39025	SARWANA	374128	73733	98311	546172	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6677	JALORE	SANCHORE	294374	SUTHANA	334904	66003	88004	488911	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6678	JALORE	SANCHORE	39027	VIROL BARI	443913	87486	116649	648048	SBI BANK	SBIN0011308	31250233700	RJL00003786
6679	JALORE	SARNAU	262165	BHATEEP	433752	85484	113979	633215	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6680	JALORE	SARNAU	39003	DANTA	232668	45854	61139	339661	SBI BANK	SBIN0011308	31250186282	RJL00003757
6681	JALORE	SARNAU	262151	DUGAWA	400671	78964	105286	584921	SBI BANK	SBIN0031713	61260084999	RJL00004020
6682	JALORE	SARNAU	39009	GUNDAU	515430	101581	135442	752453	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6683	JALORE	SARNAU	38983	KOTRA	346403	68269	91026	505698	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6684	JALORE	SARNAU	294376	KUDA	348766	68735	91647	509148	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6685	JALORE	SARNAU	262160	LACHHIWAR	375073	73919	98559	547551	SBI BANK	SBIN0031713	61259915689	RJL00004019
6686	JALORE	SARNAU	294340	MOKHATARA	286936	56549	75399	418884	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6687	JALORE	SARNAU	39017	NAINOL	629638	124089	165452	919179	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6688	JALORE	SARNAU	39020	PANCHALA	442968	87300	116400	646668	SBI BANK	SBIN0031713	51079690130	RJL00003598
6689	JALORE	SARNAU	39022	PUR	400356	78902	105203	584461	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	362156	71374	95165	528695	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6691	JALORE	SARNAU	39023	SANKAD	537878	106005	141340	785223	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6692	JALORE	SARNAU	39024	SARNAU	478805	94363	125817	698985	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6693	JALORE	SARNAU	262158	SEDIYA	390590	76977	102637	570204	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6694	JALORE	SARNAU	38991	SEWARA	386100	76093	101457	563650	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6695	JALORE	SARNAU	39026	SURAWA	563476	111050	148067	822593	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6696	JALORE	SAYLA	39028	AANWLOJ	482113	95015	126687	703815	RMGB BANK	RMGB0000111	11111023590	RJL00004024

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6697	JALORE	SAYLA	39029	AASANA	338290	66670	88894	493854	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6698	JALORE	SAYLA	39030	ALASAN	392086	77272	103030	572388	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6699	JALORE	SAYLA	294320	ALWADA	323483	63752	85003	472238	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6700	JALORE	SAYLA	39032	BAIRATH	384210	75720	100960	560890	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6701	JALORE	SAYLA	39033	BAKARA	468881	92407	123210	684498	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6702	JALORE	SAYLA	39034	BALWARA	410044	80812	107749	598605	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6703	JALORE	SAYLA	39031	BAVATARA	634127	124974	166632	925733	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6704	JALORE	SAYLA	39035	BHUNDAWA	360817	71110	94813	526740	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6705	JALORE	SAYLA	39036	BISHANGARH	320884	63240	84320	468444	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6706	JALORE	SAYLA	39037	CHORAU	416188	82022	109363	607573	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6707	JALORE	SAYLA	262194	DABLI	451080	88899	118532	658511	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6708	JALORE	SAYLA	39038	DADAL	469275	92485	123313	685073	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6709	JALORE	SAYLA	39039	DANGARA	402798	79384	105845	588027	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6710	JALORE	SAYLA	39040	DETAKALAN	452656	89209	118946	660811	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6711	JALORE	SAYLA	39041	ELANA	482665	95124	126832	704621	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6712	JALORE	SAYLA	294319	JALAMPURA	371529	73221	97628	542378	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6713	JALORE	SAYLA	39042	JEEVANA	329705	64978	86638	481321	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6714	JALORE	SAYLA	39043	KESHAWANA	446433	87983	117311	651727	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6715	JALORE	SAYLA	39044	KHETALAWAS	288669	56891	75855	421415	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6716	JALORE	SAYLA	39045	KOMTA	536460	105726	140968	783154	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6717	JALORE	SAYLA	39046	MANDAWALA	553158	109016	145355	807529	SBI BANK	SBIN0031546	51060480724	RJL00003572
6718	JALORE	SAYLA	39047	MENGALWA	342701	67540	90053	500294	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6719	JALORE	SAYLA	39048	NARASANA	303241	59763	79684	442688	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6720	JALORE	SAYLA	39049	OTWALA	528111	104080	138774	770965	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6721	JALORE	SAYLA	39050	PANTHERI	491959	96955	129274	718188	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6722	JALORE	SAYLA	39051	POSANA	376648	74230	98973	549851	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6723	JALORE	SAYLA	39052	REOTARA	521968	102869	137159	761996	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6724	JALORE	SAYLA	39053	SAFARA	348215	68626	91502	508343	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6725	JALORE	SAYLA	39054	SANGANA	464155	91476	121968	677599	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6726	JALORE	SAYLA	39055	SAYLA	1243759	245120	326827	1815706	SBI BANK	SBIN0031349	51083421309	RJL00003556
6727	JALORE	SAYLA	39056	SIRANA	481089	94813	126418	702320	RMGB BANK	RMGB0000227	83004504031	RJL00003583

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6728	JALORE	SAYLA	39057	SURANA	690443	136073	181430	1007946	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6729	JALORE	SAYLA	294642	TADWA	354910	69946	93261	518117	SBI BANK	SBIN0031671	39340754554	RJL00004153
6730	JALORE	SAYLA	39058	TALIYANA	416976	82178	109570	608724	SBI BANK	SBIN0031349	51083421988	RJL00003588
6731	JALORE	SAYLA	39059	TEEKHI	447221	88138	117518	652877	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6732	JALORE	SAYLA	262188	TEJA KI BERI	404688	79756	106341	590785	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6733	JALORE	SAYLA	39060	THALWAR	346718	68331	91108	506157	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6734	JALORE	SAYLA	39061	TILORA	674139	132859	177146	984144	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6735	JALORE	SAYLA	39062	TURA	371608	73236	97649	542493	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6736	JALORE	SAYLA	39063	UMMEDABAD	1032830	203550	271400	1507780	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6737	JALORE	SAYLA	39064	UNARI	401144	79058	105410	585612	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6738	JALORE	SAYLA	39065	VALERA	451553	88992	118656	659201	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6739	JALORE	SAYLA	294316	VIRANA	391456	77148	102864	571468	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6740	JALORE	SAYLA	294317	VISHALA	344749	67943	90591	503283	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6741	JHALAWAR	AKLERA	39234	AMETHA	551513	108692	144923	805128	SBI BANK	SBIN0006690	11421052733	RJW00005363
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	410391	80880	107840	599111	CENTRAL BANK	CBIN0281756	2230873081	RJW00005395
6743	JHALAWAR	AKLERA	39068	ASAL PUR	466534	91945	122593	681072	CENTRAL BANK	CBIN0281756	2230873161	RJW00005394
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	519285	102341	136455	758081	SBI BANK	SBIN0031473	51070650424	RJW00005396
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	494606	97477	129969	722052	BRKGB BANK	BARB0BRGBXX	45700100133555	RJW00005381
6746	JHALAWAR	AKLERA	39075	BHALTA	396058	78055	104074	578187	CENTRAL BANK	CBIN0281756	2230889514	RJW00005382
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	439904	86696	115595	642195	BRKGB BANK	BARB0BRGBXX	46160100425004	RJW00005383
6748	JHALAWAR	AKLERA	39077	BORBAND	371463	73208	97611	542282	BRKGB BANK	BARB0BRGBXX	45700100133545	RJW00005384
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJARAN	432271	85192	113590	631053	CENTRAL BANK	CBIN0281756	2230880328	RJW00005481
6750	JHALAWAR	AKLERA	39242	CHURELIYA	289114	56979	75972	422065	BRKGB BANK	BARB0BRGBXX	45680200120378	RJW00005364
6751	JHALAWAR	AKLERA	39080	DEOLI	295899	58316	77754	431969	CENTRAL BANK	CBIN0282897	1961603022	RJW00005385
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	377994	74495	99327	551816	SBI BANK	SBIN0031269	51065352095	RJW00005374
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	292252	57597	76796	426645	SBI BANK	SBIN0006690	11421052675	RJW00005373
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	413189	81431	108575	603195	CENTRAL BANK	CBIN0282897	1961602574	RJW00005386
6755	JHALAWAR	AKLERA	39084	GHATOLI	553972	109177	145569	808718	CENTRAL BANK	CBIN0281756	2230873138	RJW00005379
6756	JHALAWAR	AKLERA	39085	GOPALPURA	441770	87064	116086	644920	ICICI BANK	ICIC0004351	435101000397	RJW00005376
6757	JHALAWAR	AKLERA	39086	GUL KHERI	535484	105533	140711	781728	ICICI BANK	ICIC0004351	686601701002	RJW00005380
6758	JHALAWAR	AKLERA	39249	KHARPA	382573	75398	100530	558501	BRKGB BANK	BARB0BRGBXX	45680100113871	RJW00005387

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	553463	109077	145436	807976	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6760	JHALAWAR	AKLERA	39254	LAHAS	458732	90407	120543	669682	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	347717	68528	91371	507616	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6762	JHALAWAR	AKLERA	39258	METHOON	359081	70768	94357	524206	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6763	JHALAWAR	AKLERA	39259	MISHROLI	383930	75665	100887	560482	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6764	JHALAWAR	AKLERA	39260	NAYA PURA	290810	57313	76417	424540	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6765	JHALAWAR	AKLERA	39098	PACHOLA	297934	58717	78289	434940	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	405981	80011	106681	592673	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6767	JHALAWAR	AKLERA	39105	SARDA	444993	87699	116932	649624	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6768	JHALAWAR	AKLERA	39268	THANAWAD	348650	68712	91616	508978	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6769	JHALAWAR	AKLERA	39269	THARAUL	547103	107823	143764	798690	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6770	JHALAWAR	AKLERA	39273	TURKARIYA	459749	90607	120810	671166	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6771	JHALAWAR	AKLERA	39107	UMARIA	356622	70283	93711	520616	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6772	JHALAWAR	BAKANI	39066	AGARIYA	320069	63079	84106	467254	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6773	JHALAWAR	BAKANI	39070	BAKANI	832146	163999	218666	1214811	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6774	JHALAWAR	BAKANI	39072	BARAY	308959	60890	81186	451035	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6775	JHALAWAR	BAKANI	39073	BARBAR	336522	66322	88429	491273	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	311249	61341	81788	454378	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	328041	64650	86201	478892	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6778	JHALAWAR	BAKANI	39081	DEVRI	324988	64049	85398	474435	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6779	JHALAWAR	BAKANI	39082	GARWARA	315659	62210	82947	460816	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	339999	67007	89343	496349	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	379011	74696	99594	553301	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	364509	71837	95783	532129	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6783	JHALAWAR	BAKANI	39090	KARAL GAON	347462	68478	91304	507244	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6784	JHALAWAR	BAKANI	39091	KHERIYA	385796	76033	101377	563206	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6785	JHALAWAR	BAKANI	39092	KISHANPURA	311588	61408	81877	454873	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	365696	72071	96095	533862	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6787	JHALAWAR	BAKANI	39095	MORI	296153	58366	77821	432340	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6788	JHALAWAR	BAKANI	39096	NANOR	329992	65035	86713	481740	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6789	JHALAWAR	BAKANI	39097	NASIRABAD	296068	58349	77799	432216	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	284449	56059	74746	415254	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6791	JHALAWAR	BAKANI	39100	RATLAI	683391	134683	179577	997651	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6792	JHALAWAR	BAKANI	39101	REECHHWA	410306	80863	107818	598987	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6793	JHALAWAR	BAKANI	39102	REEJON	363831	71704	95605	531140	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6794	JHALAWAR	BAKANI	39103	RENPLA	382828	75448	100597	558873	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6795	JHALAWAR	BAKANI	39104	SALAWAD	353060	69581	92775	515416	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	286739	56511	75348	418598	BRKGB BANK	BARBOBRGBXX	46160100424735	RJJW00005197
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	320663	63196	84262	468121	BRKGB BANK	BARBOBRGBXX	45740100164118	RJJW00005439
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	390461	76952	102603	570016	BRKGB BANK	BARBOBRGBXX	46000100318797	RJJW00005441
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	289962	57146	76194	423302	BRKGB BANK	BARBOBRGBXX	45740100158385	RJJW00005420
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	469927	92613	123484	686024	BRKGB BANK	BARBOBRGBXX	46290200549332	RJJW00005423
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	332197	65469	87293	484959	BRKGB BANK	BARBOBRGBXX	46000100317956	RJJW00005445
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	497320	98012	130683	726015	BRKGB BANK	BARBOBRGBXX	45860100244414	RJJW00005444
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	431678	85075	113434	630187	BRKGB BANK	BARBOBRGBXX	45530100014465	RJJW00005463
6804	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	504274	99382	132510	736166	BRKGB BANK	BARBOBRGBXX	45740100158121	RJJW00005473
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	401825	79192	105589	586606	BRKGB BANK	BARBOBRGBXX	45740100158384	RJJW00005465
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	444229	87549	116732	648510	BRKGB BANK	BARBOBRGBXX	46000100317123	RJJW00005440
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	421246	83019	110692	614957	BRKGB BANK	BARBOBRGBXX	46290200549334	RJJW00005424
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	634032	124955	166607	925594	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	601720	118587	158116	878423	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	317694	62611	83482	463787	BRKGB BANK	BARBOBRGBXX	45530100014587	RJJW00005421
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	303022	59720	79626	442368	BRKGB BANK	BARBOBRGBXX	45530100014650	RJJW00005443
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	578991	114108	152144	845243	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	524713	103411	137881	766005	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	441431	86997	115996	644424	BRKGB BANK	BARBOBRGBXX	46300100549587	RJJW00005416
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	286400	56444	75258	418102	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	389867	76835	102447	569149	BRKGB BANK	BARBOBRGBXX	46000100316403	RJJW00005425
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	528530	104163	138884	771577	BRKGB BANK	BARBOBRGBXX	45530100014588	RJJW00005417
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	506649	99850	133134	739633	BRKGB BANK	BARBOBRGBXX	45870100249348	RJJW00005419
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	409288	80663	107550	597501	BRKGB BANK	BARBOBRGBXX	46000100317130	RJJW00005469
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	427607	84273	112364	624244	BRKGB BANK	BARBOBRGBXX	45870100250842	RJJW00005472

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	452965	89270	119027	661262	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	321256	63313	84418	468987	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	402334	79292	105723	587349	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	407762	80362	107149	595273	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6825	JHALAWAR	DAG	39110	CHARA	374516	73810	98413	546739	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6826	JHALAWAR	DAG	39116	DAG	1181813	232912	310549	1725274	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6827	JHALAWAR	DAG	39111	DEOGARH	405387	79894	106525	591806	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6828	JHALAWAR	DAG	39112	DHATOORIYA	416242	82033	109378	607653	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6829	JHALAWAR	DAG	39113	DOBRA	317016	62478	83303	462797	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6830	JHALAWAR	DAG	39114	DORI	317779	62628	83504	463911	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6831	JHALAWAR	DAG	39115	DUDHA LIYA	427522	84256	112342	624120	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6832	JHALAWAR	DAG	39117	GANGDHAR	466958	92028	122704	681690	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	454322	89538	119384	663244	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6834	JHALAWAR	DAG	39120	HARNAWADA	420398	82852	110470	613720	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6835	JHALAWAR	DAG	39121	JAGDISHPURA	414546	81699	108932	605177	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6836	JHALAWAR	DAG	39122	KACHHNARA	428964	84540	112720	626224	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6837	JHALAWAR	DAG	39124	KEETIYA	426589	84072	112096	622757	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6838	JHALAWAR	DAG	39125	KELOO KHERA	512755	101054	134739	748548	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	827481	163080	217440	1208001	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6840	JHALAWAR	DAG	39128	KOONDLA	369089	72740	96987	538816	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6841	JHALAWAR	DAG	39129	KUMATHIYA	348310	68645	91527	508482	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6842	JHALAWAR	DAG	39130	KYASRA	394955	77838	103784	576577	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6843	JHALAWAR	DAG	39131	LUHARIYA	328211	64684	86245	479140	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6844	JHALAWAR	DAG	39132	MANDIRPUR	354417	69849	93131	517397	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6845	JHALAWAR	DAG	39134	PARA PEEPLI	334317	65887	87850	488054	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6846	JHALAWAR	DAG	39135	PARALIYA	378927	74679	99572	553178	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	421585	83086	110782	615453	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6848	JHALAWAR	DAG	39137	RAMPURA	384269	75732	100976	560977	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6849	JHALAWAR	DAG	39138	RANAYRA	374177	73743	98324	546244	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6850	JHALAWAR	DAG	39139	RAWAN GURARI	399959	78824	105099	583882	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6851	JHALAWAR	DAG	39140	ROJHANA	421840	83136	110848	615824	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6852	JHALAWAR	DAG	39143	SUNARI	364594	71854	95806	532254	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6853	JHALAWAR	DAG	39144	TALAWALI	648365	127780	170373	946518	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6854	JHALAWAR	DAG	39146	TISAI	428964	84540	112720	626224	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6855	JHALAWAR	DAG	39147	UNHEL	452286	89137	118849	660272	SBI BANK	SBIN0031271	51071120928	RJJW00005297
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	753528	148505	198007	1100040	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	368834	72690	96920	538444	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	352636	69498	92663	514797	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	353229	69615	92819	515663	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	357894	70534	94045	522473	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	465432	91727	122303	679462	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	480104	94619	126159	700882	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	411493	81097	108130	600720	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	326091	64266	85688	476045	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	363067	71553	95405	530025	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	383506	75581	100775	559862	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	444399	87582	116776	648757	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	408949	80596	107461	597006	BRKGB BANK	BARBOBRGBXX	46230100480593	RJJW00005118
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	443805	87465	116620	647890	BRKGB BANK	BARBOBRGBXX	46230100480576	RJJW00005121
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	582638	114826	153102	850566	BRKGB BANK	BARBOBRGBXX	46230100485303	RJJW00005117
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	342543	67509	90011	500063	BRKGB BANK	BARBOBRGBXX	45860100244643	RJJW00005127
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	411239	81047	108063	600349	BRKGB BANK	BARBOBRGBXX	46230100480125	RJJW00005114
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	298697	58867	78490	436054	BRKGB BANK	BARBOBRGBXX	45880200261820	RJJW00005116
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	311079	61308	81743	454130	BRKGB BANK	BARBOBRGBXX	45730100153304	RJJW00005131
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	296831	58500	77999	433330	BRKGB BANK	BARBOBRGBXX	45880100256304	RJJW00005123
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	375110	73927	98569	547606	BRKGB BANK	BARBOBRGBXX	45730100153091	RJJW00005135
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	286570	56477	75303	418350	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	462887	91226	121635	675748	BRKGB BANK	BARBOBRGBXX	46230100480594	RJJW00005119
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	424893	83738	111651	620282	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	379859	74863	99817	554539	BRKGB BANK	BARBOBRGBXX	46230100480617	RJJW00005122
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	513518	101204	134939	749661	BRKGB BANK	BARBOBRGBXX	45720100143329	RJJW00005124
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	279870	55157	73542	408569	BRKGB BANK	BARBOBRGBXX	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 Code	Account No.	Agency Code
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	465092	91660	122214	678966	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	336352	66288	88385	491025	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	339321	66873	89165	495359	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	288266	56811	75749	420826	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6887	JHALAWAR	KHANPUR	39197	AKODIYA	330840	65202	86936	482978	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6888	JHALAWAR	KHANPUR	39198	BAGHER	393598	77570	103427	574595	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6889	JHALAWAR	KHANPUR	39200	BAISAR	250611	49390	65854	365855	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6890	JHALAWAR	KHANPUR	39199	BAREDA	427777	84306	112408	624491	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	418193	82418	109890	610501	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	324988	64049	85398	474435	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	352042	69381	92507	513930	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	339406	66890	89187	495483	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6895	JHALAWAR	KHANPUR	39206	DOBRA	252307	49725	66300	368332	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	319645	62996	83994	466635	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	440837	86880	115840	643557	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6898	JHALAWAR	KHANPUR	39209	GOLANA	315150	62110	82813	460073	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6899	JHALAWAR	KHANPUR	39210	HARIGARH	389443	76751	102335	568529	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6900	JHALAWAR	KHANPUR	39211	JARGA	251035	49474	65965	366474	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6901	JHALAWAR	KHANPUR	39212	JOLPA	380962	75080	100107	556149	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6902	JHALAWAR	KHANPUR	39213	KANWALDA	275120	54221	72294	401635	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	278513	54889	73186	406588	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6904	JHALAWAR	KHANPUR	39215	KARANWAS	300817	59285	79047	439149	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6905	JHALAWAR	KHANPUR	39216	KHANDI	285891	56343	75125	417359	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6906	JHALAWAR	KHANPUR	39217	KHANPUR	1494080	294453	392605	2181138	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6907	JHALAWAR	KHANPUR	39218	KHERA	200404	39496	52661	292561	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	199047	39228	52304	290579	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6909	JHALAWAR	KHANPUR	39220	LEEMI	374516	73810	98413	546739	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	396143	78072	104096	578311	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6911	JHALAWAR	KHANPUR	39222	MARAITA	310570	61207	81610	453387	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	434561	85643	114191	634395	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6913	JHALAWAR	KHANPUR	39223	MOONDLA	394531	77754	103672	575957	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6914	JHALAWAR	KHANPUR	39224	MORI	308535	60806	81075	450416	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	248236	48922	65230	362388	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6916	JHALAWAR	KHANPUR	39226	PANWAR	527173	103895	138527	769595	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	537265	105884	141179	784328	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	327787	64600	86134	478521	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	674571	132944	177259	984774	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	365781	72088	96118	533987	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	325327	64116	85487	474930	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6922	JHALAWAR	KHANPUR	39232	SOOMAR	362898	71520	95360	529778	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6923	JHALAWAR	KHANPUR	39233	TARAJ	552531	108893	145190	806614	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	477729	94151	125535	697415	BRKGB BANK	BARBOBRGBXX	46220100469765	RJJW00005508
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	360269	71002	94669	525940	BRKGB BANK	BARBOBRGBXX	46220100610889	RJJW00005507
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	413020	81398	108531	602949	BRKGB BANK	BARBOBRGBXX	46220100469775	RJJW00005495
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	566948	111734	148979	827661	BRKGB BANK	BARBOBRGBXX	46220100470101	RJJW00005205
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	501815	98898	131864	732577	BRKGB BANK	BARBOBRGBXX	46220100469959	RJJW00005207
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	401401	79108	105478	585987	BRKGB BANK	BARBOBRGBXX	46220100469940	RJJW00005514
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	366120	72155	96207	534482	BRKGB BANK	BARBOBRGBXX	46220100470268	RJJW00005511
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	379520	74796	99728	554044	BRKGB BANK	BARBOBRGBXX	46220100469572	RJJW00005217
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	340762	67158	89543	497463	BRKGB BANK	BARBOBRGBXX	46220100469781	RJJW00005219
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	505546	99633	132844	738023	BRKGB BANK	BARBOBRGBXX	46220100469774	RJJW00005227
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	496472	97845	130460	724777	BRKGB BANK	BARBOBRGBXX	45690100125091	RJJW00005231
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	457629	90190	120253	668072	BRKGB BANK	BARBOBRGBXX	46220100469916	RJJW00005233
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	403182	79459	105946	588587	BRKGB BANK	BARBOBRGBXX	46220100469946	RJJW00005235
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	467637	92162	122883	682682	BRKGB BANK	BARBOBRGBXX	46220100470248	RJJW00005236
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	472047	93031	124041	689119	BRKGB BANK	BARBOBRGBXX	46220100469703	RJJW00005238
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	498083	98162	130883	727128	BRKGB BANK	BARBOBRGBXX	46220100469734	RJJW00005239
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	388510	76568	102090	567168	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	957663	188736	251649	1398048	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	429049	84557	112743	626349	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	468570	92346	123128	684044	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	430406	84824	113099	628329	BRKGB BANK	BARBOBRGBXX	46220100469961	RJJW00005246

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6945	JHALAWAR	MANOHARTHANA	39264	SARERI	387662	76400	101867	565929	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	449233	88535	118047	655815	BRKGB BANK	BARBOBRGBXX	46220100469574	RJJW00005249
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	383761	75632	100842	560235	BRKGB BANK	BARBOBRGBXX	46220100470046	RJJW00005250
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	355689	70099	93466	519254	BRKGB BANK	BARBOBRGBXX	46220100470061	RJJW00005251
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	429557	84657	112876	627090	BRKGB BANK	BARBOBRGBXX	46220100469416	RJJW00005252
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	345766	68144	90858	504768	BRKGB BANK	BARBOBRGBXX	46220100469944	RJJW00005253
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	316168	62310	83081	461559	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	313115	61709	82278	457102	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	308959	60890	81186	451035	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	276901	54572	72762	404235	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	436173	85961	114615	636749	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	295814	58299	77732	431845	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	342119	67425	89900	499444	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	322359	63531	84707	470597	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	443721	87449	116598	647768	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	336607	66339	88451	491397	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	353653	69698	92931	516282	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	383421	75565	100753	559739	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	318627	62795	83727	465149	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	372820	73475	97967	544262	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	335844	66188	88251	490283	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	422179	83203	110938	616320	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	428709	84490	112654	625853	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	403267	79476	105968	588711	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	444314	87566	116754	648634	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	449912	88669	118225	656806	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	333723	65770	87694	487187	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	350770	69130	92173	512073	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	339066	66823	89098	494987	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	296407	58416	77888	432711	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	416751	82133	109511	608395	SBI BANK	SBIN0031275	61042819186	RJJW00005281

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6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	368580	72640	96853	538073	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	383252	75531	100708	559491	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	310995	61291	81721	454007	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	858012	169097	225463	1252572	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	342968	67592	90123	500683	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	295305	58199	77598	431102	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	453474	89371	119161	662006	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	435664	85861	114481	636006	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	315744	62227	82969	460940	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	313284	61742	82323	457349	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	327702	64584	86111	478397	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	295814	58299	77732	431845	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	288859	56928	75905	421692	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	305143	60138	80183	445464	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	293015	57747	76997	427759	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	360438	71035	94714	526187	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1246353	245631	327509	1819493	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	388510	76568	102090	567168	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	326430	64333	85777	476540	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	344749	67943	90591	503283	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6996	JHUNJHUNU	ALSISAR	39319	BADET	254978	50251	67001	372230	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	210256	41437	55250	306943	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	205784	40556	54075	300415	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	206902	40776	54368	302046	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	173032	34101	45468	252601	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	260897	51418	68557	380872	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	287598	56680	75573	419851	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	224133	44172	58896	327201	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	381842	75253	100338	557433	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	146923	28956	38607	214486	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	198418	39104	52139	289661	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332

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7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	213084	41995	55993	311072	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	186317	36719	48959	271995	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	235971	46505	62007	344483	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	222949	43939	58585	325473	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	261226	51482	68643	381351	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	292267	57600	76800	426667	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	218674	43096	57462	319232	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
7014	JHUNJHUNU	ALSISAR	39338	KANT	216899	42746	56995	316640	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	191710	37782	50376	279868	BOB BANK	BARBOALSISA	13470100000918	RJJJ00006337
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	220911	43537	58049	322497	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	315089	62098	82797	459984	BOB BANK	BARBOALSISA	13470100000920	RJJJ00006328
7018	JHUNJHUNU	ALSISAR	39342	LOONA	218674	43096	57462	319232	BOB BANK	BARBOALSISA	13470100001093	RJJJ00006333
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	203614	40128	53504	297246	BOB BANK	BARBOALSISA	13470100014392	RJJJ00006473
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	902254	177816	237089	1317159	BOB BANK	BARBOALSISA	13470100001664	RJJJ00006354
7021	JHUNJHUNU	ALSISAR	295002	NAAND	162839	32092	42790	237721	BOB BANK	BARBOALSISA	13470100014364	RJJJ00006516
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	280956	55371	73828	410155	BOB BANK	BARBOALSISA	13470100002297	RJJJ00006268
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	207494	40893	54524	302911	BOB BANK	BARBOALSISA	13470100014351	RJJJ00006470
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	277799	54749	72998	405546	BOB BANK	BARBOALSISA	13470100001034	RJJJ00006327
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	365532	72039	96052	533623	BOB BANK	BARBOALSISA	13470100000928	RJJJ00006331
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	380263	74942	99923	555128	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJJ00006273
7027	JHUNJHUNU	BUHANA	39352	BADBAR	375265	73957	98610	547832	SBI BANK	SBIN0031821	61126962337	RJJJ00006056
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	206573	40712	54282	301567	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
7029	JHUNJHUNU	BUHANA	39355	BHIRR	252479	49759	66345	368583	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
7030	JHUNJHUNU	BUHANA	39356	BUHANA	690222	136029	181372	1007623	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	243600	48009	64012	355621	BOB BANK	BARBOBHIRRX	58630100001900	RJJJ00006491
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	305684	60244	80326	446254	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	267408	52701	70268	390377	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
7034	JHUNJHUNU	BUHANA	295038	GAADLI	266027	52429	69905	388361	BOB BANK	BARBOBALODA	22570100013749	RJJJ00006467
7035	JHUNJHUNU	BUHANA	39365	GHASERA	287072	56576	75435	419083	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
7036	JHUNJHUNU	BUHANA	39367	GUNTI	275365	54269	72359	401993	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	305750	60257	80343	446350	SBI BANK	SBIN0031821	61125727757	RJJJ00006123

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7038	JHUNJHUNU	BUHANA	39370	JHARODA	282139	55604	74139	411882	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	349287	68838	91784	509909	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	311208	61333	81777	454318	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	234656	46246	61661	342563	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	245968	48475	64634	359077	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	244915	48268	64357	357540	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJJ00006466
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	266158	52454	69939	388551	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	354943	69952	93270	518165	SBI BANK	SBIN0031880	61124425191	RJJJ00006120
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	268328	52882	70510	391720	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	267605	52740	70320	390665	SBI BANK	SBIN0031880	61124523084	RJJJ00006104
7048	JHUNJHUNU	BUHANA	39386	SANTOR	300423	59207	78943	438573	SBI BANK	SBIN0031880	61124424947	RJJJ00006119
7049	JHUNJHUNU	BUHANA	39390	SOHLI	266487	52519	70026	389032	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
7050	JHUNJHUNU	BUHANA	39391	SULTANA	262607	51755	69006	383368	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	281811	55539	74052	411402	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	291807	57509	76679	425995	BRKGB BANK	BARBOBRGBXX	43510100001242	RJJJ00006190
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	390128	76887	102515	569530	BRKGB BANK	BARBOBRGBXX	43510100003476	RJJJ00006113
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	207165	40828	54438	302431	BRKGB BANK	BARBOBRGBXX	43510100000663	RJJJ00006202
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	271025	53414	71218	395657	BRKGB BANK	BARBOBRGBXX	43510100002440	RJJJ00006114
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	287203	56602	75470	419275	BRKGB BANK	BARBOBRGBXX	43320100011750	RJJJ00006199
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	397823	78403	104537	580763	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	529422	104339	139118	772879	BRKGB BANK	BARBOBRGBXX	43320100001401	RJJJ00006081
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	280956	55371	73828	410155	BRKGB BANK	BARBOBRGBXX	43510100003552	RJJJ00006192
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	423867	83536	111381	618784	BRKGB BANK	BARBOBRGBXX	43510100001467	RJJJ00006197
7061	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	254386	50134	66846	371366	BRKGB BANK	BARBOBRGBXX	43510100002164	RJJJ00006112
7062	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	206245	40647	54196	301088	BRKGB BANK	BARBOBRGBXX	43510100000982	RJJJ00006076
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	289374	57030	76040	422444	BRKGB BANK	BARBOBRGBXX	43510100012623	RJJJ00006188
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	255701	50394	67192	373287	BRKGB BANK	BARBOBRGBXX	43510100000981	RJJJ00006196
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	293188	57782	77042	428012	BRKGB BANK	BARBOBRGBXX	43510100002198	RJJJ00006201
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	389142	76692	102256	568090	BRKGB BANK	BARBOBRGBXX	43510100001245	RJJJ00006191
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	490291	96627	128836	715754	BOB BANK	BARBOKITHAN	58620100000001	RJJJ00006200
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	378948	74683	99578	553209	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJJ00006110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	577235	113762	151682	842679	HDFC BANK	HDFC0004137	50100247897530	RJJJ00006195
7070	JHUNJHUNU	CHIRAWA	39415	NARI	227356	44807	59743	331906	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	400322	78896	105194	584412	BRKGB BANK	BARBOBRGBXX	43510100000984	RJJJ00006075
7072	JHUNJHUNU	CHIRAWA	39418	SARI	233669	46052	61402	341123	BRKGB BANK	BARBOBRGBXX	43510100003568	RJJJ00006194
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	275563	54308	72411	402282	BRKGB BANK	BARBOBRGBXX	47500100002225	RJJJ00006198
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	328045	64651	86201	478897	BRKGB BANK	BARBOBRGBXX	43510100003301	RJJJ00006116
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	1093241	215456	287275	1595972	BRKGB BANK	BARBOBRGBXX	43510100001243	RJJJ00006115
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	280298	55241	73655	409194	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	235379	46389	61851	343619	HDFC BANK	HDFC0001312	50100176470820	RJJJ00006023
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	392628	77379	103172	573179	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	288519	56861	75815	421195	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	329426	64923	86564	480913	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	391378	77133	102844	571355	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	348301	68643	91524	508468	BRKGB BANK	BARBOBRGBXX	45410100000075	RJJJ00006532
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	402493	79323	105764	587580	HDFC BANK	HDFC0001312	50100199029235	RJJJ00006029
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	419395	82654	110206	612255	SBI BANK	SBIN0031129	61035304437	RJJJ00006021
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	468259	92285	123046	683590	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	203548	40115	53487	297150	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	275102	54217	72290	401609	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	306868	60478	80637	447983	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	673912	132815	177086	983813	BRKGB BANK	BARBOBRGBXX	43020100005158	RJJJ00006129
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	377172	74333	99111	550616	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	391312	77120	102827	571259	SBI BANK	SBIN0032228	61035304084	RJJJ00006126
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	265895	52403	69870	388168	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	268263	52869	70492	391624	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	281482	55474	73966	410922	BRKGB BANK	BARBOBRGBXX	47030100000001	RJJJ00006148
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	556716	109718	146290	812724	BOB BANK	BARBOBAGARX	01290100009721	RJJJ00006017
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	396245	78092	104123	578460	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	381447	75176	100234	556857	SBI BANK	SBIN0031129	61035461763	RJJJ00006139
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	439190	86556	115408	641154	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	368360	72596	96795	537751	HDFC BANK	HDFC0001312	50100174144734	RJJJ00006025

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	195722	38573	51431	285726	BOB BANK	BARBOKHETRI	27460100020300	RJJJ00006493
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	232025	45728	60970	338723	BOB BANK	BARBONANUWA	44470100007006	RJJJ00006494
7102	JHUNJHUNU	KHETRI	39459	BABAI	717384	141382	188510	1047276	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7103	JHUNJHUNU	KHETRI	39460	BARAU	641160	126360	168480	936000	BOB BANK	BARBOKHETRI	27460100001103	RJJJ00005980
7104	JHUNJHUNU	KHETRI	39461	BASAI	392430	77340	103120	572890	BOB BANK	BARBOKHETRI	27460100000383	RJJJ00005969
7105	JHUNJHUNU	KHETRI	39462	BEELWA	317522	62577	83436	463535	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7106	JHUNJHUNU	KHETRI	262609	BESARDA	368031	72532	96709	537272	BOB BANK	BARBOKHETRI	27460100017143	RJJJ00006500
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	287467	56654	75539	419660	BOB BANK	BARBOKHETRI	27460100002850	RJJJ00005981
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	334819	65986	87982	488787	BOB BANK	BARBOKHETRI	27460100001656	RJJJ00006215
7109	JHUNJHUNU	KHETRI	39465	DALELPURA	272669	53738	71650	398057	BOB BANK	BARBOKHETRI	27460100000375	RJJJ00005972
7110	JHUNJHUNU	KHETRI	295084	DEVTA	261028	51443	68591	381062	BOB BANK	BARBOKHETRI	27460100020276	RJJJ00006495
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	366124	72156	96208	534488	BOB BANK	BARBOKHETRI	27460100002746	RJJJ00006225
7112	JHUNJHUNU	KHETRI	39467	GADRATA	456158	89900	119866	665924	BOB BANK	BARBOKHETRI	27460100001273	RJJJ00006222
7113	JHUNJHUNU	KHETRI	39468	GORIR	322454	63549	84733	470736	BOB BANK	BARBOKHETRI	27460100002218	RJJJ00005935
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	1113629	219474	292632	1625735	BOB BANK	BARBOKHETRI	27460100001644	RJJJ00005975
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	382960	75474	100632	559066	BOB BANK	BARBOKHETRI	27460100004031	RJJJ00006223
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	663850	130832	174442	969124	BOB BANK	BARBOKHETRI	27460100000648	RJJJ00006218
7117	JHUNJHUNU	KHETRI	39471	KALOTA	448200	88331	117775	654306	BOB BANK	BARBOKHETRI	27460100002576	RJJJ00005974
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	351655	69304	92406	513365	BOB BANK	BARBOKHETRI	27460100000373	RJJJ00005973
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	320481	63161	84214	467856	BOB BANK	BARBOKHETRI	27460100002568	RJJJ00006219
7120	JHUNJHUNU	KHETRI	39474	LOYAL	302724	59661	79548	441933	BOB BANK	BARBOKHETRI	27460100001382	RJJJ00006221
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	365663	72065	96087	533815	BOB BANK	BARBOKHETRI	27460100002539	RJJJ00006497
7122	JHUNJHUNU	KHETRI	39476	MANDRI	296674	58469	77958	433101	BOB BANK	BARBOKHETRI	27460100000379	RJJJ00005966
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	295161	58170	77561	430892	BOB BANK	BARBOKHETRI	27460100001288	RJJJ00005941
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	455566	89783	119711	665060	BOB BANK	BARBOKHETRI	27460100006190	RJJJ00005979
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	295622	58261	77682	431565	BOB BANK	BARBOKHETRI	27460100000395	RJJJ00005967
7126	JHUNJHUNU	KHETRI	39482	NALPUR	231499	45624	60832	337955	BOB BANK	BARBOKHETRI	27460100001304	RJJJ00005977
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	493514	97262	129682	720458	BOB BANK	BARBOKHETRI	27460100001336	RJJJ00006226
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	499235	98389	131186	728810	BOB BANK	BARBOKHETRI	27460100000377	RJJJ00005968
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	448990	88487	117983	655460	BOB BANK	BARBONANUWA	27460100001132	RJJJ00006224
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	229066	45144	60192	334402	BOB BANK	BARBOKHETRI	27460100002210	RJJJ00005970

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	421105	82991	110655	614751	BOB BANK	BARBOKHETRI	27460100001248	RJJJ00005978
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	358955	70743	94324	524022	BOB BANK	BARBOKHETRI	27460100002587	RJJJ00005943
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	489634	96497	128663	714794	BOB BANK	BARBOKHETRI	27460100017153	RJJJ00006496
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	316404	62357	83143	461904	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7135	JHUNJHUNU	KHETRI	39489	RAWAN	277536	54697	72929	405162	BOB BANK	BARBOKHETRI	27460100001383	RJJJ00006220
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	466089	91857	122476	680422	BOB BANK	BARBOKHETRI	27460100017168	RJJJ00006492
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	274182	54036	72048	400266	BOB BANK	BARBOKHETRI	27460100002947	RJJJ00006227
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	365071	71948	95931	532950	BOB BANK	BARBOKHETRI	27460100003106	RJJJ00006216
7139	JHUNJHUNU	KHETRI	39492	SIHOR	314497	61981	82641	459119	BOB BANK	BARBOKHETRI	27460100002346	RJJJ00005971
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	359613	70873	94497	524983	BOB BANK	BARBOKHETRI	27460100005041	RJJJ00005992
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	382302	75344	100459	558105	BOB BANK	BARBOKHETRI	27460100002711	RJJJ00005948
7142	JHUNJHUNU	KHETRI	39495	TIBA	273787	53958	71944	399689	BOB BANK	BARBOKHETRI	27460100000376	RJJJ00005929
7143	JHUNJHUNU	KHETRI	39496	TYONDA	403413	79505	106006	588924	BOB BANK	BARBOKHETRI	27460100002228	RJJJ00005945
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	193157	38067	50757	281981	BOB BANK	BARBOCHURIC	16330100004281	RJJJ00006152
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	222094	43770	58361	324225	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	189211	37290	49720	276221	SBI BANK	SBIN0032401	61035462304	RJJJ00006141
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	242745	47840	63787	354372	BOB BANK	BARBOALSISA	13470100001273	RJJJ00006350
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	292136	57574	76766	426476	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	273458	53893	71858	399209	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	325545	64159	85545	475249	BOB BANK	BARBOALSISA	13470100000923	RJJJ00006352
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	306276	60361	80481	447118	BOB BANK	BARBOCHURIC	16330100001171	RJJJ00006147
7152	JHUNJHUNU	MANDAWA	39326	DILOI	186778	36810	49080	272668	BOB BANK	BARBOALSISA	13470100000967	RJJJ00006340
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	174808	34451	45935	255194	BOB BANK	BARBOMANDAW	05930100019233	RJJJ00006130
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	266553	52532	70043	389128	HDFC BANK	HDFC0001312	50100160376260	RJJJ00006488
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	165206	32559	43412	241177	BOB BANK	BARBOMANDAW	05930100019256	RJJJ00006144
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	338567	66725	88967	494259	BOB BANK	BARBOALSISA	13470100001233	RJJJ00006338
7157	JHUNJHUNU	MANDAWA	39448	MAHRADASI	254649	50186	66915	371750	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	246494	48579	64772	359845	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	522451	102965	137286	762702	HDFC BANK	HDFC0001312	50100051500270	RJJJ00006016
7160	JHUNJHUNU	MANDAWA	39346	PATODA	224330	44211	58948	327489	BOB BANK	BARBOALSISA	13470100000919	RJJJ00006339
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	227553	44846	59795	332194	BOB BANK	BARBOALSISA	13470100001121	RJJJ00006342

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	199208	39260	52346	290814	HDFC BANK	HDFC0001312	50100077534531	RJJJ00006034
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	236300	46570	62093	344963	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJJ00006132
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	304960	60102	80136	445198	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJJ00006143
7165	JHUNJHUNU	MANDAWA	39351	TANEE	338173	66647	88863	493683	BOB BANK	BARBOALSISA	13470100000925	RJJJ00006349
7166	JHUNJHUNU	MANDAWA	295070	TATERA	224396	44224	58965	327585	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	168231	33155	44207	245593	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	268855	52986	70648	392489	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	387103	76290	101721	565114	SBI BANK	SBIN0031336	61258513708	RJJJ00006512
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	379408	74774	99699	553881	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJJ00005887
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	473060	93231	124308	690599	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7172	JHUNJHUNU	NAWALGARH	39499	BAY	297200	58572	78096	433868	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	336989	66414	88552	491955	BOB BANK	BARBONAWALG	08010100016358	RJJJ00005898
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	343039	67606	90142	500787	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJJ00005867
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	446293	87956	117274	651523	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	369543	72830	97106	539479	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	238141	46933	62577	347651	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	266224	52467	69957	388648	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJJ00006481
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	370135	72946	97262	540343	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	370859	73089	97452	541400	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJJ00006513
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	300949	59311	79081	439341	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJJ00005873
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	323704	63796	85061	472561	BOB BANK	BARBOUDAJHU	44130100009672	RJJJ00006469
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	209204	41230	54973	305407	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJJ00005895
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	351458	69265	92354	513077	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJJ00005871
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	742704	146372	195163	1084239	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	282797	55734	74312	412843	SBI BANK	SBIN0031740	61040357380	RJJJ00005905
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	267671	52753	70337	390761	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJJ00005863
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	458394	90340	120454	669188	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJJ00005892
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	214071	42189	56252	312512	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJJ00005882
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	562503	110858	147811	821172	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJJ00005893
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	262146	51664	68885	382695	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJJ00005876
7192	JHUNJHUNU	NAWALGARH	39514	KARI	384209	75720	100960	560889	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJJ00005865

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	275234	54243	72324	401801	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	796764	157026	209369	1163159	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	386577	76187	101582	564346	BOB BANK	BARBOKOLSIY	47750100002844	RJJJ00005904
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	352181	69408	92544	514133	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	96677	19053	25404	141134	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	296082	58352	77803	432237	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	335805	66181	88241	490227	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	319561	62979	83972	466512	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	428536	84456	112608	625600	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	384801	75837	101116	561754	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	245573	48398	64530	358501	SBI BANK	SBIN0031740	61040486779	RJJJ00005899
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	214663	42306	56408	313377	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	663718	130806	174408	968932	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	321271	63316	84421	469008	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	285494	56265	75020	416779	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	165338	32585	43446	241369	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	268920	52999	70665	392584	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	236497	46609	62145	345251	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	207034	40802	54403	302239	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	409135	80632	107510	597277	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	373884	73685	98247	545816	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	361717	71287	95050	528054	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7215	JHUNJHUNU	PILANI	39396	BADANGARH	246231	48527	64703	359461	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7216	JHUNJHUNU	PILANI	39397	BAJAWA	363033	71547	95395	529975	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7217	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	524885	103444	137926	766255	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7218	JHUNJHUNU	PILANI	39537	BERI	240969	47490	63320	351779	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7219	JHUNJHUNU	PILANI	39539	BHGINA	246231	48527	64703	359461	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7220	JHUNJHUNU	PILANI	39541	DEVROAD	403348	79492	105989	588829	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	312129	61514	82019	455662	ICICI BANK	ICIC0001538	153801002031	RJJJ00006523
7222	JHUNJHUNU	PILANI	295028	DOBADA	286283	56421	75228	417932	ICICI BANK	ICIC0001538	153801002030	RJJJ00006524
7223	JHUNJHUNU	PILANI	39543	DOODWA	339488	66906	89209	495603	SBI BANK	SBIN0032078	61118532950	RJJJ00005964

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7224	JHUNJHUNU	PILANI	39544	DULANIYA	332648	65558	87411	485617	SBI BANK	SBIN0031398	61118491854	RJJJ00005952
7225	JHUNJHUNU	PILANI	39546	GHADAWA	275826	54360	72480	402666	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	360336	71015	94687	526038	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJJ00005976
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	296213	58378	77837	432428	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7228	JHUNJHUNU	PILANI	39551	JHERLI	385196	75914	101219	562329	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7229	JHUNJHUNU	PILANI	295030	KAZI	237681	46842	62456	346979	ICICI BANK	ICIC0001538	153801002032	RJJJ00006525
7230	JHUNJHUNU	PILANI	39554	KHERLA	296016	58339	77785	432140	SBI BANK	SBIN0031398	61119015329	RJJJ00006086
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	310222	61139	81518	452879	SBI BANK	SBIN0031398	61117752897	RJJJ00005963
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	300751	59272	79030	439053	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7233	JHUNJHUNU	PILANI	39558	LEEKHWA	288124	56784	75711	420619	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7234	JHUNJHUNU	PILANI	39413	MANDRELA	991368	195379	260505	1447252	BRKGB BANK	BARBOBRGBXX	43510100001477	RJJJ00006078
7235	JHUNJHUNU	PILANI	39560	MORWA	293122	57769	77025	427916	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7236	JHUNJHUNU	PILANI	39561	PEEPLI	310879	61268	81691	453838	SBI BANK	SBIN0031135	61129408205	RJJJ00005962
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	212624	41904	55872	310400	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	289900	57134	76178	423212	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	262607	51755	69006	383368	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	245442	48372	64496	358310	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	249979	49266	65688	364933	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	326335	64314	85752	476401	SBI BANK	SBIN0031821	61127746553	RJJJ00006135
7243	JHUNJHUNU	SINGHANA	262663	DHANA	434653	85661	114215	634529	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	225843	44509	59346	329698	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	326072	64262	85683	476017	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	268065	52830	70441	391336	SBI BANK	SBIN0031821	61126606673	RJJJ00006094
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	209138	41217	54956	305311	BOB BANK	BARBOGHARDA	20590100003212	RJJJ00006100
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	377764	74450	99267	551481	BOB BANK	BARBOGHARDA	20590100000147	RJJJ00006105
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	263264	51884	69179	384327	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	283981	55967	74623	414571	SBI BANK	SBIN0031128	61124465780	RJJJ00006137
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	324099	63873	85165	473137	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	223739	44094	58793	326626	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	275892	54373	72497	402762	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	304697	60050	80066	444813	SBI BANK	SBIN0032079	61127021988	RJJJ00006103

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	215452	42461	56615	314528	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	267079	52636	70181	389896	SBI BANK	SBIN0031880	61124523142	RJJJ00006134
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	262870	51806	69075	383751	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7258	JHUNJHUNU	SINGHANA	39387	SANWL0D	267210	52662	70216	390088	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	243666	48022	64029	355717	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	218214	43006	57341	318561	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	206639	40724	54299	301662	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	747900	147396	196528	1091824	SBI BANK	SBIN0032079	61125780802	RJJJ00006098
7263	JHUNJHUNU	SINGHANA	39392	THALI	270038	53219	70959	394216	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	328110	64664	86219	478993	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	277667	54723	72964	405354	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	234327	46181	61575	342083	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	251755	49616	66155	367526	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	334950	66012	88016	488978	SBI BANK	SBIN0031135	61119537695	RJJJ00005956
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	393022	77457	103276	573755	BOB BANK	BARB0SURAJG	22570100004725	RJJJ00005940
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	313773	61838	82451	458062	SBI BANK	SBIN0031135	61126813748	RJJJ00006083
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	320942	63251	84335	468528	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	383486	75577	100770	559833	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	160405	31613	42150	234168	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	348630	68708	91611	508949	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	262475	51729	68972	383176	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7276	JHUNJHUNU	SURAJGARH	39552	KAJRA	376515	74204	98938	549657	SBI BANK	SBIN0031135	61128495529	RJJJ00005856
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	372832	73478	97970	544280	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	281219	55423	73897	410539	HDFC BANK	HDFC0004137	50100492037707	RJJJ00005960
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	225054	44354	59138	328546	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	308052	60711	80948	449711	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	250111	49292	65723	365126	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	293320	57808	77077	428205	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	199536	39325	52433	291294	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	372108	73335	97780	543223	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	256490	50549	67399	374438	HDFC BANK	HDFC0004137	50100319384668	RJJJ00005946

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	329820	65001	86668	481489	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	220121	43382	57842	321345	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	373753	73659	98212	545624	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	429062	84560	112746	626368	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	346854	68358	91144	506356	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	505878	99698	132931	738507	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	610052	120229	160306	890587	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	363296	71598	95465	530359	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	374016	73711	98281	546008	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	362638	71469	95292	529399	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	409464	80697	107596	597757	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	741454	146126	194835	1082415	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	228539	45041	60054	333634	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	234985	46311	61748	343044	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	324756	64003	85337	474096	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	331464	65325	87100	483889	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	219793	43317	57756	320866	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	325677	64184	85579	475440	SBI BANK	SBIN0031360	61083669695	RJJJ00006072
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	286480	56460	75279	418219	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	879236	173280	231040	1283556	SBI BANK	SBIN0031131	51064551295	RJJJ00006053
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	310156	61126	81501	452783	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	217491	42863	57151	317505	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	382697	75422	100563	558682	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	365203	71974	95966	533143	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7310	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	366715	72272	96363	535350	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7311	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	310814	61255	81674	453743	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	316798	62435	83246	462479	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	616432	121486	161982	899900	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	246362	48553	64738	359653	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	270959	53401	71201	395561	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	470693	92764	123686	687143	SBI BANK	SBIN0031678	51079050235	RJJJ00006057

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	551717	108733	144977	805427	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	338765	66764	89018	494547	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	401835	79194	105592	586621	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	287598	56680	75573	419851	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	219661	43291	57721	320673	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	645501	127215	169621	942337	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	434324	85597	114129	634050	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	574933	113308	151077	839318	SBI BANK	SBIN0031360	61150266022	RJJ00006061
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	268197	52856	70475	391528	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	502063	98947	131929	732939	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	211374	41658	55544	308576	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	416830	82149	109532	608511	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	575393	113399	151198	839990	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	365137	71961	95948	533046	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	448266	88344	117793	654403	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7332	JODHPUR	AAU	39885	AAU	320071	63080	84106	467257	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	216274	42623	56831	315728	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7334	JODHPUR	AAU	39891	CHADI	409681	80740	107653	598074	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7335	JODHPUR	AAU	39894	DENOK	347589	68503	91337	507429	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	206585	40714	54285	301584	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7337	JODHPUR	AAU	294597	GOVIND NAGAR	217825	42929	57239	317993	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7338	JODHPUR	AAU	294598	HAZI SAGAR	281932	55563	74084	411579	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7339	JODHPUR	AAU	39899	INDON KA BAS	243638	48016	64022	355676	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7340	JODHPUR	AAU	262715	KERLA	202864	39980	53307	296151	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7341	JODHPUR	AAU	262716	KHARIYA	255266	50308	67077	372651	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7342	JODHPUR	AAU	39913	MORIYA	279684	55120	73494	408298	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7343	JODHPUR	AAU	262739	MUNJASAR	306660	60437	80582	447679	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7344	JODHPUR	AAU	39914	PALEENA	357512	70458	93945	521915	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7345	JODHPUR	AAU	39918	RIDMALSAR	237824	46870	62494	347188	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7346	JODHPUR	AAU	262722	SARANPURA	213329	42043	56057	311429	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	300381	59199	78932	438512	SBI BANK	SBIN0031205	51040878614	RJJO00008613

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	479757	94551	126068	700376	ICICI BANK	ICIC0006811	681101702883	RJJO00008607
7349	JODHPUR	AAU	262720	SIYOLNAGAR	212321	41844	55792	309957	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7350	JODHPUR	AAU	295039	SUWAP	210150	41416	55222	306788	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7351	JODHPUR	AAU	294596	UDAINAGAR	246506	48581	64775	359862	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7352	JODHPUR	BALESAR	39605	AGOLAI	234103	46137	61516	341756	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	382860	75454	100606	558920	PNB BANK	PUNB0014710	01472040000030	RJJO00007635
7354	JODHPUR	BALESAR	39607	BALESAR SATTA	847734	167071	222762	1237567	PNB BANK	PUNB0014710	01472040000020	RJJO00007670
7355	JODHPUR	BALESAR	39609	BASTAWA	207592	40912	54550	303054	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	167206	32953	43937	244096	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7357	JODHPUR	BALESAR	39610	BAWARLI	331078	65249	86999	483326	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	336892	66395	88526	491813	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	297978	58726	78301	435005	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	278676	54922	73229	406827	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7361	JODHPUR	BALESAR	39923	BHANDU JATI	372783	73468	97957	544208	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	285110	56190	74919	416219	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7363	JODHPUR	BALESAR	39616	BIRAI	273017	53806	71742	398565	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7364	JODHPUR	BALESAR	294433	CHANCHALWA	206895	40775	54366	302036	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7365	JODHPUR	BALESAR	262100	CHIRWAI	323481	63752	85002	472235	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7366	JODHPUR	BALESAR	262074	DEO NAGAR	262785	51790	69053	383628	PNB BANK	PUNB0171510	17152041000188	RJJO00008397
7367	JODHPUR	BALESAR	294436	DEVGARH	203717	40148	53531	297396	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	249840	49238	65651	364729	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	239607	47222	62962	349791	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7370	JODHPUR	BALESAR	294431	DOODABERA	190538	37551	50069	278158	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7371	JODHPUR	BALESAR	39623	DUGAR	352783	69527	92702	515012	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7372	JODHPUR	BALESAR	294432	GAJNAWAS	219995	43357	57809	321161	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7373	JODHPUR	BALESAR	39626	GOPALSAR	172322	33961	45282	251565	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	240460	47390	63187	351037	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7375	JODHPUR	BALESAR	294428	JAITSAR	175888	34664	46219	256771	PNB BANK	PUNB0014710	01472722000017	RJJO00008405
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	200151	39446	52594	292191	PNB BANK	PUNB0014710	01472041002609	RJJO00008395
7377	JODHPUR	BALESAR	262818	JEEYABERI	226739	44686	59581	331006	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	253793	50018	66690	370501	PNB BANK	PUNB0171510	17152122006393	RJJO00008402

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7379	JODHPUR	BALESAR	262144	JUDIYA	269296	53073	70764	393133	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7380	JODHPUR	BALESAR	39630	KHARIBERI	217050	42776	57035	316861	PNB BANK	PUNB0014710	01472040000150	RJJO00007551
7381	JODHPUR	BALESAR	39631	KHUDIYALA	493400	97239	129653	720292	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7382	JODHPUR	BALESAR	262102	KONARI	213484	42073	56098	311655	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7383	JODHPUR	BALESAR	39632	KUI INDA	200848	39583	52778	293209	PNB BANK	PUNB0014710	01472040000110	RJJO00007671
7384	JODHPUR	BALESAR	294429	KUI JODHA	186508	36757	49009	272274	PNB BANK	PUNB0014710	01472122003800	RJJO00008406
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	273870	53974	71966	399810	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7386	JODHPUR	BALESAR	262076	RAWALGARH	301544	59428	79238	440210	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7387	JODHPUR	BALESAR	39949	SIYANDA	343481	67693	90258	501432	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7388	JODHPUR	BALESAR	294430	UDAISAR	195345	38499	51331	285175	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7389	JODHPUR	BALESAR	39637	UTAMBAR	372162	73346	97795	543303	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7390	JODHPUR	BAP	294907	AKHADHANA	191779	37796	50394	279969	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7391	JODHPUR	BAP	39638	BADI SID	304722	60055	80073	444850	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7392	JODHPUR	BAP	39639	BAP	805641	158776	211701	1176118	SBI BANK	SBIN0032142	51040877246	RJJO00008598
7393	JODHPUR	BAP	39640	BAROO	377046	74308	99078	550432	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7394	JODHPUR	BAP	294910	BHADLA	187670	36986	49315	273971	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7395	JODHPUR	BAP	294918	BHAKHARIYA	195577	38544	51393	285514	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7396	JODHPUR	BAP	39645	CHARNAI	175423	34572	46096	256091	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7397	JODHPUR	BAP	39647	DEDASARI	213871	42150	56200	312221	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7398	JODHPUR	BAP	294942	DEGAWARI	168136	33136	44182	245454	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7399	JODHPUR	BAP	294878	DHOLIYA	307125	60528	80704	448357	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7400	JODHPUR	BAP	39649	GHATOR	280537	55288	73718	409543	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7401	JODHPUR	BAP	294926	HINDALGOL	188368	37124	49498	274990	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7402	JODHPUR	BAP	294923	JAITRASAR	164880	32495	43326	240701	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7403	JODHPUR	BAP	39651	JAMBA	318055	62682	83577	464314	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7404	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	192011	37842	50456	280309	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7405	JODHPUR	BAP	39653	KALYANSINGH KI SID	179841	35443	47257	262541	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7406	JODHPUR	BAP	39655	KANASAR	269762	53165	70886	393813	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7407	JODHPUR	BAP	39654	KANSINGH SEER	235266	46366	61822	343454	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7408	JODHPUR	BAP	262411	KHEERWA	252320	49727	66303	368350	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7409	JODHPUR	BAP	294887	KHIDRAT	204957	40393	53857	299207	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7410	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	195655	38560	51413	285628	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7411	JODHPUR	BAP	294900	MEETHARIYA	155113	30570	40760	226443	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7412	JODHPUR	BAP	294881	MEHARAM NAGAR	168213	33152	44202	245567	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7413	JODHPUR	BAP	294913	MODKIYA	132943	26200	34934	194077	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7414	JODHPUR	BAP	39659	MOTAI	214336	42241	56322	312899	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7415	JODHPUR	BAP	294875	NEWA	233793	46076	61435	341304	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7416	JODHPUR	BAP	39662	NOORE KI BURJ	196740	38774	51698	287212	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7417	JODHPUR	BAP	39663	RANERI	201624	39736	52981	294341	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7418	JODHPUR	BAP	294948	RAWRA	188988	37246	49661	275895	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7419	JODHPUR	BAP	39665	SANWARA GAON	151004	29760	39680	220444	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7420	JODHPUR	BAP	39667	SHREE SURPURA	261467	51530	68707	381704	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7421	JODHPUR	BAP	294885	SODADARA	200306	39476	52635	292417	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7422	JODHPUR	BAP	294935	SONALPURA	154880	30524	40698	226102	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7423	JODHPUR	BAP	39668	TEKRA	273095	53822	71762	398679	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7424	JODHPUR	BAP	39669	TEPOO	182942	36054	48072	267068	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7425	JODHPUR	BAP	294899	UDAT	176973	34878	46504	258355	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7426	JODHPUR	BAPINI	39822	BAPINI	268986	53012	70683	392681	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7427	JODHPUR	BAPINI	262541	BAPINI KHURD	295187	58176	77567	430930	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7428	JODHPUR	BAPINI	39825	BEDU	215267	42425	56566	314258	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7429	JODHPUR	BAPINI	262555	BEDU KALANNN	248909	49055	65407	363371	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7430	JODHPUR	BAPINI	294595	BHANDA	202554	39919	53226	295699	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7431	JODHPUR	BAPINI	39900	ISHRU	364953	71925	95900	532778	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7432	JODHPUR	BAPINI	39846	JAKHAN	438208	86362	115149	639719	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7433	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	216584	42684	56913	316181	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7434	JODHPUR	BAPINI	262548	KAPOORIYA	179919	35458	47278	262655	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7435	JODHPUR	BAPINI	262558	KARWAN	255808	50415	67220	373443	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7436	JODHPUR	BAPINI	39863	MATORA	257281	50705	67607	375593	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7437	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	261855	51606	68809	382270	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7438	JODHPUR	BAPINI	39869	NIMBON KA TALAB	267901	52798	70397	391096	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7439	JODHPUR	BAPINI	262546	OMPURA	387433	76355	101807	565595	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7440	JODHPUR	BAPINI	39874	PARASALA	488982	96369	128492	713843	SBI BANK	SBIN0031206	51023751485	RJJO00008440

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7441	JODHPUR	BAPINI	294593	PEETHASAR	158756	31288	41717	231761	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7442	JODHPUR	BAPINI	39875	POONASAR	259762	51194	68259	379215	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7443	JODHPUR	BAPINI	262543	PUNASAR KHURD	155888	30722	40963	227573	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7444	JODHPUR	BAPINI	39876	RAIMALWARA	450843	88852	118470	658165	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7445	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	181236	35718	47624	264578	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7446	JODHPUR	BAWADI	39818	ANWANA	325729	64195	85593	475517	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7447	JODHPUR	BAWADI	39821	BAORI	905639	178484	237978	1322101	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7448	JODHPUR	BAWADI	39828	BHAWAD	432316	85201	113601	631118	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7449	JODHPUR	BAWADI	39834	BIRAI	573631	113051	150735	837417	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7450	JODHPUR	BAWADI	39835	BORVI KHURD	205189	40439	53918	299546	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7451	JODHPUR	BAWADI	39836	BUCHETI	286195	56403	75205	417803	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7452	JODHPUR	BAWADI	39840	DANWARA	407666	80343	107124	595133	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7453	JODHPUR	BAWADI	262489	DHANARI KHURD	328753	64791	86388	479932	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7454	JODHPUR	BAWADI	39841	DHANNARI KALAN	486113	95803	127738	709654	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7455	JODHPUR	BAWADI	39843	GANGANI	614560	121118	161490	897168	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7456	JODHPUR	BAWADI	294441	HARDANI	194259	38285	51046	283590	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7457	JODHPUR	BAWADI	39845	HATUNDI	272785	53760	71681	398226	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7458	JODHPUR	BAWADI	262482	JAITIYAWAS	221391	43632	58176	323199	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7459	JODHPUR	BAWADI	39848	JOINTRA	277901	54769	73025	405695	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	372317	73376	97835	543528	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7461	JODHPUR	BAWADI	39851	KASHTI	211081	41600	55466	308147	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	449060	88501	118001	655562	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7463	JODHPUR	BAWADI	39855	KHERAPA	266583	52538	70051	389172	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	583476	114991	153322	851789	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	296815	58496	77995	433306	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7466	JODHPUR	BAWADI	262498	MAILANA	304179	59948	79930	444057	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7467	JODHPUR	BAWADI	262494	MANSAGAR	313016	61689	82252	456957	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	172632	34022	45363	252017	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	223871	44121	58827	326819	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	344334	67861	90482	502677	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7471	JODHPUR	BAWADI	39866	NETRA	332318	65493	87325	485136	UCO BANK	UCBA0000538	05380100000723	RJJO00008448

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	181004	35672	47563	264239	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	254336	50124	66833	371293	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	202321	39873	53165	295359	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7475	JODHPUR	BAWADI	39880	SOYLA	415882	81962	109283	607127	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7476	JODHPUR	BAWADI	294440	UMADESAR	187980	37047	49396	274423	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	299218	58970	78627	436815	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	351310	69236	92315	512861	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	215422	42455	56607	314484	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7480	JODHPUR	BHOPALGARH	39671	ASOP	977576	192661	256881	1427118	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	316892	62453	83271	462616	UCO BANK	UCBA0000451	0451010000224	RJJO00007808
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	258599	50965	67953	377517	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	407045	80221	106961	594227	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7484	JODHPUR	BHOPALGARH	262853	BEERANI	308443	60788	81051	450282	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	263328	51897	69196	384421	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	197438	38911	51881	288230	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	316040	62285	83047	461372	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	354643	69893	93191	517727	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7489	JODHPUR	BHOPALGARH	294649	DHORU	185190	36497	48663	270350	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7490	JODHPUR	BHOPALGARH	294661	GADERI	193174	38071	50761	282006	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	405263	79869	106492	591624	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7492	JODHPUR	BHOPALGARH	39683	GARASANI	257049	50659	67546	375254	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	288443	56846	75795	421084	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	502470	99027	132036	733533	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	227592	44854	59805	332251	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	326892	64424	85899	477215	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	232010	45725	60966	338701	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7498	JODHPUR	BHOPALGARH	39692	KURI	270459	53302	71070	394831	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	239995	47298	63064	350357	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	255653	50384	67179	373216	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7501	JODHPUR	BHOPALGARH	39696	NARSAR	426890	84132	112175	623197	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	405960	80007	106676	592643	UCO BANK	UCBA0000451	04510100005577	RJJO00007586

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7503	JODHPUR	BHOPALGARH	39700	RAJLANI	426192	83994	111992	622178	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	297668	58664	78219	434551	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7505	JODHPUR	BHOPALGARH	39703	RAROD	267824	52783	70377	390984	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7506	JODHPUR	BHOPALGARH	39705	RUDIA	355419	70046	93395	518860	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	279839	55151	73534	408524	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7508	JODHPUR	BHOPALGARH	39697	USTRA	334799	65982	87976	488757	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7509	JODHPUR	BILARA	39709	BALA	341853	67372	89830	499055	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7510	JODHPUR	BILARA	39710	BARNA	238987	47100	62800	348887	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7511	JODHPUR	BILARA	294473	BEEJASANI	197903	39003	52004	288910	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7512	JODHPUR	BILARA	39713	BEENJWARIYA	226894	44716	59622	331232	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7513	JODHPUR	BILARA	39711	BHAVI	627971	123761	165014	916746	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7514	JODHPUR	BILARA	294442	BINAWAS	196352	38697	51596	286645	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418
7515	JODHPUR	BILARA	39717	CHANDELAO	215887	42547	56729	315163	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7516	JODHPUR	BILARA	39720	GHANAMAGRA	314412	61964	82619	458995	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7517	JODHPUR	BILARA	39722	HARIYA DHANA	570220	112379	149839	832438	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7518	JODHPUR	BILARA	39721	HARIYADA	269839	53180	70907	393926	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	251235	49513	66018	366766	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7520	JODHPUR	BILARA	294474	JASWANTPURA	239375	47176	62901	349452	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7521	JODHPUR	BILARA	39723	JETIWAS	210461	41478	55303	307242	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7522	JODHPUR	BILARA	39724	JHAK	393247	77501	103335	574083	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7523	JODHPUR	BILARA	39725	KALAUNA	215732	42516	56689	314937	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7524	JODHPUR	BILARA	39726	KAPARDA	407976	80404	107205	595585	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	609057	120033	160044	889134	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7526	JODHPUR	BILARA	39728	KHEJARLA	575646	113448	151265	840359	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7527	JODHPUR	BILARA	39729	LAMBA	323791	63813	85084	472688	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7528	JODHPUR	BILARA	39732	MALKOSNI	208678	41126	54835	304639	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7529	JODHPUR	BILARA	39734	OLVI	314799	62041	82721	459561	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7530	JODHPUR	BILARA	39735	PADASALA KALAN	225887	44518	59357	329762	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7531	JODHPUR	BILARA	39736	PATELNAGAR	184647	36390	48520	269557	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7532	JODHPUR	BILARA	39737	PICHIYAK	473943	93405	124540	691888	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7533	JODHPUR	BILARA	39738	RAMASANI	174337	34358	45811	254506	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7534	JODHPUR	BILARA	39740	RANSIGAON	652389	128573	171431	952393	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7535	JODHPUR	BILARA	39742	RAWAR	287436	56648	75531	419615	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7536	JODHPUR	BILARA	39744	SAMBARIYA	226584	44655	59540	330779	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	200771	39568	52757	293096	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7538	JODHPUR	BILARA	39748	UDALIYAWAS	285033	56174	74899	416106	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7539	JODHPUR	CHAMU	262808	BANON KA BAS	276041	54402	72536	402979	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7540	JODHPUR	CHAMU	39608	BARNAU	244336	48154	64205	356695	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	213406	42058	56078	311542	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7542	JODHPUR	CHAMU	39617	CHAMU	211778	41737	55650	309165	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7543	JODHPUR	CHAMU	39619	DERIYA	189686	37383	49844	276913	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7544	JODHPUR	CHAMU	262811	DEWANIYA	205267	40454	53939	299660	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7545	JODHPUR	CHAMU	39620	DEWATOO	460300	90716	120955	671971	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7546	JODHPUR	CHAMU	39624	GILAKOR	271467	53501	71334	396302	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7547	JODHPUR	CHAMU	39625	GODELAI	258987	51041	68055	378083	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7548	JODHPUR	CHAMU	294748	GOPALPURA	236041	46519	62025	344585	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	171004	33702	44935	249641	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	199608	39339	52452	291399	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	204182	40240	53654	298076	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7552	JODHPUR	CHAMU	39634	NATHADAU	320923	63248	84330	468501	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	202399	39889	53185	295473	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	224104	44166	58889	327159	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7555	JODHPUR	CHAMU	262827	RAJSAGAR	220538	43464	57952	321954	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7556	JODHPUR	CHAMU	294751	RAMSAR	196352	38697	51596	286645	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	193872	38208	50944	283024	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	278831	54952	73269	407052	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7559	JODHPUR	CHAMU	262580	THADIYA	254878	50231	66975	372084	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7560	JODHPUR	DECHU	262356	AASARLAI	278133	54815	73086	406034	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	195267	38483	51311	285061	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7562	JODHPUR	DECHU	39889	BHOJAKOR	181081	35688	47583	264352	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7563	JODHPUR	DECHU	262354	BURKIYA	287668	56694	75592	419954	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7564	JODHPUR	DECHU	39927	CHANDSAMA	216429	42654	56872	315955	PNB BANK	PUNB0209210	20922612000017	RJJO00007561

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7565	JODHPUR	DECHU	39928	CHORDIYA	240692	47436	63248	351376	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7566	JODHPUR	DECHU	39931	DECHU	474486	93512	124682	692680	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7567	JODHPUR	DECHU	262350	FATEHGARH	204027	40210	53613	297850	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7568	JODHPUR	DECHU	262353	GOVINDPURA	202166	39843	53124	295133	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7569	JODHPUR	DECHU	39935	GUMANPURA	356426	70245	93659	520330	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7570	JODHPUR	DECHU	39938	JAITSAR	199376	39293	52391	291060	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7571	JODHPUR	DECHU	39937	JETHANIYA	227204	44777	59703	331684	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7572	JODHPUR	DECHU	39939	KALAU	282862	55747	74329	412938	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	181314	35733	47645	264692	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	205344	40469	53959	299772	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7575	JODHPUR	DECHU	294815	KHETSAGAR	191934	37826	50435	280195	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7576	JODHPUR	DECHU	262357	KHIYASARIYA	305032	60116	80154	445302	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7577	JODHPUR	DECHU	39905	KOLOOPABUJI	348054	68595	91460	508109	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	236584	46626	62168	345378	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7579	JODHPUR	DECHU	262744	KOLU RATHORA	205344	40469	53959	299772	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7580	JODHPUR	DECHU	294814	LALPURA	182167	35901	47869	265937	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7581	JODHPUR	DECHU	294819	MADLA KHURD	188601	37169	49559	275329	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7582	JODHPUR	DECHU	39911	MANDLAKALAN	290304	57213	76284	423801	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	143640	28309	37745	209694	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7584	JODHPUR	DECHU	294817	PADAMPUR	200306	39476	52635	292417	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7585	JODHPUR	DECHU	262854	PEELWA	455649	89799	119733	665181	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7586	JODHPUR	DECHU	294818	RAM NAGAR	173717	34236	45648	253601	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7587	JODHPUR	DECHU	262742	RAWATNAGAR	236739	46657	62209	345605	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	134261	26460	35280	196001	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7589	JODHPUR	DECHU	262355	SAGRA	259529	51148	68197	378874	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7590	JODHPUR	DECHU	39947	SETRAWA	312629	61613	82151	456393	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7591	JODHPUR	DECHU	294813	SHIVPURA	179841	35443	47257	262541	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7592	JODHPUR	DECHU	39955	UTWALIYA	235964	46504	62005	344473	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	225034	44350	59133	328517	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	315032	62087	82782	459901	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7595	JODHPUR	DHAWA	39749	BARLIYAN	236429	46595	62127	345151	PNB BANK	PUNB0194610	19462041001206	RJJO00007627

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	260304	51301	68401	380006	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	375806	74064	98752	548622	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7598	JODHPUR	DHAWA	294715	CHALI	221623	43678	58237	323538	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7599	JODHPUR	DHAWA	39756	CHICHARLI	239220	47145	62861	349226	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	185810	36619	48826	271255	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7601	JODHPUR	DHAWA	39757	DHAWA	399061	78647	104863	582571	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7602	JODHPUR	DHAWA	39760	DOLI	544562	107322	143097	794981	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7603	JODHPUR	DHAWA	39761	FEECH	444874	87676	116901	649451	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	185887	36635	48846	271368	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	180461	35565	47420	263446	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	189996	37444	49926	277366	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7607	JODHPUR	DHAWA	39764	JANADESAR	280226	55227	73636	409089	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7608	JODHPUR	DHAWA	39766	JHANWAR	624638	123104	164138	911880	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7609	JODHPUR	DHAWA	39768	KALIJAL	412472	81290	108387	602149	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7610	JODHPUR	DHAWA	39771	KHUDALA	426192	83994	111992	622178	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	426037	83963	111951	621951	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	428905	84529	112705	626139	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7613	JODHPUR	DHAWA	294714	MELBA	251700	49605	66140	367445	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7614	JODHPUR	DHAWA	39779	NARNADI	415495	81886	109181	606562	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7615	JODHPUR	DHAWA	39782	PEEPARLI	490454	96659	128879	715992	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	413557	81504	108672	603733	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7617	JODHPUR	DHAWA	294718	SINLI	190538	37551	50069	278158	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7618	JODHPUR	DHAWA	39789	SUBDAND	430068	84758	113011	627837	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7619	JODHPUR	DHAWA	294719	UTTESAR	202709	39950	53267	295926	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7620	JODHPUR	GHANTIYALI	294893	AJASAR	205577	40515	54020	300112	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7621	JODHPUR	GHANTIYALI	294967	ASOLAI	211933	41768	55691	309392	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7622	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	138292	27255	36339	201886	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7623	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	187438	36940	49254	273632	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7624	JODHPUR	GHANTIYALI	262572	BARJASAR	280304	55242	73657	409203	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7625	JODHPUR	GHANTIYALI	39888	BHIYANSAR	242088	47711	63614	353413	SBI BANK	SBIN0031205	51040878896	RJJO00008733
7626	JODHPUR	GHANTIYALI	39890	BHOJASAR	343791	67754	90339	501884	ICICI BANK	ICIC0007376	737601000112	RJJO00008725

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7627	JODHPUR	GHANTIYALI	39642	BOOGADI	384720	75821	101094	561635	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7628	JODHPUR	GHANTIYALI	39643	CHAKHU	177438	34970	46626	259034	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7629	JODHPUR	GHANTIYALI	39644	CHAMPASAR	198368	39094	52126	289588	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7630	JODHPUR	GHANTIYALI	39646	CHEEMANA	321931	63446	84595	469972	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7631	JODHPUR	GHANTIYALI	262574	CHHITARBERA	228677	45068	60090	333835	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7632	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	150694	29699	39599	219992	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7633	JODHPUR	GHANTIYALI	294892	DHADHARWALA	230848	45496	60661	337005	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7634	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	189531	37353	49804	276688	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7635	JODHPUR	GHANTIYALI	39648	GHANTIYALI	324644	63981	85308	473933	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7636	JODHPUR	GHANTIYALI	39650	JAISALA	551538	108697	144930	805165	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7637	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	182632	35993	47991	266616	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7638	JODHPUR	GHANTIYALI	39656	KELANSAR	298211	58771	78362	435344	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7639	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	242630	47818	63757	354205	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7640	JODHPUR	GHANTIYALI	39657	LUNA	149222	29409	39212	217843	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7641	JODHPUR	GHANTIYALI	294889	MANEORA	194957	38422	51230	284609	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7642	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	182632	35993	47991	266616	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7643	JODHPUR	GHANTIYALI	262294	NARAYANPURA	251545	49575	66099	367219	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7644	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	199608	39339	52452	291399	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7645	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	175500	34588	46117	256205	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7646	JODHPUR	GHANTIYALI	39915	PARIYAL	277048	54601	72801	404450	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7647	JODHPUR	GHANTIYALI	262713	RADKAPURA	309063	60910	81214	451187	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7648	JODHPUR	GHANTIYALI	39664	ROHINA	325729	64195	85593	475517	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7649	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	187360	36925	49233	273518	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7650	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	188523	37154	49539	275216	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	319450	62957	83943	466350	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7652	JODHPUR	KERU	262236	BARLI	313792	61842	82456	458090	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7653	JODHPUR	KERU	39794	BERU	481230	94841	126455	702526	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7654	JODHPUR	KERU	262228	CHAWANDA	302242	59566	79421	441229	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7655	JODHPUR	KERU	39798	CHOKHA	653862	128863	171818	954543	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7656	JODHPUR	KERU	262346	DAIJAR	282707	55716	74288	412711	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7657	JODHPUR	KERU	294806	GHANTIYALA	263715	51973	69297	384985	RMGB BANK	RMGB0000688	83068472446	RJJO00008638

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7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	243638	48016	64022	355676	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7659	JODHPUR	KERU	39801	INDROKA	175965	34679	46239	256883	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7660	JODHPUR	KERU	39804	JOLIYALI	259452	51133	68177	378762	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7661	JODHPUR	KERU	294810	KARANI	232398	45801	61068	339267	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7662	JODHPUR	KERU	39805	KARWAR	435417	85812	114416	635645	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7663	JODHPUR	KERU	39806	KEROO	738201	145485	193980	1077666	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	265111	52248	69664	387023	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	244568	48200	64266	357034	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7666	JODHPUR	KERU	294808	MANAI	211623	41707	55609	308939	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7667	JODHPUR	KERU	39810	MANAKLAO	362318	71406	95208	528932	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	346814	68350	91134	506298	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	346349	68259	91011	505619	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7670	JODHPUR	KERU	39814	POPAWAS	361232	71192	94922	527346	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7671	JODHPUR	KERU	39815	ROHILAKALAN	376193	74140	98854	549187	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7672	JODHPUR	KERU	262247	SALORI	309683	61032	81377	452092	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7673	JODHPUR	LOHAWAT	39886	AMLA	132633	26139	34852	193624	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	314799	62041	82721	459561	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	204027	40210	53613	297850	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	204569	40317	53755	298641	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	264955	52217	69623	386795	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	347279	68442	91256	506977	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	232321	45786	61048	339155	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	187670	36986	49315	273971	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7681	JODHPUR	LOHAWAT	39892	CHHEELA	236662	46641	62188	345491	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	234569	46229	61638	342436	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	223251	43998	58664	325913	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	288443	56846	75795	421084	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7685	JODHPUR	LOHAWAT	39896	DHELANA	324954	64042	85389	474385	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	288288	56816	75755	420859	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	461153	90884	121179	673216	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7688	JODHPUR	LOHAWAT	262756	HANSADESH	183019	36069	48093	267181	SBI BANK	SBIN0032424	61263950390	RJJO00008519

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	242630	47818	63757	354205	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	195345	38499	51331	285175	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	164958	32510	43347	240815	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	204957	40393	53857	299207	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7693	JODHPUR	LOHAWAT	39901	JALORA	207205	40836	54448	302489	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	268831	52981	70642	392454	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7695	JODHPUR	LOHAWAT	262535	JERIYA	266428	52508	70010	388946	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7696	JODHPUR	LOHAWAT	294768	KALI MALI	91316	17997	23995	133308	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7697	JODHPUR	LOHAWAT	294791	KERLANADA	172477	33992	45322	251791	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	275420	54280	72373	402073	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	325109	64073	85430	474612	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	444176	87538	116718	648432	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	194879	38407	51209	284495	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7702	JODHPUR	LOHAWAT	39870	NAUSAR	463788	91403	121871	677062	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7703	JODHPUR	LOHAWAT	262737	NAYABERA	280692	55319	73758	409769	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7704	JODHPUR	LOHAWAT	294774	PALI-2	255731	50399	67199	373329	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7705	JODHPUR	LOHAWAT	39872	PALLI	221236	43601	58135	322972	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7706	JODHPUR	LOHAWAT	262531	PALLI-I	273482	53898	71864	399244	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	200073	39430	52574	292077	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	264490	52126	69501	386117	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7709	JODHPUR	LOHAWAT	39919	SADARI	352706	69511	92682	514899	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	305962	60299	80399	446660	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	214414	42257	56342	313013	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	208988	41187	54916	305091	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7713	JODHPUR	LUNI	39750	BHACHARNA	306582	60421	80562	447565	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7714	JODHPUR	LUNI	39752	BHATINDA	515803	101654	135539	752996	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7715	JODHPUR	LUNI	39753	BIRAMI	428053	84361	112481	624895	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7716	JODHPUR	LUNI	39754	BORANADA	572778	112883	150511	836172	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7717	JODHPUR	LUNI	262461	DHANDHIYA	244181	48123	64164	356468	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7718	JODHPUR	LUNI	294722	DHIGANA	175965	34679	46239	256883	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7719	JODHPUR	LUNI	39759	DHUNDHARA	576344	113586	151448	841378	PNB BANK	PUNB0194610	19462041000650	RJJO00007553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7720	JODHPUR	LUNI	294707	GANGANA	212011	41783	55711	309505	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	521229	102724	136965	760918	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7722	JODHPUR	LUNI	39765	JHALAMAND	1172610	231098	308131	1711839	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7723	JODHPUR	LUNI	262432	KAKANI	338365	66685	88913	493963	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7724	JODHPUR	LUNI	39767	KAKELAO	393325	77517	103355	574197	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	348132	68610	91480	508222	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	151857	29928	39904	221689	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	490687	96705	128940	716332	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	2978928	587088	782784	4348800	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7729	JODHPUR	LUNI	39772	LOLAWAS	240382	47375	63166	350923	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7730	JODHPUR	LUNI	39775	LUNI	497586	98064	130753	726403	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	328598	64760	86347	479705	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7732	JODHPUR	LUNI	39777	MOGRAKALAN	417355	82252	109670	609277	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7733	JODHPUR	LUNI	39778	NANDWAN	530764	104603	139471	774838	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	258522	50949	67933	377404	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7735	JODHPUR	LUNI	39780	PAL	1773217	349466	465955	2588638	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7736	JODHPUR	LUNI	39781	PALASANI	603708	118979	158639	881326	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7737	JODHPUR	LUNI	39762	PHITKASNI	249452	49162	65549	364163	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7738	JODHPUR	LUNI	39784	SALAWAS	618746	121943	162590	903279	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7739	JODHPUR	LUNI	39785	SANGARIYA	1771512	349130	465507	2586149	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7740	JODHPUR	LUNI	294720	SAR	385185	75912	101217	562314	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7741	JODHPUR	LUNI	39786	SARECHA	206817	40760	54346	301923	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7742	JODHPUR	LUNI	39787	SATLANA	591538	116580	155441	863559	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7743	JODHPUR	LUNI	39788	SHIKARPURA	249607	49193	65590	364390	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7744	JODHPUR	LUNI	262440	TANAWARA	341465	67296	89728	498489	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7745	JODHPUR	MANDOR	295009	AKTHALI	159919	31517	42023	233459	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7746	JODHPUR	MANDOR	39791	BANAR	370922	73101	97469	541492	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7747	JODHPUR	MANDOR	39792	BAWARLA	302862	59688	79584	442134	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7748	JODHPUR	MANDOR	39795	BISALPUR	390224	76905	102541	569670	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	143098	28202	37602	208902	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7750	JODHPUR	MANDOR	39799	DAIKARA	296195	58374	77832	432401	SBI BANK	SBIN0031692	61092320905	RJJO00007600

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	301234	59367	79156	439757	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7752	JODHPUR	MANDOR	294809	DANTIWARA	253018	49865	66486	369369	SBI BANK	SBIN0032319	39773051231	RJJO00008596
7753	JODHPUR	MANDOR	294812	GUJRAWAS	211933	41768	55691	309392	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	203639	40133	53511	297283	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	194879	38407	51209	284495	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	214647	42303	56403	313353	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	217437	42853	57137	317427	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	171392	33778	45037	250207	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	332628	65554	87406	485588	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7760	JODHPUR	MANDOR	39807	KHATIYASANI	265421	52309	69746	387476	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	263560	51942	69257	384759	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7762	JODHPUR	MANDOR	294811	KUKANDA	142865	28156	37541	208562	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	309838	61063	81417	452318	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	308365	60773	81030	450168	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7765	JODHPUR	MANDOR	262342	NANDRI	1614461	318178	424238	2356877	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7766	JODHPUR	MANDOR	39813	PEETHAWAS	359915	70932	94576	525423	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7767	JODHPUR	MANDOR	294802	ROODKALI	187128	36879	49172	273179	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7768	JODHPUR	MANDOR	39816	SALWAKALAN	535260	105489	140652	781401	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	205344	40469	53959	299772	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7770	JODHPUR	MANDOR	39817	SURPURA	234879	46290	61720	342889	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7771	JODHPUR	MANDOR	294804	THABUKRA	348132	68610	91480	508222	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7772	JODHPUR	MANDOR	294801	UCHIYARDA	194802	38392	51189	284383	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	470842	92794	123725	687361	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7774	JODHPUR	OSIAN	39823	BARA KHURD	475183	93649	124866	693698	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	276041	54402	72536	402979	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	269994	53210	70947	394151	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	418983	82573	110098	611654	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7778	JODHPUR	OSIAN	262480	BHAKHARI	256041	50461	67281	373783	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	217515	42868	57157	317540	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7780	JODHPUR	OSIAN	39829	BHER	345341	68060	90747	504148	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	401774	79182	105576	586532	ICICI BANK	ICIC0002300	681401007911	RJJO00007833

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7782	JODHPUR	OSIAN	39837	CHANDRAKH	357977	70550	94067	522594	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7783	JODHPUR	OSIAN	262487	DABARI	283405	55853	74471	413729	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	274180	54035	72047	400262	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7785	JODHPUR	OSIAN	39842	EKALKHORI	252320	49727	66303	368350	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7786	JODHPUR	OSIAN	262537	GINGALA	335962	66211	88282	490455	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	187670	36986	49315	273971	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7788	JODHPUR	OSIAN	262486	HARLAYA	298598	58848	78464	435910	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	261390	51515	68686	381591	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	244878	48261	64348	357487	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	293637	57870	77160	428667	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	323171	63691	84921	471783	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7793	JODHPUR	OSIAN	39856	KHETASAR	383325	75546	100728	559599	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7794	JODHPUR	OSIAN	39857	KHINDAKOR	357279	70413	93884	521576	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7795	JODHPUR	OSIAN	39858	KINJARI	361620	71268	95024	527912	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7796	JODHPUR	OSIAN	39867	NEVRA	486191	95819	127758	709768	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	513555	101211	134949	749715	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7798	JODHPUR	OSIAN	39871	OSIAN	1179587	232473	309964	1722024	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	366814	72292	96389	535495	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7800	JODHPUR	OSIAN	262509	RAMNAGAR	296040	58344	77792	432176	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	224104	44166	58889	327159	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7802	JODHPUR	OSIAN	39878	SAMRAU	409991	80801	107735	598527	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	218987	43158	57544	319689	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7804	JODHPUR	OSIAN	262505	SIRMANDI	292862	57717	76956	427535	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7805	JODHPUR	OSIAN	39881	TAPOO	319993	63064	84086	467143	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7806	JODHPUR	OSIAN	39882	THOB	251700	49605	66140	367445	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	186198	36696	48928	271822	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	214957	42364	56485	313806	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	179453	35367	47156	261976	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1334080	262921	350561	1947562	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	348830	68747	91663	509240	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	460610	90777	121036	672423	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	303172	59749	79666	442587	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	315342	62148	82864	460354	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	209530	41294	55059	305883	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	195577	38544	51393	285514	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	198600	39140	52187	289927	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	264723	52172	69562	386457	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	582623	114823	153098	850544	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	306040	60314	80419	446773	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	562546	110867	147822	821235	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	586034	115496	153994	855524	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	518128	102113	136150	756391	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	365573	72047	96063	533683	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	254413	50140	66853	371406	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	173020	34099	45465	252584	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	282009	55578	74105	411692	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	470920	92809	123745	687474	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	291234	57396	76529	425159	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	399991	78830	105107	583928	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	389526	76768	102357	568651	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	228832	45098	60131	334061	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	410999	81000	108000	599999	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	517973	102082	136110	756165	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	536733	105779	141039	783551	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	217670	42898	57198	317766	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	283250	55823	74431	413504	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	393480	77547	103396	574423	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	349992	68977	91969	510938	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	198445	39110	52146	289701	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	315187	62117	82823	460127	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7842	JODHPUR	PHALODI	39916	BAMNOO	262863	51805	69073	383741	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7843	JODHPUR	PHALODI	294956	BAORI KHURD	133873	26384	35178	195435	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7844	JODHPUR	PHALODI	39641	BAORIKALAN	237669	46840	62453	346962	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7845	JODHPUR	PHALODI	262714	BAPINI	169531	33411	44548	247490	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7846	JODHPUR	PHALODI	262568	BEETHARI	196197	38667	51555	286419	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	256351	50522	67362	374235	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	290226	57198	76264	423688	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	234646	46244	61659	342549	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7850	JODHPUR	PHALODI	39895	DHADHOO	329915	65020	86693	481628	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	166663	32846	43795	243304	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7852	JODHPUR	PHALODI	39898	HOPARDI	271544	53516	71355	396415	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7853	JODHPUR	PHALODI	262367	JAGRIYA	161237	31777	42369	235383	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7854	JODHPUR	PHALODI	262368	JAIMALA	215887	42547	56729	315163	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7855	JODHPUR	PHALODI	39652	JOR	156663	30875	41167	228705	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	142788	28141	37521	208450	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7857	JODHPUR	PHALODI	294976	KALRA	154028	30356	40474	224858	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7858	JODHPUR	PHALODI	39903	KHARA	307590	60620	80827	449037	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7859	JODHPUR	PHALODI	39904	KHEECHAN	544562	107322	143097	794981	SBI BANK	SBIN0031205	51040878669	RJJO00008643
7860	JODHPUR	PHALODI	262570	KUNDAL	266351	52492	69990	388833	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7861	JODHPUR	PHALODI	39910	LORDIYAN	282552	55685	74247	412484	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7862	JODHPUR	PHALODI	39658	MALAR	172089	33915	45221	251225	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	205112	40423	53898	299433	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7864	JODHPUR	PHALODI	294958	MOHRA	143253	28232	37643	209128	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7865	JODHPUR	PHALODI	39912	MOKHERI	394255	77700	103600	575555	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7866	JODHPUR	PHALODI	39660	NANEU	289761	57106	76142	423009	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7867	JODHPUR	PHALODI	294972	REEN	263483	51927	69236	384646	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7868	JODHPUR	PHALODI	39921	SANWREEJ	381465	75179	100239	556883	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7869	JODHPUR	PHALODI	39666	SHEKHASAR	195965	38621	51494	286080	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7870	JODHPUR	PHALODI	262417	SINHRA	251157	49498	65998	366653	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	180849	35642	47522	264013	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7872	JODHPUR	PHALODI	262561	UGRASK	305342	60177	80236	445755	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	330768	65188	86917	482873	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7874	JODHPUR	SEKHALA	262859	BAORI	280071	55197	73595	408863	RMGB BANK	RMGB0000319	83022285722	RJJO00008390

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	205034	40408	53878	299320	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	201701	39751	53002	294454	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	201856	39782	53042	294680	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	195810	38590	51454	285854	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7879	JODHPUR	SEKHALA	39618	DERA	335342	66089	88119	489550	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7880	JODHPUR	SEKHALA	262101	DHEERPURA	256274	50506	67342	374122	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7881	JODHPUR	SEKHALA	39933	GARA	388441	76554	102072	567067	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	237282	46764	62351	346397	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	166275	32770	43693	242738	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	372240	73361	97815	543416	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	187283	36910	49213	273406	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	229530	45236	60314	335080	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7887	JODHPUR	SEKHALA	39629	KETUMADA	245809	48444	64592	358845	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	315032	62087	82782	459901	BOB BANK	BARBOBALESA	44450100011025	RJJO00008821
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	278986	54983	73310	407279	BOB BANK	BARBOBALESA	44450100004340	RJJO00008873
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	244258	48138	64185	356581	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	230460	45419	60559	336438	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7892	JODHPUR	SEKHALA	262623	LAWARAN	223484	44044	58726	326254	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7893	JODHPUR	SEKHALA	39944	RAISAR	335497	66120	88160	489777	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7894	JODHPUR	SEKHALA	39636	SHEKHALA	229917	45312	60416	335645	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	244878	48261	64348	357487	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	209375	41264	55018	305657	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7897	JODHPUR	SHERGARH	39925	BHOONGRA	248522	48979	65305	362806	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7898	JODHPUR	SHERGARH	39926	CHABA	377279	74354	99139	550772	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	246351	48551	64735	359637	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7900	JODHPUR	SHERGARH	39930	DASANIYA	387046	76279	101705	565030	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	282630	55701	74268	412599	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7902	JODHPUR	SHERGARH	262362	DEVIGARH	250847	49437	65916	366200	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	250770	49422	65896	366088	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7904	JODHPUR	SHERGARH	294578	GENANGARH	231623	45648	60864	338135	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	205965	40592	54122	300679	RMGB BANK	RMGB0000672	11321184050	RJJO00008740

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	289296	57015	76019	422330	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	306660	60437	80582	447679	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	229685	45266	60355	335306	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	193407	38117	50822	282346	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7910	JODHPUR	SHERGARH	294579	MEERPURA	206817	40760	54346	301923	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	192476	37933	50578	280987	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7912	JODHPUR	SHERGARH	39942	PABUSAR	200073	39430	52574	292077	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7913	JODHPUR	SHERGARH	262364	PADAMGARH	320923	63248	84330	468501	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7914	JODHPUR	SHERGARH	294564	PUGALIYA	211236	41630	55507	308373	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7915	JODHPUR	SHERGARH	262361	RAMGARH	291854	57519	76692	426065	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	204724	40347	53796	298867	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7917	JODHPUR	SHERGARH	294580	RAWATSAR	191391	37719	50293	279403	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7918	JODHPUR	SHERGARH	39945	SABARSAR	257979	50843	67790	376612	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7919	JODHPUR	SHERGARH	39946	SAI	365884	72108	96145	534137	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7920	JODHPUR	SHERGARH	39948	SHERGARH	514562	101410	135213	751185	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7921	JODHPUR	SHERGARH	39950	SOINTARA	399061	78647	104863	582571	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	342551	67510	90013	500074	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7923	JODHPUR	SHERGARH	39952	SOMESAR	164027	32327	43102	239456	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7924	JODHPUR	SHERGARH	39953	SUWALIYA	288598	56877	75836	421311	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7925	JODHPUR	SHERGARH	39954	TENA	507818	100081	133441	741340	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	262320	51698	68931	382949	BOB BANK	BARBOTINWAR	40980100004581	RJJO00008289
7927	JODHPUR	TINWARI	39819	BALARWA	704326	138809	185078	1028213	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7928	JODHPUR	TINWARI	39820	BANA KA BAS	388674	76600	102133	567407	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7929	JODHPUR	TINWARI	39824	BARLA BASNI	425495	83857	111809	621161	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	457199	90105	120140	667444	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	245964	48475	64633	359072	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	404410	79701	106268	590379	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7933	JODHPUR	TINWARI	262515	CHANDALIYA	220305	43418	57890	321613	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	245188	48322	64429	357939	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
7935	JODHPUR	TINWARI	39838	CHERAI	246119	48505	64674	359298	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	195112	38453	51270	284835	PNB BANK	PUNB0139910	13992041000030	RJJO00008295

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7937	JODHPUR	TINWARI	262517	GANGADI	324257	63905	85206	473368	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7938	JODHPUR	TINWARI	39844	GHEVARA	241623	47619	63492	352734	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7939	JODHPUR	TINWARI	262523	GOPASARIYA	194414	38315	51087	283816	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7940	JODHPUR	TINWARI	294586	JASNATH BARI	201701	39751	53002	294454	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7941	JODHPUR	TINWARI	39847	JELOO	402704	79365	105820	587889	BOB BANK	BARB0TINWAR	40980100004404	RJJO00008325
7942	JODHPUR	TINWARI	39849	JUR	339140	66838	89117	495095	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7943	JODHPUR	TINWARI	262519	KHUDIYALA	185345	36528	48704	270577	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	382007	75286	100381	557674	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7945	JODHPUR	TINWARI	39860	MALOONGAN	266816	52584	70112	389512	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	221933	43739	58318	323990	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	297513	58634	78179	434326	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7948	JODHPUR	TINWARI	39862	MATHANIYA	1158037	228226	304302	1690565	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	223406	44029	58705	326140	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	324722	63996	85328	474046	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7951	JODHPUR	TINWARI	294583	RAJASANI	192787	37994	50659	281440	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7952	JODHPUR	TINWARI	294588	RAMNAGAR	228832	45098	60131	334061	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	303637	59841	79788	443266	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	303094	59734	79645	442473	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	217437	42853	57137	317427	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	238057	46916	62555	347528	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJJO00008625
7957	JODHPUR	TINWARI	39883	TINWARI	1416016	279069	372092	2067177	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	334101	65845	87793	487739	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	475083	93629	124839	693551	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7960	KARAULI	HINDAUN	39961	BHANGO	602401	118721	158295	879417	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	641446	126416	168555	936417	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7962	KARAULI	HINDAUN	294218	CHANDEELA	418290	82437	109916	610643	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7963	KARAULI	HINDAUN	39964	CHINAYATA	495446	97643	130190	723279	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7964	KARAULI	HINDAUN	39967	DHINDORA	702629	138474	184633	1025736	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7965	KARAULI	HINDAUN	39970	GHONSLA	442389	87186	116248	645823	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	512914	101085	134780	748779	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7967	KARAULI	HINDAUN	39974	JAGAR	386624	76196	101595	564415	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688

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7968	KARAULI	HINDAUN	39975	JAT NAGLA	511793	100864	134486	747143	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7969	KARAULI	HINDAUN	39976	JATWARA	510205	100551	134068	744824	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7970	KARAULI	HINDAUN	39977	JHAREDA	499183	98379	131172	728734	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	497314	98011	130681	726006	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7972	KARAULI	HINDAUN	39979	KARSOLI	422960	83357	111143	617460	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	279015	54988	73318	407321	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7974	KARAULI	HINDAUN	39981	KHARETA	432862	85308	113745	631915	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	370277	72974	97299	540550	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	584186	115131	153509	852826	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	413993	81590	108786	604369	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7978	KARAULI	HINDAUN	294200	KOTWAS	271449	53497	71330	396276	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	689178	135823	181098	1006099	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7980	KARAULI	HINDAUN	39987	LAHCHORA	383448	75570	100760	559778	BOB BANK	BARBOMAHOOX	15080100001803	RJKA00003705
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	435664	85861	114481	636006	BOB BANK	BARBOMAHOOX	15080100001798	RJKA00003680
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	513474	101196	134928	749598	BOB BANK	BARBOMAHOOX	15080100001797	RJKA00003669
7983	KARAULI	HINDAUN	39990	MANDAWARA	672458	132528	176704	981690	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7984	KARAULI	HINDAUN	294219	MILKIPURA	391388	77135	102846	571369	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	303582	59830	79773	443185	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7986	KARAULI	HINDAUN	39995	PALI	402036	79233	105645	586914	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7987	KARAULI	HINDAUN	39997	PHULWARA	655924	129270	172360	957554	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7988	KARAULI	HINDAUN	39998	REWAI	499930	98526	131368	729824	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7989	KARAULI	HINDAUN	40000	SHERPUR	449956	88677	118236	656869	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	397833	78405	104540	580778	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7991	KARAULI	HINDAUN	40002	SOMALA RATRA	565037	111358	148477	824872	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7992	KARAULI	HINDAUN	40003	SUROTH	1287189	253679	338239	1879107	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7993	KARAULI	HINDAUN	40178	TIGHARIYA	537107	105853	141138	784098	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	664145	130890	174520	969555	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7995	KARAULI	HINDAUN	40005	VANKI	475363	93685	124913	693961	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7996	KARAULI	HINDAUN	40006	VIJAYPURA	402503	79325	105767	587595	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7997	KARAULI	HINDAUN	39957	WAI JATT	616038	121409	161879	899326	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7998	KARAULI	KARAULI	40007	ATEWA	689178	135823	181098	1006099	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7999	KARAULI	KARAULI	294227	BARKHERA	387091	76288	101717	565096	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
8000	KARAULI	KARAULI	40008	BEEJALPUR	581010	114505	152674	848189	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	562421	110842	147789	821052	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
8002	KARAULI	KARAULI	40015	GERAI	480501	94697	126263	701461	SBI BANK	SBIN0004191	10799904864	RJKA00003700
8003	KARAULI	KARAULI	40017	GUNESRA	681145	134240	178987	994372	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
8004	KARAULI	KARAULI	40016	GURLA	633506	124851	166469	924826	SBI BANK	SBIN0004191	31840126346	RJKA00003714
8005	KARAULI	KARAULI	40019	HARNAGAR	687404	135474	180632	1003510	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
8006	KARAULI	KARAULI	40020	JAHANGEERPUR	325720	64193	85591	475504	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
8007	KARAULI	KARAULI	40022	KAILADEVI	641259	126379	168506	936144	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
8008	KARAULI	KARAULI	40024	KARSAI	500304	98600	131467	730371	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
8009	KARAULI	KARAULI	40025	KASHIPURA	442389	87186	116248	645823	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
8010	KARAULI	KARAULI	40027	KHOOBNAGAR	221568	43667	58222	323457	SBI BANK	SBIN0031076	51087733754	RJKA00003690
8011	KARAULI	KARAULI	262157	KHORI	498622	98269	131025	727916	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
8012	KARAULI	KARAULI	40029	KONDER	342347	67470	89960	499777	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
8013	KARAULI	KARAULI	40030	KOTA	537200	105872	141162	784234	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
8014	KARAULI	KARAULI	40032	LAUHRA	425856	83928	111904	621688	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
8015	KARAULI	KARAULI	40033	MAHOLI	646864	127484	169979	944327	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
8016	KARAULI	KARAULI	40034	MAMCHARI	608939	120010	160013	888962	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
8017	KARAULI	KARAULI	40035	MANCHI	558778	110124	146832	815734	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
8018	KARAULI	KARAULI	40038	PAREETA	393162	77484	103313	573959	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
8019	KARAULI	KARAULI	294226	PATRAMPURA	354771	69918	93224	517913	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
8020	KARAULI	KARAULI	40040	RAGHUVANSI	534678	105374	140499	780551	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
8021	KARAULI	KARAULI	40041	RAJOR	367194	72367	96489	536050	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
8022	KARAULI	KARAULI	40042	RAMPUR	475924	93795	125060	694779	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
8023	KARAULI	KARAULI	40044	ROD KALAN	676568	133338	177784	987690	SBI BANK	SBIN0004191	30999107375	RJKA00003756
8024	KARAULI	KARAULI	40046	SAIPUR	618654	121924	162566	903144	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
8025	KARAULI	KARAULI	40047	SASERI	792677	156221	208295	1157193	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
8026	KARAULI	KARAULI	40049	SEMARDA	389333	76730	102306	568369	SBI BANK	SBIN0004191	30187184900	RJKA00003715
8027	KARAULI	KARAULI	40050	SENGARPURA	600906	118427	157902	877235	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
8028	KARAULI	KARAULI	294085	SORYA	437252	86174	114898	638324	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
8029	KARAULI	KARAULI	40051	TULSIPURA	530101	104472	139297	773870	BRKGB 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 Code	Account No.	Agency Code
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	465929	91825	122434	680188	SBI BANK	SBIN0031084	51062301199	RJKA00003924
8031	KARAULI	MANDRAYAL	40090	BATDA	332539	65537	87383	485459	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
8032	KARAULI	MANDRAYAL	40091	BHANKRI	485638	95710	127613	708961	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
8033	KARAULI	MANDRAYAL	40094	BUGDAR	379057	74705	99606	553368	SBI BANK	SBIN0031084	51062301291	RJKA00003923
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	315632	62205	82940	460777	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
8035	KARAULI	MANDRAYAL	262108	DARGMA	308533	60806	81074	450413	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
8036	KARAULI	MANDRAYAL	40099	DHORETA	435197	85769	114358	635324	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
8037	KARAULI	MANDRAYAL	262159	GADI KA GAON	273971	53994	71992	399957	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
8038	KARAULI	MANDRAYAL	40104	GURDAH	388772	76619	102159	567550	SBI BANK	SBIN0031076	51087739279	RJKA00003928
8039	KARAULI	MANDRAYAL	40113	KARANPUR	612115	120636	160848	893599	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
8040	KARAULI	MANDRAYAL	40114	KASED	479847	94568	126091	700506	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
8041	KARAULI	MANDRAYAL	40117	LANGRA	409789	80761	107682	598232	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8042	KARAULI	MANDRAYAL	40120	MAHARAJPURA	272103	53626	71502	397231	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8043	KARAULI	MANDRAYAL	40122	MANDRAYAL	810144	159663	212885	1182692	BRKGB BANK	BARBOBRGBXX	41340100000601	RJKA00003914
8044	KARAULI	MANDRAYAL	40123	MOGEPURA	400075	78847	105129	584051	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8045	KARAULI	MANDRAYAL	40124	NANPUR	599785	118206	157608	875599	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
8046	KARAULI	MANDRAYAL	40126	NEENDAR	438093	86339	115119	639551	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
8047	KARAULI	MANDRAYAL	40128	OND	291813	57510	76681	426004	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
8048	KARAULI	MANDRAYAL	40129	PANCHOLI	489935	96556	128742	715233	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
8049	KARAULI	MANDRAYAL	40130	RAHIR	415301	81847	109130	606278	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8050	KARAULI	MANDRAYAL	40131	RANIPURA	321330	63328	84437	469095	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
8051	KARAULI	MANDRAYAL	40132	RONDHAI	652749	128644	171525	952918	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
8052	KARAULI	MANDRAYAL	294086	SHYAMPUR	235113	46336	61781	343230	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
8053	KARAULI	MANDRAYAL	40135	TODA	395498	77945	103926	577369	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
8054	KARAULI	MASALPUR	40009	BHAVLI	436878	86100	114800	637778	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
8055	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	665639	131184	174912	971735	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
8056	KARAULI	MASALPUR	40012	DANDA	446593	88015	117353	651961	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8057	KARAULI	MASALPUR	40013	DUKAWALI	415020	81792	109056	605868	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
8058	KARAULI	MASALPUR	40014	FATEHPUR	408949	80596	107461	597006	BOB BANK	BARBOKARAU	06390100002006	RJKA00003724
8059	KARAULI	MASALPUR	40018	GUWREDA	395591	77963	103951	577505	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8060	KARAULI	MASALPUR	40021	JAMOORA	413713	81535	108713	603961	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8061	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	493204	97201	129601	720006	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
8062	KARAULI	MASALPUR	40026	KHEDIYA	550091	108412	144549	803052	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8063	KARAULI	MASALPUR	40028	KHOODA	414553	81700	108934	605187	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8064	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	517584	102006	136008	755598	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8065	KARAULI	MASALPUR	294199	LEDORKALAN	318061	62683	83578	464322	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
8066	KARAULI	MASALPUR	40036	MASALPUR	459857	90629	120838	671324	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
8067	KARAULI	MASALPUR	40037	NARAYANA	502919	99115	132154	734188	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
8068	KARAULI	MASALPUR	40039	PIPRANI	404372	79694	106258	590324	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
8069	KARAULI	MASALPUR	40043	RATIYAPURA	570921	112517	150023	833461	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8070	KARAULI	MASALPUR	40045	RUNDHPURA	386997	76269	101693	564959	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8071	KARAULI	MASALPUR	40048	SEELOTI	438466	86413	115217	640096	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
8072	KARAULI	NADAUTI	40052	BAGOR	463874	91420	121894	677188	BOB BANK	BARBOSHARHAR	13800100000120	RJKA00003662
8073	KARAULI	NADAUTI	40054	BARA RAJPUR	441455	87002	116003	644460	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8074	KARAULI	NADAUTI	40053	BARAGAON	367381	72404	96538	536323	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8075	KARAULI	NADAUTI	40055	BARDALA	383635	75607	100809	560051	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8076	KARAULI	NADAUTI	40056	BHEELAPARA	403251	79473	105964	588688	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8077	KARAULI	NADAUTI	40057	CHIRAWANDA	424642	83688	111585	619915	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8078	KARAULI	NADAUTI	40058	DALPURA	440521	86818	115757	643096	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8079	KARAULI	NADAUTI	40059	DHAHARIYA	302088	59535	79381	441004	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8080	KARAULI	NADAUTI	40060	DHOLETA	425762	83909	111879	621550	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8081	KARAULI	NADAUTI	40061	GARHKHERA	379898	74870	99827	554595	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8082	KARAULI	NADAUTI	40062	GARHMORA	522722	103018	137358	763098	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8083	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1020690	201158	268211	1490059	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8084	KARAULI	NADAUTI	40064	JEETKIPUR	382981	75478	100637	559096	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8085	KARAULI	NADAUTI	40065	KAIMA	375882	74079	98772	548733	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8086	KARAULI	NADAUTI	40066	KAIMRI	608659	119955	159940	888554	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8087	KARAULI	NADAUTI	40067	KEMLA	476391	93887	125183	695461	BOB BANK	BARBOKEMPLAX	16470100000105	RJKA00003629
8088	KARAULI	NADAUTI	40068	KUNJELA	472841	93188	124250	690279	BOB BANK	BARBOKEMPLAX	16470100000104	RJKA00003673
8089	KARAULI	NADAUTI	40069	MEDHE KA PURA	482089	95010	126680	703779	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8090	KARAULI	NADAUTI	40070	NADOTI	543179	107050	142733	792962	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8091	KARAULI	NADAUTI	40071	PAL	650507	128202	170936	949645	SBI BANK	SBIN0031425	51077501237	RJKA00003640

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8092	KARAULI	NADAUTI	40072	RAISANA	577834	113880	151840	843554	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8093	KARAULI	NADAUTI	40073	RAJAHERA	441362	86984	115978	644324	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8094	KARAULI	NADAUTI	294087	RALAWATA	385129	75901	101202	562232	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8095	KARAULI	NADAUTI	40074	RONSI	428471	84443	112591	625505	BOB BANK	BARBOKEMPLAX	16470100004228	RJKA00003632
8096	KARAULI	NADAUTI	40075	SALAWAD	356172	70194	93593	519959	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8097	KARAULI	NADAUTI	40076	SHAHAR	592593	116788	155718	865099	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8098	KARAULI	NADAUTI	40077	SOP	467984	92230	122974	683188	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8099	KARAULI	NADAUTI	40078	TALCHIDA	443230	87352	116469	647051	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8100	KARAULI	NADAUTI	40079	TESGAON	429125	84572	112763	626460	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8101	KARAULI	NADAUTI	40080	TIMAWA	405025	79822	106430	591277	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8102	KARAULI	SAPOTRA	40081	AMARGARH	372145	73342	97790	543277	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8103	KARAULI	SAPOTRA	40082	AMARWAR	332820	65592	87456	485868	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8104	KARAULI	SAPOTRA	40083	AURACH	362804	71501	95335	529640	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8105	KARAULI	SAPOTRA	40084	BAGIDA	392322	77319	103092	572733	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8106	KARAULI	SAPOTRA	40086	BAJNA	641539	126435	168580	936554	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8107	KARAULI	SAPOTRA	40087	BALOTI	484984	95581	127441	708006	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8108	KARAULI	SAPOTRA	40089	BARODA	443510	87407	116543	647460	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8109	KARAULI	SAPOTRA	40092	BHARTOON	552520	108891	145188	806599	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8110	KARAULI	SAPOTRA	40093	BOOKANA	406333	80080	106774	593187	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8111	KARAULI	SAPOTRA	40096	CHORAGAON	415954	81976	109302	607232	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8112	KARAULI	SAPOTRA	40097	DABRA	340106	67028	89371	496505	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8113	KARAULI	SAPOTRA	40098	DAULATPURA	553174	109020	145359	807553	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8114	KARAULI	SAPOTRA	40100	DIKOLI KALAN	423988	83560	111413	618961	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8115	KARAULI	SAPOTRA	40101	EKAT	484050	95397	127196	706643	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8116	KARAULI	SAPOTRA	40102	GAJJUPURA	425482	83854	111806	621142	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8117	KARAULI	SAPOTRA	40103	GOTHRA	479753	94550	126067	700370	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8118	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	388398	76546	102061	567005	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8119	KARAULI	SAPOTRA	40106	HAROTI	530288	104509	139346	774143	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8120	KARAULI	SAPOTRA	40107	INAYATI	453972	89469	119292	662733	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8121	KARAULI	SAPOTRA	40108	JAKHODA	427070	84167	112223	623460	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8122	KARAULI	SAPOTRA	40109	JEEROTA	459577	90573	120765	670915	SBI BANK	SBIN0031084	51062300989	RJKA00003770

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8123	KARAULI	SAPOTRA	40110	JORLI	534678	105374	140499	780551	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8124	KARAULI	SAPOTRA	40111	KACHRODA	395591	77963	103951	577505	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8125	KARAULI	SAPOTRA	40112	KALA GURHA	204287	40261	53681	298229	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8126	KARAULI	SAPOTRA	40115	KHERLA	777918	153312	204416	1135646	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8127	KARAULI	SAPOTRA	40116	KURGAON	538321	106092	141457	785870	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8128	KARAULI	SAPOTRA	40118	LEDIYA	299099	58946	78595	436640	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8129	KARAULI	SAPOTRA	40119	LOOLOJ	351034	69182	92243	512459	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8130	KARAULI	SAPOTRA	40121	MAHMADPUR	611461	120507	160676	892644	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8131	KARAULI	SAPOTRA	294089	NARAULI	245948	48472	64629	359049	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8132	KARAULI	SAPOTRA	40125	NARAULI (DANG)	574658	113254	151005	838917	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8133	KARAULI	SAPOTRA	40127	NIBHAIRA	377096	74318	99091	550505	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809
8134	KARAULI	SAPOTRA	40133	SALEMPUR	704311	138806	185074	1028191	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8135	KARAULI	SAPOTRA	294090	SIMIR	210172	41421	55228	306821	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8136	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	509084	100330	133774	743188	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8137	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	535519	105540	140720	781779	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8138	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	401102	79049	105399	585550	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8139	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	422026	83173	110897	616096	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8140	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	452011	89082	118776	659869	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8141	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	459483	90555	120740	670778	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8142	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	390360	76932	102576	569868	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8143	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	425295	83817	111756	620868	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8144	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	503106	99152	132203	734461	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8145	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	570735	112480	149974	833189	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8146	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	667507	131552	175403	974462	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8147	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	731587	144181	192242	1068010	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8148	KARAULI	SHRI MAHAVEER JI	39982	KHERA	635748	125293	167058	928099	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8149	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	304423	59996	79994	444413	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8150	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	298912	58910	78546	436368	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8151	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	643501	126821	169095	939417	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8152	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	565690	111486	148649	825825	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8153	KARAULI	SHRI MAHAVEER JI	39999	SANET	498716	98287	131049	728052	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8154	KARAU LI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	484984	95581	127441	708006	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8155	KARAU LI	SHRI MAHAVEER JI	40004	TODOOPURA	444258	87554	116739	648551	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8156	KARAU LI	SHRI MAHAVEER JI	39958	VAJHEDA	524123	103294	137726	765143	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8157	KARAU LI	TODABHIM	40136	AZIZPUR	456121	89892	119857	665870	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8158	KARAU LI	TODABHIM	40137	BALGHAT	626220	123416	164554	914190	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8159	KARAU LI	TODABHIM	40138	BHAJERA	430620	84867	113156	628643	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8160	KARAU LI	TODABHIM	40139	BHANAKPURA	415674	81921	109228	606823	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8161	KARAU LI	TODABHIM	40140	BHANDARI ANDROONI	400542	78939	105252	584733	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8162	KARAU LI	TODABHIM	294088	BHEEMPUR	261641	51564	68752	381957	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8163	KARAU LI	TODABHIM	40141	BHOPUR	340386	67083	89444	496913	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8164	KARAU LI	TODABHIM	40142	BONL	539723	106369	141825	787917	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8165	KARAU LI	TODABHIM	40143	DEOLEN	621456	122477	163302	907235	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8166	KARAU LI	TODABHIM	40144	DHAWAN	466956	92028	122704	681688	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8167	KARAU LI	TODABHIM	40145	GORDA	363458	71630	95507	530595	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8168	KARAU LI	TODABHIM	40146	JAGDISHPURA	374667	73839	98453	546959	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8169	KARAU LI	TODABHIM	40147	JHAREESA	664238	130908	174544	969690	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8170	KARAU LI	TODABHIM	40148	JONL	690860	136155	181540	1008555	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8171	KARAU LI	TODABHIM	40149	KAMALPURA	445379	87775	117034	650188	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8172	KARAU LI	TODABHIM	40150	KANJOLI	487973	96170	128227	712370	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8173	KARAU LI	TODABHIM	40151	KARIRI	764560	150680	200906	1116146	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8174	KARAU LI	TODABHIM	40152	KATARA AZIZ	403157	79454	105939	588550	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8175	KARAU LI	TODABHIM	40153	KHERI	468731	92378	123170	684279	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8176	KARAU LI	TODABHIM	40154	KHOHRA	338611	66734	88978	494323	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8177	KARAU LI	TODABHIM	40155	KIRWARA	577086	113732	151643	842461	BRKGB BANK	BARBOBRGBXX	41710100000174	RJKA00003794
8178	KARAU LI	TODABHIM	40156	KUDHAWAL	556817	109737	146317	812871	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8179	KARAU LI	TODABHIM	40157	LAPAWALI	388492	76564	102085	567141	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8180	KARAU LI	TODABHIM	40158	MACHRI	401102	79049	105399	585550	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8181	KARAU LI	TODABHIM	40159	MAHMADPUR	310495	61192	81590	453277	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8182	KARAU LI	TODABHIM	40160	MAHSWA	623605	122900	163867	910372	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8183	KARAU LI	TODABHIM	40161	MANDEROO	410163	80835	107780	598778	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8184	KARAU LI	TODABHIM	40162	MANNAUJ	563355	111026	148035	822416	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8185	KARAULI	TODABHIM	40163	MATASOOLA	575685	113456	151275	840416	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8186	KARAULI	TODABHIM	40164	MOONDIYA	636402	125422	167230	929054	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8187	KARAULI	TODABHIM	40165	MORDA	697025	137370	183160	1017555	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8188	KARAULI	TODABHIM	40166	NANGAL MANDAL	421933	83155	110873	615961	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8189	KARAULI	TODABHIM	40167	NANGAL SHERPUR	495073	97569	130092	722734	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8190	KARAULI	TODABHIM	40168	NISOORA	508710	100257	133676	742643	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8191	KARAULI	TODABHIM	40169	PADAMPURA	518799	102245	136327	757371	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8192	KARAULI	TODABHIM	40170	PAHARI	497034	97956	130608	725598	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8193	KARAULI	TODABHIM	40171	PARLA KHALSA	362524	71446	95262	529232	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8194	KARAULI	TODABHIM	40173	RANOLI	337303	66476	88634	492413	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8195	KARAULI	TODABHIM	40174	SANKARWARA	671617	132362	176483	980462	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8196	KARAULI	TODABHIM	40175	SEHRAKHAR	418476	82473	109965	610914	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8197	KARAULI	TODABHIM	40176	SHEKHPURA	395498	77945	103926	577369	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8198	KARAULI	TODABHIM	40177	SINGHNIYAN	431274	84995	113327	629596	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8199	KARAULI	TODABHIM	40179	URDAIN	419878	82750	110333	612961	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8200	KOTA	ITAWA	40180	AYANA	600340	118315	157754	876409	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8201	KOTA	ITAWA	40181	AYANI	441010	86914	115886	643810	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8202	KOTA	ITAWA	40182	BAGLI	339887	66985	89313	496185	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8203	KOTA	ITAWA	40183	BALUPA	428682	84485	112646	625813	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	490134	96596	128794	715524	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8205	KOTA	ITAWA	40185	BINAYAKA	428682	84485	112646	625813	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8206	KOTA	ITAWA	40186	BORDA	295582	58253	77671	431506	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	365005	71935	95914	532854	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8208	KOTA	ITAWA	40188	DOONGARLI	435541	85836	114449	635826	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8209	KOTA	ITAWA	40189	DURJANPURA	512379	100980	134640	747999	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8210	KOTA	ITAWA	40190	GANESH GANJ	456674	90001	120002	666677	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8211	KOTA	ITAWA	40191	GENTA	545284	107465	143286	796035	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	444346	87572	116763	648681	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8213	KOTA	ITAWA	40194	JATWADA	480309	94659	126213	701181	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8214	KOTA	ITAWA	40195	JORAWARPURA	319218	62911	83882	466011	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8215	KOTA	ITAWA	40196	KAKRAVADA	273893	53979	71972	399844	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8216	KOTA	ITAWA	40197	KARWAD	601731	118589	158119	878439	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8217	KOTA	ITAWA	40198	KETHODA	375294	73963	98617	547874	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8218	KOTA	ITAWA	40199	KHATOLI	1035603	204097	272129	1511829	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8219	KOTA	ITAWA	40200	KHYAWADA	563172	110990	147987	822149	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8220	KOTA	ITAWA	40201	LAKSHMIPURA	571236	112579	150106	833921	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8221	KOTA	ITAWA	40202	LUHAWAD	536386	105711	140948	783045	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8222	KOTA	ITAWA	40203	NIMOLA	547415	107885	143846	799146	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8223	KOTA	ITAWA	40204	NONERA	356385	70236	93649	520270	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8224	KOTA	ITAWA	40205	PIPLDA KALAN	476694	93947	125263	695904	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8225	KOTA	ITAWA	40206	RAJOPA	601452	118534	158046	878032	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8226	KOTA	ITAWA	40207	RANODIYA	381133	75114	100152	556399	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8227	KOTA	ITAWA	40208	SAHNAWDA	427384	84229	112305	623918	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8228	KOTA	ITAWA	294841	SINOTA	373903	73689	98252	545844	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8229	KOTA	ITAWA	40209	TALAV	603862	119009	158679	881550	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8230	KOTA	KHAIRABAD	40210	ALOD	331360	65304	87073	483737	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	321720	63405	84540	469665	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8232	KOTA	KHAIRABAD	294843	ASKALI	433595	85453	113937	632985	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	587920	115867	154490	858277	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	597560	117767	157023	872350	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8235	KOTA	KHAIRABAD	40214	CHECHAT	1083523	213541	284721	1581785	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	392997	77452	103269	573718	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	363708	71680	95573	530961	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	425716	83900	111867	621483	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8239	KOTA	KHAIRABAD	40218	GADIYA	332935	65615	87487	486037	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8240	KOTA	KHAIRABAD	40219	GHATOLI	317642	62601	83468	463711	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8241	KOTA	KHAIRABAD	40220	GOYANDA	488466	96267	128356	713089	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	399207	78676	104901	582784	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	467240	92084	122778	682102	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8244	KOTA	KHAIRABAD	40223	JHULMI	672637	132563	176751	981951	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	1111607	219076	292101	1622784	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8246	KOTA	KHAIRABAD	40225	KHEEMACH	319681	63003	84004	466688	SBI BANK	SBIN0006886	61172370185	RJKO00003524

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	355737	70109	93478	519324	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8248	KOTA	KHAIRABAD	40227	KHERLI	602472	118735	158314	879521	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	440917	86896	115861	643674	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8250	KOTA	KHAIRABAD	40229	KUDAILA	918724	181062	241416	1341202	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	611926	120599	160798	893323	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8252	KOTA	KHAIRABAD	40231	LAHARIYA	378909	74675	99567	553151	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	450649	88814	118419	657882	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8254	KOTA	KHAIRABAD	40232	MADANPURA	412091	81215	108287	601593	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8255	KOTA	KHAIRABAD	40233	MANDA	416540	82092	109456	608088	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8256	KOTA	KHAIRABAD	40234	MODAK GAON	853100	168129	224172	1245401	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	328394	64720	86293	479407	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8258	KOTA	KHAIRABAD	40236	PIPLDA	616839	121567	162089	900495	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8259	KOTA	KHAIRABAD	40237	RICHADIYA	415335	81854	109139	606328	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	344429	67880	90507	502816	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	491339	96833	129111	717283	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	361205	71186	94915	527306	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	1447509	285275	380367	2113151	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8264	KOTA	KHAIRABAD	40242	SUKET	2068704	407700	543601	3020005	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	853100	168129	224172	1245401	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8266	KOTA	KHAIRABAD	40244	UNDWA	327374	64519	86025	477918	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8267	KOTA	LADPURA	294838	AARAMPURA	426643	84083	112111	622837	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8268	KOTA	LADPURA	40245	ALANIYA	488837	96340	128453	713630	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8269	KOTA	LADPURA	40246	ARANDKHERA	552977	108981	145308	807266	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8270	KOTA	LADPURA	40247	BANIYANI	565026	111355	148474	824855	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8271	KOTA	LADPURA	40248	BHANWARIA	581895	114680	152907	849482	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8272	KOTA	LADPURA	40250	BHIMPURA	335438	66108	88144	489690	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8273	KOTA	LADPURA	40249	BORABAS	490876	96742	128989	716607	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8274	KOTA	LADPURA	40252	DOLIYA	937261	184716	246288	1368265	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8275	KOTA	LADPURA	40253	GANDI FALEE	530175	104487	139316	773978	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8276	KOTA	LADPURA	40254	GODLIYA HERI	481607	94915	126554	703076	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8277	KOTA	LADPURA	40255	JAKHORA	616931	121585	162113	900629	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8278	KOTA	LADPURA	40256	KALIYA KHERI	514697	101436	135249	751382	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8279	KOTA	LADPURA	40257	KASAR	544079	107227	142970	794276	BRKGB BANK	BARBOBRGBXX	46420100594612	RJKO00003506
8280	KOTA	LADPURA	40258	KHERA RASULPUR	442585	87225	116300	646110	BRKGB BANK	BARBOBRGBXX	46130100404495	RJKO00003507
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	454357	89545	119393	663295	BRKGB BANK	BARBOBRGBXX	45770100179173	RJKO00003508
8282	KOTA	LADPURA	40260	KOLANA	714068	140729	187638	1042435	BRKGB BANK	BARBOBRGBXX	46420100594609	RJKO00003509
8283	KOTA	LADPURA	40261	MANDANA	816025	160822	214430	1191277	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8284	KOTA	LADPURA	40262	MANDLIYA	435819	85891	114522	636232	BRKGB BANK	BARBOBRGBXX	46420100594585	RJKO00003512
8285	KOTA	LADPURA	40263	MANS GAON	372328	73378	97838	543544	BRKGB BANK	BARBOBRGBXX	45800100196951	RJKO00003510
8286	KOTA	LADPURA	40264	MAWASA	476138	93837	125117	695092	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8287	KOTA	LADPURA	40265	RANGPUR	370752	73068	97424	541244	BRKGB BANK	BARBOBRGBXX	45770100178448	RJKO00003514
8288	KOTA	LADPURA	40266	TATHER	404954	79808	106411	591173	BRKGB BANK	BARBOBRGBXX	45800100197179	RJKO00003515
8289	KOTA	SANGOD	40267	AMRITKUAN	399578	78749	104999	583326	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8290	KOTA	SANGOD	40268	AWAN	404490	79717	106289	590496	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8291	KOTA	SANGOD	40269	BALUHERA	395592	77963	103951	577506	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8292	KOTA	SANGOD	40270	BAPAWAR KALA	664573	130974	174632	970179	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8293	KOTA	SANGOD	40271	BASIYAHERI	530639	104578	139438	774655	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8294	KOTA	SANGOD	40272	BORINAKALAN	304017	59916	79888	443821	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8295	KOTA	SANGOD	40273	DANTA	384377	75753	101004	561134	BRKGB BANK	BARBOBRGBXX	45540100021908	RJKO00003616
8296	KOTA	SANGOD	40274	DEEGOD	757354	149259	199013	1105626	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8297	KOTA	SANGOD	40275	DEVLI	544913	107392	143189	795494	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8298	KOTA	SANGOD	40276	DILLIPURA	294748	58089	77452	430289	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8299	KOTA	SANGOD	40277	DOTI	490783	96724	128965	716472	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8300	KOTA	SANGOD	40278	DULET	438692	86458	115277	640427	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8301	KOTA	SANGOD	40279	HINGI	393924	77635	103513	575072	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8302	KOTA	SANGOD	40280	HINGONIYA	363615	71661	95548	530824	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8303	KOTA	SANGOD	40281	JALIMPURA	309763	61048	81398	452209	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8304	KOTA	SANGOD	40282	JHALRI	343780	67752	90336	501868	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8305	KOTA	SANGOD	40283	KAMOLAR	391700	77196	102928	571824	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8306	KOTA	SANGOD	40284	KANWAS	742524	146337	195116	1083977	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8307	KOTA	SANGOD	40285	KHADIYA	439527	86622	115496	641645	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8308	KOTA	SANGOD	40286	KHAJOORI	301421	59404	79206	440031	SBI BANK	SBIN0031266	61128777670	RJKO00003622

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8309	KOTA	SANGOD	40287	KHJOORNA	357776	70510	94014	522300	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8310	KOTA	SANGOD	40288	KISHANPURA	317364	62546	83395	463305	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8311	KOTA	SANGOD	40289	KUNDANPUR	477251	94057	125409	696717	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8312	KOTA	SANGOD	40290	KURAD	499866	98514	131352	729732	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8313	KOTA	SANGOD	40291	KURADIYA KHURD	485592	95701	127601	708894	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8314	KOTA	SANGOD	40292	LABANIYA	338497	66711	88948	494156	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8315	KOTA	SANGOD	40294	LATOORI	470948	92814	123753	687515	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8316	KOTA	SANGOD	40293	LODA HEDA	301051	59331	79108	439490	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8317	KOTA	SANGOD	40295	MAMOR	377611	74420	99226	551257	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8318	KOTA	SANGOD	40296	MANDAP	609238	120069	160092	889399	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8319	KOTA	SANGOD	40297	MANDITA	476416	93892	125190	695498	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8320	KOTA	SANGOD	40298	MOINKALAN	391978	77251	103001	572230	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8321	KOTA	SANGOD	40299	MORU KALAN	464923	91627	122170	678720	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8322	KOTA	SANGOD	40300	SAWAN BHADO	237559	46818	62424	346801	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8323	KOTA	SANGOD	40301	SHYAMPURA	467611	92157	122876	682644	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8324	KOTA	SANGOD	40302	VINOD KHURD	413481	81489	108652	603622	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8325	KOTA	SULTANPUR	40303	AMARPURA	523595	103190	137587	764372	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8326	KOTA	SULTANPUR	40304	BAMORI	527209	103903	138537	769649	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8327	KOTA	SULTANPUR	40305	BANETHYA	431648	85069	113426	630143	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8328	KOTA	SULTANPUR	40306	BAROD	479939	94586	126115	700640	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	321164	63295	84393	468852	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8330	KOTA	SULTANPUR	40308	BHORA	511545	100815	134421	746781	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8331	KOTA	SULTANPUR	40309	BISLAI	179907	35456	47275	262638	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8332	KOTA	SULTANPUR	40310	BOODADEET	539259	106277	141703	787239	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	465294	91700	122267	679261	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8334	KOTA	SULTANPUR	40312	DIGOD	730196	143907	191876	1065979	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8335	KOTA	SULTANPUR	40313	DOONGARJA	401988	79224	105632	586844	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8336	KOTA	SULTANPUR	40314	GADEPAN	596262	117511	156682	870455	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8337	KOTA	SULTANPUR	40315	JALIMPURA	321998	63459	84613	470070	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8338	KOTA	SULTANPUR	40316	JHADGAO	480865	94769	126359	701993	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	233388	45996	61328	340712	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8340	KOTA	SULTANPUR	40318	KHERULA	339702	66948	89265	495915	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8341	KOTA	SULTANPUR	40319	KISHORPURA	404212	79662	106216	590090	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	499588	98459	131279	729326	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8343	KOTA	SULTANPUR	40321	KOTSUWA	442771	87261	116348	646380	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	326354	64318	85757	476429	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8345	KOTA	SULTANPUR	40323	MADANPURA	382894	75461	100615	558970	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8346	KOTA	SULTANPUR	40324	MANDAWARA	350268	69031	92041	511340	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8347	KOTA	SULTANPUR	40325	MORPA	354254	69816	93089	517159	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8348	KOTA	SULTANPUR	40326	MUNDLA	387065	76283	101711	565059	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8349	KOTA	SULTANPUR	40327	NIMODA	573831	113091	150788	837710	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8350	KOTA	SULTANPUR	40335	PADASALIYA	272688	53741	71655	398084	BRKGB BANK	BARB0BRGBXX	46310100559608	RJKO00003594
8351	KOTA	SULTANPUR	40329	POLAI KALAN	382338	75351	100468	558157	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8352	KOTA	SULTANPUR	40330	RAILGAON	315417	62162	82883	460462	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8353	KOTA	SULTANPUR	40331	SAROLA	472245	93070	124094	689409	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8354	KOTA	SULTANPUR	40332	SIMLIYA	716756	141258	188345	1046359	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8355	KOTA	SULTANPUR	40334	TAKARWADA	477251	94057	125409	696717	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8356	NAGAUR	BHERUNDA	40759	ALNIYAWAS	533738	105189	140252	779179	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8357	NAGAUR	BHERUNDA	40763	BARI GHATI	293677	57878	77171	428726	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8358	NAGAUR	BHERUNDA	40766	BHERUNDA	413139	81421	108562	603122	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8359	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	377229	74344	99126	550699	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8360	NAGAUR	BHERUNDA	40770	DHANIPURA	258976	51039	68052	378067	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8361	NAGAUR	BHERUNDA	40771	DODIYANA	355683	70098	93464	519245	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8362	NAGAUR	BHERUNDA	294868	GOL	169877	33479	44639	247995	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8363	NAGAUR	BHERUNDA	40351	HARSOR	654480	128985	171980	955445	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8364	NAGAUR	BHERUNDA	40779	KOD	416552	82094	109459	608105	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8365	NAGAUR	BHERUNDA	40780	LADPURA	428427	84434	112579	625440	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8366	NAGAUR	BHERUNDA	40361	MANDAL JODHA	410863	80973	107964	599800	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8367	NAGAUR	BHERUNDA	40363	MEORA	258123	50871	67828	376822	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8368	NAGAUR	BHERUNDA	40785	MORI KALAN	412783	81351	108469	602603	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8369	NAGAUR	BHERUNDA	40365	NATHWARA	255563	50366	67155	373084	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8370	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	245466	48376	64502	358344	RMGB BANK	RMGB0000334	11325380550	RJNA00007459

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8371	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	407734	80356	107142	595232	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8372	NAGAU	BHERUNDA	40370	PALRI KALAN	334777	65978	87971	488726	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8373	NAGAU	BHERUNDA	40373	RAJLOTA	360732	71093	94791	526616	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8374	NAGAU	BHERUNDA	40792	SATHANA KALAN	260398	51319	68426	380143	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8375	NAGAU	BHERUNDA	40794	SOODWAR	256132	50478	67305	373915	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8376	NAGAU	BHERUNDA	40795	TEHLA	397139	78268	104358	579765	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8377	NAGAU	BHERUNDA	40796	THANWALA	914238	180178	240238	1334654	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8378	NAGAU	BHERUNDA	40377	THATA	333711	65768	87690	487169	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8379	NAGAU	DEGANA	40336	ANTROLI KALAN	271420	53491	71322	396233	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8380	NAGAU	DEGANA	40337	BACHHWARI	345941	68178	90904	505023	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8381	NAGAU	DEGANA	40338	BANWARLA	324396	63932	85243	473571	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8382	NAGAU	DEGANA	40339	BARNA	254070	50072	66763	370905	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8383	NAGAU	DEGANA	40341	BUTATI	443644	87433	116578	647655	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8384	NAGAU	DEGANA	40342	CHANDA ROON	489936	96557	128742	715235	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8385	NAGAU	DEGANA	40343	CHOLIYAS	273411	53884	71845	399140	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8386	NAGAU	DEGANA	40344	CHOSALI	345657	68122	90830	504609	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8387	NAGAU	DEGANA	295053	CHUA	290264	57205	76274	423743	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8388	NAGAU	DEGANA	40345	CHUI	304272	59966	79955	444193	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8389	NAGAU	DEGANA	40346	DABOLI MEETHI	237146	46737	62316	346199	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8390	NAGAU	DEGANA	40347	DEGANA GAON	348857	68753	91670	509280	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8391	NAGAU	DEGANA	40348	GONARDA	302992	59714	79618	442324	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8392	NAGAU	DEGANA	40360	GUNDISAR	224702	44284	59046	328032	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8393	NAGAU	DEGANA	40350	GUNSALI	267722	52763	70350	390835	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8394	NAGAU	DEGANA	40352	IDWA	402828	79389	105853	588070	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8395	NAGAU	DEGANA	40353	JAKHERA	280024	55187	73583	408794	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8396	NAGAU	DEGANA	40354	JALSOO KHURD	365923	72116	96155	534194	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8397	NAGAU	DEGANA	40355	JALSOO NANAK	323685	63792	85056	472533	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8398	NAGAU	DEGANA	40357	KHERWA	475643	93740	124986	694369	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8399	NAGAU	DEGANA	295049	KHIVTANA	226053	44551	59401	330005	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8400	NAGAU	DEGANA	40358	KHURI KALAN	383202	75522	100695	559419	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8401	NAGAU	DEGANA	294902	KIRAR	331080	65249	86999	483328	RMGB BANK	RMGB0000334	83068834522	RJNA00007985

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8402	NAGPUR	DEGANA	40359	KITALSAR	267367	52693	70257	390317	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8403	NAGPUR	DEGANA	40362	MANJHEE	342030	67407	89877	499314	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8404	NAGPUR	DEGANA	40364	MOGAS	256772	50605	67473	374850	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8405	NAGPUR	DEGANA	40368	NIMBOLA KALAN	264451	52118	69491	386060	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8406	NAGPUR	DEGANA	40369	PALIYAS	350208	69019	92025	511252	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8407	NAGPUR	DEGANA	40371	POONAS	281020	55383	73845	410248	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8408	NAGPUR	DEGANA	40372	PUNDLOTA	241981	47690	63586	353257	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8409	NAGPUR	DEGANA	40374	RAJOD	278744	54935	73247	406926	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8410	NAGPUR	DEGANA	40375	SANJOO	365852	72102	96136	534090	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8411	NAGPUR	DEGANA	295054	SARSANDA	229111	45153	60204	334468	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8412	NAGPUR	DEGANA	40376	SIRASANA	352341	69439	92586	514366	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8413	NAGPUR	DEGANA	40378	TILANESH	346581	68304	91072	505957	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8414	NAGPUR	DIDWANA	40379	AGUNTA	315720	62222	82963	460905	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8415	NAGPUR	DIDWANA	40382	BALIYA	339755	66959	89279	495993	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8416	NAGPUR	DIDWANA	40385	BARANGANA	318351	62741	83654	464746	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8417	NAGPUR	DIDWANA	40390	BINCHAWA	314512	61984	82645	459141	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8418	NAGPUR	DIDWANA	40393	CHOULUKHAN	455164	89704	119605	664473	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8419	NAGPUR	DIDWANA	40395	DADU BASNI	288344	56827	75769	420940	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8420	NAGPUR	DIDWANA	40398	DAULAT PURA	346652	68318	91091	506061	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8421	NAGPUR	DIDWANA	40399	DAYAL PURA	359452	70841	94455	524748	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8422	NAGPUR	DIDWANA	40402	DUDOLI	324822	64016	85355	474193	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8423	NAGPUR	DIDWANA	262116	GODRAS	293392	57822	77096	428310	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8424	NAGPUR	DIDWANA	40403	KALWANI	296166	58368	77825	432359	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8425	NAGPUR	DIDWANA	40404	KERAP	292539	57654	76872	427065	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8426	NAGPUR	DIDWANA	40406	KHARESH	298939	58915	78553	436407	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8427	NAGPUR	DIDWANA	40407	KHARWALIYA	312521	61592	82122	456235	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8428	NAGPUR	DIDWANA	40408	KHATU KHURD	796554	156985	209313	1162852	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8429	NAGPUR	DIDWANA	40410	KHUNKHUNA	483251	95239	126986	705476	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8430	NAGPUR	DIDWANA	40411	KOLIYA	461350	90923	121231	673504	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8431	NAGPUR	DIDWANA	40413	LALASARI	304414	59994	79992	444400	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8432	NAGPUR	DIDWANA	40414	LOROLI KALAN	311454	61381	81842	454677	RMGB BANK	RMGB0000337	11325988669	RJNA00007304

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8433	NAGPUR	DIDWANA	40415	MAMRODA	318778	62825	83766	465369	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8434	NAGPUR	DIDWANA	294345	MANDABASNI	354830	69930	93240	518000	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8435	NAGPUR	DIDWANA	40416	MANDUKARA	325889	64226	85635	475750	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8436	NAGPUR	DIDWANA	40417	MAWA	483109	95211	126948	705268	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8437	NAGPUR	DIDWANA	40419	NIMBI KALAN	308183	60737	80982	449902	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8438	NAGPUR	DIDWANA	294351	NIMBI KHURD	312449	61578	82103	456130	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8439	NAGPUR	DIDWANA	40422	PALOT	307472	60597	80796	448865	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8440	NAGPUR	DIDWANA	40423	PAWA	419894	82753	110337	612984	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8441	NAGPUR	DIDWANA	40424	PIDWA	415485	81884	109179	606548	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8442	NAGPUR	DIDWANA	294574	PYAWAN	277180	54627	72836	404643	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8443	NAGPUR	DIDWANA	262115	RAMSABAS	272913	53786	71714	398413	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8444	NAGPUR	DIDWANA	294342	RANSISAR JATAN	297517	58635	78180	434332	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8445	NAGPUR	DIDWANA	40427	SANIYA	408232	80454	107273	595959	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8446	NAGPUR	DIDWANA	40428	SHERANI ABAD	618073	121810	162413	902296	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8447	NAGPUR	DIDWANA	40429	SINGHANA	345515	68094	90792	504401	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8448	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	306334	60372	80497	447203	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8449	NAGPUR	DIDWANA	40431	SOOPKA	481189	94833	126444	702466	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8450	NAGPUR	DIDWANA	40433	THANU	460994	90853	121137	672984	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8451	NAGPUR	JAYAL	40436	AKORA	509846	100480	133974	744300	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8452	NAGPUR	JAYAL	40437	ANWLIYASAR	372891	73489	97986	544366	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8453	NAGPUR	JAYAL	40439	BARNEL	569079	112154	149539	830772	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8454	NAGPUR	JAYAL	40440	BHAWALA	321978	63455	84607	470040	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8455	NAGPUR	JAYAL	40442	BUGARDA	236293	46569	62091	344953	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8456	NAGPUR	JAYAL	40444	CHHAJOLI	300859	59293	79058	439210	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8457	NAGPUR	JAYAL	40443	CHHAPRA	265020	52230	69640	386890	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8458	NAGPUR	JAYAL	40445	DEH	716202	141149	188199	1045550	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8459	NAGPUR	JAYAL	40446	DHARNA	412214	81239	108319	601772	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8460	NAGPUR	JAYAL	40447	DHEHARI	415414	81870	109160	606444	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8461	NAGPUR	JAYAL	40449	DOTINA	274975	54192	72256	401423	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8462	NAGPUR	JAYAL	40450	DUGASTAU	380144	74919	99892	554955	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8463	NAGPUR	JAYAL	40451	DUGOLI	465545	91750	122333	679628	RMGB BANK	RMGB0000343	83071866672	RJNA00007425

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8464	NAGPUR	JAYAL	40454	GORAU	352341	69439	92586	514366	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8465	NAGPUR	JAYAL	40455	GUGRIYALI	406526	80118	106824	593468	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8466	NAGPUR	JAYAL	40456	JALNIYASAR	369265	72775	97033	539073	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8467	NAGPUR	JAYAL	40457	JAYAL	1153233	227279	303039	1683551	RMGB BANK	RMGB0000343	11325851282	RJNA00007445
8468	NAGPUR	JAYAL	40458	JHARELI	540565	106535	142046	789146	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8469	NAGPUR	JAYAL	40459	JOICHEENA	369976	72915	97220	540111	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8470	NAGPUR	JAYAL	40460	KAMEDIYA	352412	69453	92605	514470	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8471	NAGPUR	JAYAL	40461	KATHOTI	502948	99121	132162	734231	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8472	NAGPUR	JAYAL	40462	KHATU KALLAN	1139367	224547	299396	1663310	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8473	NAGPUR	JAYAL	40463	KHERAT	416339	82052	109403	607794	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8474	NAGPUR	JAYAL	40464	KHINYALA	459786	90615	120820	671221	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8475	NAGPUR	JAYAL	40466	MANGLOD	334137	65852	87803	487792	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8476	NAGPUR	JAYAL	40467	PEENDIYA	341319	67267	89690	498276	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8477	NAGPUR	JAYAL	40452	PHARDOD	372394	73391	97855	543640	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8478	NAGPUR	JAYAL	40468	RAJOD	476496	93908	125211	695615	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8479	NAGPUR	JAYAL	40469	RATANGA	289197	56995	75993	422185	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8480	NAGPUR	JAYAL	40470	ROHINA	340039	67015	89353	496407	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8481	NAGPUR	JAYAL	40473	ROTOO	340253	67057	89409	496719	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8482	NAGPUR	JAYAL	40474	SANDEELA	376802	74260	99014	550076	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8483	NAGPUR	JAYAL	40475	SOMNA	400410	78913	105217	584540	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8484	NAGPUR	JAYAL	40476	SONELI	380784	75045	100060	555889	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8485	NAGPUR	JAYAL	40477	SURPALIYA	591336	116541	155387	863264	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8486	NAGPUR	JAYAL	40478	TANGLA	319347	62937	83916	466200	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8487	NAGPUR	JAYAL	40479	TANWRA	363007	71542	95389	529938	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8488	NAGPUR	JAYAL	40480	TARNAU	394224	77694	103592	575510	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8489	NAGPUR	KHINVSAR	40639	AAKLA	464692	91582	122109	678383	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8490	NAGPUR	KHINVSAR	40638	ACHEENA	345088	68010	90680	503778	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8491	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	389531	76769	102358	568658	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8492	NAGPUR	KHINVSAR	40675	BERAWAS	312307	61550	82066	455923	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8493	NAGPUR	KHINVSAR	40643	BHAWANDA	318280	62727	83636	464643	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8494	NAGPUR	KHINVSAR	40685	BHER	427076	84168	112224	623468	SBI BANK	SBIN0031634	51090317105	RJNA00007906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8495	NAGPUR	KHINVSAR	40686	BHOJAS	439449	86607	115476	641532	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8496	NAGPUR	KHINVSAR	40687	BHOMASAR	438880	86495	115326	640701	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8497	NAGPUR	KHINVSAR	40688	BHUNDEL	611957	120605	160806	893368	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8498	NAGPUR	KHINVSAR	40644	BIRLOKA	323969	63848	85131	472948	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8499	NAGPUR	KHINVSAR	40690	CHAWANDIYA	366989	72326	96435	535750	BOB BANK	BARBONAGPUR	10280100006232	RJNA00007911
8500	NAGPUR	KHINVSAR	40694	DATINA	434684	85668	114224	634576	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8501	NAGPUR	KHINVSAR	40645	DEHROO	296948	58523	78030	433501	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8502	NAGPUR	KHINVSAR	40695	DEU	394864	77820	103760	576444	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8503	NAGPUR	KHINVSAR	40696	DHEENGARSARA	351417	69257	92343	513017	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8504	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	397139	78268	104358	579765	BOB BANK	BARBONAGPUR	10280100006797	RJNA00007915
8505	NAGPUR	KHINVSAR	40655	KANTIYA	348928	68767	91689	509384	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8506	NAGPUR	KHINVSAR	40705	KARNU	353266	69622	92829	515717	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8507	NAGPUR	KHINVSAR	40659	KHATORA	282157	55608	74144	411909	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8508	NAGPUR	KHINVSAR	40660	KHEENWSAR	789585	155612	207482	1152679	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8509	NAGPUR	KHINVSAR	294379	KHUNDALA	308965	60891	81188	451044	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8510	NAGPUR	KHINVSAR	40661	KURCHI	498326	98210	130947	727483	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8511	NAGPUR	KHINVSAR	295056	LALAP	289126	56981	75975	422082	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8512	NAGPUR	KHINVSAR	40646	LALAWAS	284859	56140	74854	415853	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8513	NAGPUR	KHINVSAR	40662	MADPURA	632223	124599	166132	922954	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8514	NAGPUR	KHINVSAR	40665	NAGARI	295668	58270	77694	431632	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8515	NAGPUR	KHINVSAR	40666	NARWA KALAN	394722	77792	103722	576236	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8516	NAGPUR	KHINVSAR	40710	PABUSAR	486665	95912	127883	710460	BOB BANK	BARBONAGPUR	10280100002292	RJNA00007926
8517	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	508566	100228	133638	742432	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8518	NAGPUR	KHINVSAR	40669	PANCHORI	564030	111159	148212	823401	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8519	NAGPUR	KHINVSAR	262697	PAPASANI	350066	68991	91988	511045	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8520	NAGPUR	KHINVSAR	40670	PEEPALIYA	406312	80076	106768	593156	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8521	NAGPUR	KHINVSAR	294382	SATIKA KHURD	292468	57640	76853	426961	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8522	NAGPUR	KHINVSAR	40720	TANKLA	413565	81506	108674	603745	BOB BANK	BARBONAGPUR	10280100001564	RJNA00007930
8523	NAGPUR	KHINVSAR	40721	TANTWAS	441937	87097	116130	645164	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8524	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	378438	74583	99444	552465	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8525	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	426649	84084	112112	622845	RMGB BANK	RMGB0000349	11334587021	RJNA00007623

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8526	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	453101	89297	119063	661461	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8527	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	316858	62446	83262	462566	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8528	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	366349	72200	96267	534816	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8529	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	331649	65361	87149	484159	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8530	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	575621	113443	151258	840322	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8531	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	298014	58733	78310	435057	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8532	NAGPUR	KUCHAMAN CITY	40493	GHATWA	660951	130260	173680	964891	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8533	NAGPUR	KUCHAMAN CITY	40496	HEERANI	380713	75031	100041	555785	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8534	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	478416	94286	125715	698417	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8535	NAGPUR	KUCHAMAN CITY	40498	INDALI	269145	53043	70724	392912	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8536	NAGPUR	KUCHAMAN CITY	294425	JASRANA	310885	61269	81692	453846	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8537	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	407877	80384	107179	595440	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8538	NAGPUR	KUCHAMAN CITY	40502	JILIYA	415912	81968	109291	607171	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8539	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	360234	70995	94660	525889	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8540	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	357532	70462	93950	521944	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8541	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	469030	92436	123249	684715	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8542	NAGPUR	KUCHAMAN CITY	40508	LALAS	312663	61620	82160	456443	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8543	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	309890	61073	81431	452394	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8544	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	444853	87672	116896	649421	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8545	NAGPUR	KUCHAMAN CITY	40519	NALOT	317427	62559	83411	463397	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8546	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	344448	67884	90512	502844	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8547	NAGPUR	KUCHAMAN CITY	40521	PALARA	326813	64408	85878	477099	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8548	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	540351	106493	141990	788834	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8549	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	466185	91876	122501	680562	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8550	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	433973	85528	114037	633538	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8551	NAGPUR	KUCHAMAN CITY	40527	RASAL	357034	70364	93819	521217	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8552	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	294246	57990	77320	429556	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8553	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	483749	95337	127117	706203	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8554	NAGPUR	KUCHAMAN CITY	40531	SHIV	315507	62180	82907	460594	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8555	NAGPUR	KUCHAMAN CITY	40534	TODAS	339399	66889	89185	495473	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8556	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	366776	72284	96379	535439	RMGB BANK	RMGB0000349	11334586684	RJNA00007495

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8557	NAGPUR	LADNU	40536	ASOTA	440729	86859	115812	643400	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8558	NAGPUR	LADNU	40537	BAKALIYA	397495	78338	104451	580284	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8559	NAGPUR	LADNU	40538	BALDU	372820	73475	97967	544262	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8560	NAGPUR	LADNU	40539	BALSAMAND	281162	55411	73882	410455	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8561	NAGPUR	LADNU	294309	BHIDASARI	347790	68543	91390	507723	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8562	NAGPUR	LADNU	40540	CHANDRAI	326813	64408	85878	477099	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8563	NAGPUR	LADNU	40541	CHHAPARA	286353	56434	75246	418033	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8564	NAGPUR	LADNU	40542	DHEENGSAI	374456	73798	98397	546651	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8565	NAGPUR	LADNU	40543	DHYAWA	355257	70014	93352	518623	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8566	NAGPUR	LADNU	40544	DUJAR	320911	63245	84327	468483	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8567	NAGPUR	LADNU	40545	GENANA	294317	58004	77339	429660	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8568	NAGPUR	LADNU	40546	GHEERDODA MITHA	283864	55944	74592	414400	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8569	NAGPUR	LADNU	40547	HUDASH	325036	64058	85411	474505	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8570	NAGPUR	LADNU	40548	INDERPURA	293890	57920	77227	429037	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8571	NAGPUR	LADNU	40549	JASWANTGARH	703260	138599	184798	1026657	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8572	NAGPUR	LADNU	40550	KHAMLIYAD	273411	53884	71845	399140	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8573	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	511126	100733	134310	746169	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8574	NAGPUR	LADNU	40552	LACHHARI	444355	87574	116765	648694	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8575	NAGPUR	LADNU	40553	LEDI	443644	87433	116578	647655	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8576	NAGPUR	LADNU	294303	MALGAON	333711	65768	87690	487169	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8577	NAGPUR	LADNU	40554	MANGALPURA	362225	71387	95183	528795	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8578	NAGPUR	LADNU	40555	MEETHRI	384198	75718	100957	560873	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8579	NAGPUR	LADNU	40556	NIMBI JODHA	825851	162759	217012	1205622	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8580	NAGPUR	LADNU	40557	ODEET	480336	94665	126220	701221	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8581	NAGPUR	LADNU	40558	RATAU	511552	100817	134423	746792	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8582	NAGPUR	LADNU	40559	REENGAN	295170	58172	77563	430905	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8583	NAGPUR	LADNU	40560	RODOO	501171	98771	131694	731636	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8584	NAGPUR	LADNU	40561	SANWARAD	336911	66398	88531	491840	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8585	NAGPUR	LADNU	40562	SARDI	295455	58228	77638	431321	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8586	NAGPUR	LADNU	40563	SEENWA	419823	82739	110318	612880	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8587	NAGPUR	LADNU	40564	SILANWAD	405601	79936	106581	592118	RMGB BANK	RMGB0000353	11326065865	RJNA00007479

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8588	NAGPUR	LADNU	40565	SUNARI	365994	72130	96174	534298	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8589	NAGPUR	LADNU	40566	TANWARA	422525	83271	111028	616824	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8590	NAGPUR	LADNU	40567	UDARASAR	306121	60330	80440	446891	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8591	NAGPUR	MAKRANA	40568	ALTAWA	353834	69734	92978	516546	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8592	NAGPUR	MAKRANA	40569	ASARWA	284859	56140	74854	415853	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8593	NAGPUR	MAKRANA	40570	BAJOLI	381353	75157	100210	556720	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8594	NAGPUR	MAKRANA	40571	BARWALI	413636	81520	108693	603849	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8595	NAGPUR	MAKRANA	40572	BESROLI	378438	74583	99444	552465	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8596	NAGPUR	MAKRANA	40575	BHAIYA KALAN	442791	87265	116354	646410	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8597	NAGPUR	MAKRANA	40573	BHARNAI	264878	52202	69603	386683	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8598	NAGPUR	MAKRANA	40574	BHINCHAWA	310103	61115	81487	452705	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8599	NAGPUR	MAKRANA	40576	BILLU	550875	108567	144756	804198	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8600	NAGPUR	MAKRANA	40578	BUDSU	672968	132629	176838	982435	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8601	NAGPUR	MAKRANA	40579	CHANDI	330795	65193	86924	482912	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8602	NAGPUR	MAKRANA	294480	DEORI	268647	52945	70593	392185	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8603	NAGPUR	MAKRANA	40580	DHANANWAN	415556	81898	109197	606651	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8604	NAGPUR	MAKRANA	40581	DOBRI KALAN	408517	80511	107347	596375	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8605	NAGPUR	MAKRANA	40583	GEHDAKALAN	273695	53940	71920	399555	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8606	NAGPUR	MAKRANA	40584	GELASAR	324111	63876	85168	473155	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8607	NAGPUR	MAKRANA	40585	HUDIYA	349426	68865	91820	510111	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8608	NAGPUR	MAKRANA	40586	INDOKHA	436960	86116	114822	637898	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8609	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	501668	98869	131825	732362	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8610	NAGPUR	MAKRANA	40587	ITAWA LAKHA	481687	94931	126575	703193	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8611	NAGPUR	MAKRANA	40588	JAKHLI	352128	69397	92530	514055	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8612	NAGPUR	MAKRANA	40589	JOOSARI	1995083	393191	524255	2912529	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8613	NAGPUR	MAKRANA	40590	JUSARIYA	320058	63077	84103	467238	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8614	NAGPUR	MAKRANA	40591	KALWA BADA	481758	94945	126593	703296	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8615	NAGPUR	MAKRANA	294477	KASHINAGAR	309178	60933	81244	451355	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8616	NAGPUR	MAKRANA	40592	KHARDIYA	383202	75522	100695	559419	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8617	NAGPUR	MAKRANA	40593	KHERI SHEELA	320840	63231	84308	468379	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8618	NAGPUR	MAKRANA	40594	KUKROD	358954	70743	94324	524021	ICICI BANK	ICIC0006716	671601704857	RJNA00007656

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8619	NAGPUR	MAKRANA	294554	LOROLI	279740	55131	73508	408379	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8620	NAGPUR	MAKRANA	294479	MAMDOLI	307827	60667	80889	449383	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8621	NAGPUR	MAKRANA	40595	MANANA	481047	94805	126406	702258	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8622	NAGPUR	MAKRANA	40596	MODI CHARNA	263669	51964	69285	384918	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8623	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	254283	50114	66819	371216	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8624	NAGPUR	MAKRANA	40597	NIMBADI	380571	75003	100004	555578	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8625	NAGPUR	MAKRANA	40599	RAMSIYA	296663	58466	77955	433084	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8626	NAGPUR	MAKRANA	40600	RANIGAON	427716	84294	112392	624402	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8627	NAGPUR	MAKRANA	40601	SABALPUR	491571	96879	129172	717622	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8628	NAGPUR	MAKRANA	40602	SAFED BADI	290690	57289	76386	424365	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8629	NAGPUR	MAKRANA	40603	SARNAWDA	337337	66482	88643	492462	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8630	NAGPUR	MERTA	295460	AAKELI A	297517	58635	78180	434332	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8631	NAGPUR	MERTA	40604	BARGAON	350421	69061	92081	511563	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8632	NAGPUR	MERTA	40605	BASNI SEJA	263171	51866	69155	384192	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8633	NAGPUR	MERTA	262332	BEETAN	302423	59602	79469	441494	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8634	NAGPUR	MERTA	40606	BHATIYON KI DHANI	105027	20699	27598	153324	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8635	NAGPUR	MERTA	40607	CHHAPRI KHURD	469599	92549	123398	685546	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8636	NAGPUR	MERTA	40608	DABRIYANI KALAN	227262	44789	59718	331769	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8637	NAGPUR	MERTA	40609	DADHWARA	334137	65852	87803	487792	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8638	NAGPUR	MERTA	40610	DANGAWAS	559408	110248	146998	816654	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8639	NAGPUR	MERTA	40611	DATANI	346084	68206	90942	505232	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8640	NAGPUR	MERTA	40769	DHADHLAS UDA	356892	70336	93782	521010	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8641	NAGPUR	MERTA	40612	DHAWA	484389	95463	127285	707137	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8642	NAGPUR	MERTA	40613	GAGRANA	578323	113976	151968	844267	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8643	NAGPUR	MERTA	40614	GANTHIYA	313658	61816	82421	457895	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8644	NAGPUR	MERTA	40615	GOTTAN	1258615	248048	330731	1837394	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8645	NAGPUR	MERTA	40616	HARSOLAO	681288	134268	179024	994580	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8646	NAGPUR	MERTA	40617	INDAWAR	490504	96669	128892	716065	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8647	NAGPUR	MERTA	40618	JARODA KALAN	383202	75522	100695	559419	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8648	NAGPUR	MERTA	40619	KALRU	276540	54501	72667	403708	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8649	NAGPUR	MERTA	40620	KARWASARON KI DHANI	211689	41720	55626	309035	RMGB BANK	RMGB0000359	11320323415	RJNA00007423

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8650	NAGPUR	MERTA	40778	KATYASANI	348999	68781	91708	509488	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8651	NAGPUR	MERTA	40621	KHAKHARKI	264167	52062	69416	385645	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8652	NAGPUR	MERTA	40622	KHEDULI	313943	61872	82496	458311	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8653	NAGPUR	MERTA	40623	KURDAYA	360376	71023	94697	526096	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8654	NAGPUR	MERTA	40624	LAMBA JATAN	420676	82907	110543	614126	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8655	NAGPUR	MERTA	40782	LEELIYA	283722	55916	74555	414193	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8656	NAGPUR	MERTA	40625	MERTA ROAD	1407231	277337	369783	2054351	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8657	NAGPUR	MERTA	40626	MOKALPUR	512975	101097	134796	748868	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8658	NAGPUR	MERTA	40784	MORARA	317996	62671	83561	464228	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8659	NAGPUR	MERTA	40786	MUGDARA	256061	50464	67286	373811	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8660	NAGPUR	MERTA	40627	NETADIYA	290690	57289	76386	424365	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8661	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	331862	65403	87205	484470	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8662	NAGPUR	MERTA	40629	OLADAN	349923	68963	91951	510837	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8663	NAGPUR	MERTA	40630	POONDLOO	485456	95674	127565	708695	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8664	NAGPUR	MERTA	40631	REN	802954	158246	210995	1172195	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8665	NAGPUR	MERTA	40632	RIYA SHYAMDAS	404392	79698	106264	590354	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8666	NAGPUR	MERTA	40633	ROL CHANDAWATA	439093	86537	115382	641012	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8667	NAGPUR	MERTA	40634	SATLAWAS	163904	32302	43070	239276	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8668	NAGPUR	MERTA	40635	SOGAWAS	388820	76629	102172	567621	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8669	NAGPUR	MERTA	40636	TALANPUR	300361	59195	78927	438483	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8670	NAGPUR	MERTA	40637	TUNKLIYA	409654	80735	107646	598035	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8671	NAGPUR	MOLASAR	40380	AKODA	299508	59027	78703	437238	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8672	NAGPUR	MOLASAR	40381	ALAKH PURA	404819	79782	106376	590977	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8673	NAGPUR	MOLASAR	40383	BANSA	334209	65866	87821	487896	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8674	NAGPUR	MOLASAR	40384	BARDAWA	431485	85037	113383	629905	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8675	NAGPUR	MOLASAR	40386	BEGSAR	366918	72312	96416	535646	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8676	NAGPUR	MOLASAR	40387	BERI KHURD	465119	91666	122221	679006	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8677	NAGPUR	MOLASAR	40388	BERWA	300432	59209	78946	438587	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8678	NAGPUR	MOLASAR	40389	BHADALIYA	426365	84028	112037	622430	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8679	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	325889	64226	85635	475750	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8680	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	285073	56182	74910	416165	RMGB BANK	RMGB0000611	11325983773	RJNA00007796

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8681	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	477349	94076	125435	696860	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8682	NAGPUR	MOLASAR	40394	DABRA	487447	96066	128088	711601	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8683	NAGPUR	MOLASAR	40396	DAKI PURA	361372	71219	94959	527550	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8684	NAGPUR	MOLASAR	40397	DAUDSAR	472798	93179	124239	690216	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8685	NAGPUR	MOLASAR	40400	DHANKOLI	542271	106871	142495	791637	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8686	NAGPUR	MOLASAR	40401	DINDAR PURA	428285	84406	112542	625233	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8687	NAGPUR	MOLASAR	40405	KHAKHOLI	409654	80735	107646	598035	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8688	NAGPUR	MOLASAR	40409	KHOJASH	281944	55566	74087	411597	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8689	NAGPUR	MOLASAR	40412	LADARIYA	401548	79137	105516	586201	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8690	NAGPUR	MOLASAR	40418	MOLASAR	529969	104446	139262	773677	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8691	NAGPUR	MOLASAR	40420	NIMOD	413068	81407	108543	603018	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8692	NAGPUR	MOLASAR	40421	NUWA	413636	81520	108693	603849	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8693	NAGPUR	MOLASAR	40425	PHOGRI	321551	63371	84495	469417	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8694	NAGPUR	MOLASAR	40426	RASIDPURA	367772	72480	96641	536893	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8695	NAGPUR	MOLASAR	40432	SUDRASAN	508637	100242	133656	742535	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8696	NAGPUR	MOLASAR	40434	THEBRI	293677	57878	77171	428726	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8697	NAGPUR	MOLASAR	40435	TOSHINA	364145	71766	95688	531599	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8698	NAGPUR	MUNDWA	40438	ARAWAR	342457	67492	89989	499938	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8699	NAGPUR	MUNDWA	40640	ASAWARI	345017	67996	90661	503674	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8700	NAGPUR	MUNDWA	40641	BALAYA	389033	76671	102228	567932	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8701	NAGPUR	MUNDWA	294393	BHADORA	280166	55215	73620	409001	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8702	NAGPUR	MUNDWA	40441	BORWA	263456	51922	69229	384607	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8703	NAGPUR	MUNDWA	294392	BUNRAWATAN	303632	59840	79787	443259	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8704	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	402188	79263	105684	587135	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8705	NAGPUR	MUNDWA	40647	FIROD	291828	57514	76685	426027	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8706	NAGPUR	MUNDWA	40648	GAAJU	358741	70701	94268	523710	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8707	NAGPUR	MUNDWA	40453	GELOLI	291899	57528	76703	426130	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8708	NAGPUR	MUNDWA	40649	GOTHARA	412143	81225	108300	601668	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8709	NAGPUR	MUNDWA	40650	GWALOO	347221	68430	91241	506892	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8710	NAGPUR	MUNDWA	40651	HILORI	307116	60527	80702	448345	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8711	NAGPUR	MUNDWA	40652	INANA	612171	120647	160862	893680	RMGB BANK	RMGB0000362	83071922800	RJNA00007438

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8712	NAGPUR	MUNDWA	40653	JANANA	278460	54879	73172	406511	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8713	NAGPUR	MUNDWA	40654	JHUJHANDA	355470	70056	93408	518934	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8714	NAGPUR	MUNDWA	40656	KARLOO	345941	68178	90904	505023	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8715	NAGPUR	MUNDWA	40657	KHAJWANA	524636	103395	137861	765892	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8716	NAGPUR	MUNDWA	40658	KHARNAL	325036	64058	85411	474505	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8717	NAGPUR	MUNDWA	40465	LUNSARA	403112	79445	105927	588484	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8718	NAGPUR	MUNDWA	40663	MANAKPUR	308396	60779	81038	450213	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8719	NAGPUR	MUNDWA	40664	MUNDIYAR	343666	67730	90306	501702	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8720	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	503019	99135	132180	734334	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8721	NAGPUR	MUNDWA	40667	PALRI JODHA	361799	71303	95071	528173	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8722	NAGPUR	MUNDWA	40471	ROL	523285	103129	137506	763920	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8723	NAGPUR	MUNDWA	40671	ROON	772804	152304	203073	1128181	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8724	NAGPUR	MUNDWA	40472	ROOPATHAL	280451	55271	73695	409417	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8725	NAGPUR	MUNDWA	40672	SANKHWAS	536227	105680	140906	782813	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8726	NAGPUR	MUNDWA	40673	SENANI	421316	83033	110711	615060	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8727	NAGPUR	MUNDWA	40674	SHEELGOAN	394153	77680	103573	575406	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8728	NAGPUR	MUNDWA	40676	THIROD	332715	65572	87429	485716	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8729	NAGPUR	NAGPUR	40677	ALAY	465048	91652	122202	678902	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8730	NAGPUR	NAGPUR	40678	AMARPURA	381211	75129	100172	556512	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8731	NAGPUR	NAGPUR	294388	ATHIYASAN	323045	63666	84888	471599	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8732	NAGPUR	NAGPUR	40679	BALWA	398135	78464	104619	581218	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8733	NAGPUR	NAGPUR	40680	BARANGAON	388109	76488	101985	566582	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8734	NAGPUR	NAGPUR	40681	BARANI	283153	55804	74405	413362	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8735	NAGPUR	NAGPUR	40682	BASANI BELIMA	2075435	409027	545370	3029832	BOB BANK	BARBONAGPUR	10280100000467	RJNA00007273
8736	NAGPUR	NAGPUR	262465	BAWAD	485527	95688	127584	708799	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8737	NAGPUR	NAGPUR	40683	BHADANA	350777	69131	92175	512083	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8738	NAGPUR	NAGPUR	40684	BHAKROD	299081	58943	78591	436615	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8739	NAGPUR	NAGPUR	40689	CHAU	498397	98224	130966	727587	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8740	NAGPUR	NAGPUR	40691	CHENAR	396713	78184	104246	579143	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8741	NAGPUR	NAGPUR	40692	CHHEELA	354048	69776	93034	516858	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8742	NAGPUR	NAGPUR	40693	CHUNTISARA	391948	77245	102994	572187	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8743	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	376802	74260	99014	550076	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8744	NAGPUR	NAGPUR	40697	DUKOSI	326956	64436	85915	477307	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8745	NAGPUR	NAGPUR	40698	GAGWANA	338617	66735	88980	494332	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8746	NAGPUR	NAGPUR	40699	GHANTHILASAR	425583	83874	111832	621289	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8747	NAGPUR	NAGPUR	40700	GOGELAO	348857	68753	91670	509280	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8748	NAGPUR	NAGPUR	262539	HANUMANNAGR	314014	61886	82515	458415	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8749	NAGPUR	NAGPUR	40702	JHADISARA	597309	117718	156957	871984	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8750	NAGPUR	NAGPUR	40703	JODHIYASI	535943	105624	140832	782399	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8751	NAGPUR	NAGPUR	40704	KALRI	502806	99093	132124	734023	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8752	NAGPUR	NAGPUR	40706	KHADKHALI	412428	81281	108375	602084	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8753	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	308254	60751	81001	450006	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8754	NAGPUR	NAGPUR	40708	KUMARI	658604	129798	173064	961466	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8755	NAGPUR	NAGPUR	40709	MAKORI	385264	75928	101237	562429	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8756	NAGPUR	NAGPUR	294386	MUNDASAR	325036	64058	85411	474505	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8757	NAGPUR	NAGPUR	40711	RAIDHANU	479412	94482	125977	699871	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8758	NAGPUR	NAGPUR	40712	ROHINI	409797	80763	107684	598244	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8759	NAGPUR	NAGPUR	294387	SADOKAN	294175	57976	77301	429452	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8760	NAGPUR	NAGPUR	40713	SARASANI	195405	38511	51347	285263	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8761	NAGPUR	NAGPUR	40714	SATHERAN	312805	61648	82197	456650	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8762	NAGPUR	NAGPUR	40715	SEWRI	422169	83201	110935	616305	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8763	NAGPUR	NAGPUR	40716	SHRI BALAJI	395717	77988	103984	577689	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8764	NAGPUR	NAGPUR	40717	SHYAMSAR	566946	111734	148978	827658	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8765	NAGPUR	NAGPUR	40718	SINGER	360376	71023	94697	526096	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8766	NAGPUR	NAGPUR	40719	SINOD	318209	62713	83617	464539	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8767	NAGPUR	NAGPUR	40722	TAUSAR	441724	87055	116073	644852	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8768	NAGPUR	NAGPUR	40723	UNTWALIYA	476496	93908	125211	695615	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8769	NAGPUR	NAWA	40483	BARJAN	280309	55243	73658	409210	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8770	NAGPUR	NAWA	40484	BHAGWANPURA	310458	61185	81580	453223	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8771	NAGPUR	NAWA	40486	BHOONI	364785	71892	95856	532533	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8772	NAGPUR	NAWA	40490	CHOSLA	376305	74162	98883	549350	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8773	NAGPUR	NAWA	40492	DEVALI KALAN	510344	100579	134105	745028	SBI BANK	SBIN0031297	61143831620	RJNA00008061

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8774	NAGPUR	NAWA	40494	GOVINDI	317000	62474	83299	462773	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8775	NAGPUR	NAWA	40495	GUDHA SALT	310743	61241	81655	453639	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8776	NAGPUR	NAWA	40499	INDOKHA	410934	80987	107983	599904	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8777	NAGPUR	NAWA	40500	JABDINAGAR	246034	48488	64651	359173	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8778	NAGPUR	NAWA	40503	KHAKHARKI	146981	28967	38623	214571	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8779	NAGPUR	NAWA	40504	KHARDIYA	461706	90993	121324	674023	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8780	NAGPUR	NAWA	40509	LICHANA	466896	92016	122688	681600	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8781	NAGPUR	NAWA	40510	LOONWA	496833	97916	130555	725304	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8782	NAGPUR	NAWA	40511	MAHARAJ PURA	252221	49708	66277	368206	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8783	NAGPUR	NAWA	40513	MAROTH	775577	152851	203801	1132229	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8784	NAGPUR	NAWA	40515	MEETHARI	739099	145662	194216	1078977	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8785	NAGPUR	NAWA	40514	MINDA	857778	169051	225402	1252231	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8786	NAGPUR	NAWA	40516	MOONDGASOI	393655	77582	103442	574679	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8787	NAGPUR	NAWA	40517	MUWANA	507641	100046	133395	741082	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8788	NAGPUR	NAWA	40522	PANCHOTA	349995	68977	91969	510941	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8789	NAGPUR	NAWA	40526	RAJLIYA	429636	84673	112897	627206	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8790	NAGPUR	NAWA	40530	SHIMBHUPURA	296095	58354	77806	432255	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8791	NAGPUR	NAWA	40532	SHYAMGARH	341533	67309	89746	498588	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8792	NAGPUR	NAWA	40533	SOLAYA	262034	51642	68856	382532	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8793	NAGPUR	PARBATSAR	40724	BADU	631441	124444	165926	921811	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8794	NAGPUR	PARBATSAR	40725	BAGOT	295383	58214	77619	431216	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8795	NAGPUR	PARBATSAR	40726	BAJWAS	329444	64927	86569	480940	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8796	NAGPUR	PARBATSAR	40727	BAREV	265305	52286	69715	387306	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8797	NAGPUR	PARBATSAR	40728	BASSI	338475	66707	88942	494124	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8798	NAGPUR	PARBATSAR	40729	BHADSIYA	220435	43443	57925	321803	PNB BANK	PUNB0159410	15942041000361	RJNA00007552
8799	NAGPUR	PARBATSAR	40730	BHADWA	277393	54669	72892	404954	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8800	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	447413	88176	117568	653157	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8801	NAGPUR	PARBATSAR	40732	BIDIYAD	675670	133161	177548	986379	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8802	NAGPUR	PARBATSAR	40733	BITHWALIYA	430489	84841	113121	628451	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8803	NAGPUR	PARBATSAR	40734	CHITAI	293535	57850	77133	428518	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8804	NAGPUR	PARBATSAR	40735	DHADHOTA	263954	52020	69360	385334	PNB BANK	PUNB0930300	15942041000132	RJNA00007561

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8805	NAGPUR	PARBATSAR	40736	GANGWA	318778	62825	83766	465369	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8806	NAGPUR	PARBATSAR	262317	GINGOLI	402188	79263	105684	587135	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8807	NAGPUR	PARBATSAR	40737	GULAR	389104	76685	102246	568035	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8808	NAGPUR	PARBATSAR	295418	GURAH	290619	57275	76367	424261	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8809	NAGPUR	PARBATSAR	40738	HARNAWA	475145	93642	124856	693643	PNB BANK	PUNB0159410	15942041000200	RJNA00007567
8810	NAGPUR	PARBATSAR	294396	HULDHANI	395575	77960	103947	577482	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8811	NAGPUR	PARBATSAR	40739	JANJEELA	287419	56645	75526	419590	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8812	NAGPUR	PARBATSAR	40740	JAWLA	440729	86859	115812	643400	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8813	NAGPUR	PARBATSAR	40741	JHALARA	287633	56687	75582	419902	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8814	NAGPUR	PARBATSAR	40742	KALETARA	276682	54529	72705	403916	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8815	NAGPUR	PARBATSAR	294394	KHIDARPURA	284646	56098	74798	415542	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8816	NAGPUR	PARBATSAR	40743	KHOKHAR	335844	66188	88251	490283	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8817	NAGPUR	PARBATSAR	40744	KINSARIYA	323542	63764	85018	472324	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8818	NAGPUR	PARBATSAR	40745	KUNDARI	267509	52721	70294	390524	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8819	NAGPUR	PARBATSAR	40746	KURADA	397210	78282	104376	579868	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8820	NAGPUR	PARBATSAR	294402	LALANA KALAN	276895	54571	72761	404227	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8821	NAGPUR	PARBATSAR	40747	MANGLANA	377798	74456	99275	551529	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8822	NAGPUR	PARBATSAR	40748	MAYAPUR	377371	74372	99163	550906	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8823	NAGPUR	PARBATSAR	294395	MODI KHURD	289695	57093	76124	422912	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8824	NAGPUR	PARBATSAR	40749	NENIYA	384127	75704	100938	560769	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8825	NAGPUR	PARBATSAR	40750	NETIYAS	315792	62236	82982	461010	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8826	NAGPUR	PARBATSAR	40751	PEEH	470736	92773	123697	687206	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8827	NAGPUR	PARBATSAR	40752	PEELWA	346439	68276	91035	505750	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8828	NAGPUR	PARBATSAR	40753	PEEPLAD	429138	84575	112766	626479	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8829	NAGPUR	PARBATSAR	40754	RABDIYAD	371825	73279	97706	542810	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8830	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	316574	62390	83187	462151	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8831	NAGPUR	PARBATSAR	40755	RID	309392	60975	81300	451667	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8832	NAGPUR	PARBATSAR	40756	ROHINDI	290690	57289	76386	424365	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8833	NAGPUR	PARBATSAR	40757	RUNIJA	344590	67912	90549	503051	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8834	NAGPUR	PARBATSAR	40758	TAPARWARA	308183	60737	80982	449902	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8835	NAGPUR	RIYAN BADI	40760	ARNIYALA	298157	58761	78348	435266	RMGB BANK	RMGB0000375	11320260022	RJNA00007683

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8836	NAGPUR	RIYAN BADI	40761	BAGAR	298014	58733	78310	435057	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8837	NAGPUR	RIYAN BADI	40762	BARAYALI	271136	53435	71247	395818	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8838	NAGPUR	RIYAN BADI	40764	BEEJATHAL	362723	71485	95314	529522	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8839	NAGPUR	RIYAN BADI	40765	BHAWAL	348359	68655	91540	508554	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8840	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	262958	51824	69098	383880	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8841	NAGPUR	RIYAN BADI	40768	CHUNDIYA	227475	44831	59774	332080	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8842	NAGPUR	RIYAN BADI	40772	GAWARDI	244683	48222	64296	357201	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8843	NAGPUR	RIYAN BADI	40773	JARAU KALAN	283153	55804	74405	413362	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8844	NAGPUR	RIYAN BADI	40774	JASNAGAR	681857	134380	179174	995411	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8845	NAGPUR	RIYAN BADI	40775	JASWANTABAD	272771	53758	71677	398206	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8846	NAGPUR	RIYAN BADI	40776	JATAWAS	234017	46120	61494	341631	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8847	NAGPUR	RIYAN BADI	40777	JHINTIYA	292184	57584	76778	426546	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8848	NAGPUR	RIYAN BADI	40781	LAMPOLAI	300148	59153	78871	438172	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8849	NAGPUR	RIYAN BADI	40783	MEDAS	291473	57443	76591	425507	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8850	NAGPUR	RIYAN BADI	40788	PADOO KALAN	628099	123786	165048	916933	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8851	NAGPUR	RIYAN BADI	40789	PADOO KHURD	321267	63315	84420	469002	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8852	NAGPUR	RIYAN BADI	40790	RIYAN BARI	873849	172218	229624	1275691	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8853	NAGPUR	RIYAN BADI	40791	ROHISA	391735	77203	102938	571876	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8854	NAGPUR	RIYAN BADI	40793	SENSRA	352626	69496	92661	514783	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8855	PALI	BALI	40797	AMLIYA	256419	50535	67380	374334	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8856	PALI	BALI	40798	BARWA	227304	44797	59730	331831	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8857	PALI	BALI	40799	BEDAL	291058	57362	76482	424902	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8858	PALI	BALI	40800	BERA	1031902	203367	271157	1506426	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8859	PALI	BALI	295096	BERDI	254753	50207	66942	371902	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8860	PALI	BALI	40801	BHANDAR	513452	101191	134922	749565	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8861	PALI	BALI	40802	BHATUND	454083	89491	119321	662895	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8862	PALI	BALI	40803	BHEETWARA	295092	58157	77542	430791	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8863	PALI	BALI	40804	BHIMANA	448382	88367	117823	654572	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8864	PALI	BALI	40805	BIJAPUR	703398	138626	184835	1026859	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8865	PALI	BALI	40806	BISALPUR	484074	95401	127202	706677	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8866	PALI	BALI	40807	BOYA	243002	47891	63854	354747	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8867	PALI	BALI	40808	CHAMUNDERI	688753	135740	180986	1005479	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8868	PALI	BALI	40809	DHANI	454433	89560	119413	663406	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8869	PALI	BALI	40810	DOODNI	570278	112390	149854	832522	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8870	PALI	BALI	40812	GORIYA	381121	75111	100148	556380	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8871	PALI	BALI	40813	GURALAS	284920	56152	74869	415941	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8872	PALI	BALI	40814	KAKARADI	318770	62823	83764	465357	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8873	PALI	BALI	295109	KHETARLI	296232	58382	77842	432456	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8874	PALI	BALI	40815	KHIMEL	374631	73832	98443	546906	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8875	PALI	BALI	40816	KOTBALIYAN	529588	104371	139162	773121	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8876	PALI	BALI	40817	KOTHAR	365686	72070	96093	533849	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8877	PALI	BALI	40818	KOYALWAO	439262	86570	115427	641259	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8878	PALI	BALI	40819	KUMTIYA	341395	67282	89710	498387	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8879	PALI	BALI	295110	KUNDAL	238266	46958	62610	347834	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8880	PALI	BALI	40820	KURAN	262382	51710	68947	383039	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8881	PALI	BALI	295097	LALPURA	237915	46888	62518	347321	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8882	PALI	BALI	40821	LATARA	503630	99255	132341	735226	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8883	PALI	BALI	40822	LUNAWA	498456	98236	130981	727673	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8884	PALI	BALI	40823	LUNDARA	253525	49965	66620	370110	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8885	PALI	BALI	40824	MALNOO	301845	59488	79317	440650	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8886	PALI	BALI	40825	MIRGESWAR	320962	63255	84340	468557	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8887	PALI	BALI	40826	MOKAMPURA	492844	97130	129506	719480	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8888	PALI	BALI	40827	MUNDARA	692437	136466	181954	1010857	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8889	PALI	BALI	295107	NADIYA	268433	52903	70537	391873	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8890	PALI	BALI	40828	NANA	728567	143586	191448	1063601	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8891	PALI	BALI	40829	PADERLA	286147	56394	75192	417733	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8892	PALI	BALI	40830	PEEPLA	342272	67455	89940	499667	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8893	PALI	BALI	40831	PERWA	263522	51935	69247	384704	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8894	PALI	BALI	40811	PHALNA (RURAL)	304125	59937	79916	443978	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8895	PALI	BALI	295102	RAMPURA	569927	112321	149762	832010	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8896	PALI	BALI	40832	SENA	228269	44987	59983	333239	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8897	PALI	BALI	40833	SESLI	398747	78585	104780	582112	SBI BANK	SBIN0031191	61128429533	RJPA00005045

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8898	PALI	BALI	40834	SEWARI	825645	162718	216958	1205321	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8899	PALI	BALI	40835	SHIVTALOB	389539	76770	102361	568670	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8900	PALI	BALI	295098	THANDI BERI	223621	44071	58762	326454	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8901	PALI	BALI	295105	UPLA BHIMANA	341921	67386	89848	499155	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8902	PALI	DESURI	40836	AANA	377262	74351	99135	550748	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8903	PALI	DESURI	40837	BAGOL	378841	74662	99549	553052	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8904	PALI	DESURI	40838	BAROD	299214	58969	78626	436809	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8905	PALI	DESURI	40839	DADAI	312807	61648	82197	456652	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8906	PALI	DESURI	40840	DAYLANA KALAN	292900	57725	76966	427591	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8907	PALI	DESURI	40841	DESURI	910007	179344	239126	1328477	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8908	PALI	DESURI	40842	DHALOP	319208	62910	83880	465998	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8909	PALI	DESURI	40843	DUDAPURA	340781	67161	89548	497490	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8910	PALI	DESURI	40844	GHANERAO	807843	159210	212280	1179333	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8911	PALI	DESURI	40845	GUDA JATAN	340080	67023	89364	496467	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8912	PALI	DESURI	40846	KESULI	389101	76684	102245	568030	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8913	PALI	DESURI	40847	KOT SOLANKIYAN	383839	75647	100863	560349	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8914	PALI	DESURI	40848	KOTRI	407692	80348	107131	595171	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8915	PALI	DESURI	40849	MADA	231865	45696	60928	338489	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8916	PALI	DESURI	40851	MAGAR TALAB	373053	73521	98028	544602	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8917	PALI	DESURI	40852	MANDIGARH	222306	43812	58416	324534	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8918	PALI	DESURI	40850	MANDPUR	303160	59747	79663	442570	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8919	PALI	DESURI	40853	MORKHA	407604	80331	107108	595043	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8920	PALI	DESURI	40855	NADOL	820909	161785	215713	1198407	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8921	PALI	DESURI	40854	NARLAI	588694	116020	154693	859407	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8922	PALI	DESURI	40856	PANOTA	345166	68025	90701	503892	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8923	PALI	DESURI	40857	SANSARI	308159	60732	80976	449867	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8924	PALI	DESURI	40858	SINDARLI	347008	68388	91184	506580	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8925	PALI	DESURI	40859	SUMER	378402	74576	99434	552412	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8926	PALI	JAITARAN	40861	AGEWA	307633	60628	80838	449099	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8927	PALI	JAITARAN	295118	AMARPURA	347008	68388	91184	506580	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8928	PALI	JAITARAN	40860	ANANDPUR KALU	963588	189904	253206	1406698	SBI BANK	SBIN0031344	51076011277	RJPA00005133

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8929	PALI	JAITARAN	40862	ASARLAI	307983	60697	80930	449610	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	397081	78257	104342	579680	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8931	PALI	JAITARAN	40863	BALARA	643240	126770	169027	939037	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8932	PALI	JAITARAN	40864	BALUNDA	646485	127409	169879	943773	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8933	PALI	JAITARAN	40865	BANJA KURI	335695	66159	88212	490066	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8934	PALI	JAITARAN	40866	BER KALAN	397169	78274	104366	579809	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8935	PALI	JAITARAN	40867	BHOOMBALIYA	543794	107171	142895	793860	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8936	PALI	JAITARAN	40868	BIROL	426897	84133	112177	623207	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	209152	41220	54960	305332	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8938	PALI	JAITARAN	40870	DEORIYA	341307	67265	89687	498259	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8939	PALI	JAITARAN	40871	DIGARNA	347797	68544	91392	507733	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8940	PALI	JAITARAN	40872	FALKA	326224	64292	85723	476239	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8941	PALI	JAITARAN	40873	GARNIYA	532745	104993	139991	777729	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8942	PALI	JAITARAN	40874	GHORAWAR	415322	81852	109136	606310	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8943	PALI	JAITARAN	40875	KANECHA	245545	48392	64523	358460	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	333853	65796	87728	487377	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8945	PALI	JAITARAN	40877	KEKINDARA	466184	91876	122501	680561	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8946	PALI	JAITARAN	295117	KHARADI	431545	85049	113399	629993	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8947	PALI	JAITARAN	40878	KURKI	723656	142618	190158	1056432	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8948	PALI	JAITARAN	40879	LAMBIYA	735319	144917	193223	1073459	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8949	PALI	JAITARAN	40880	LOTOTI	318068	62685	83580	464333	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8950	PALI	JAITARAN	40881	MOHRAI	349901	68959	91945	510805	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8951	PALI	JAITARAN	40882	NIMAJ	1448276	285427	380569	2114272	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8952	PALI	JAITARAN	40883	NIMBOL	510295	100569	134092	744956	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8953	PALI	JAITARAN	295119	PALIYAWAS	328592	64759	86345	479696	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8954	PALI	JAITARAN	40884	PATWA	554054	109193	145591	808838	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	241336	47562	63417	352315	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8956	PALI	JAITARAN	295111	PEEPARA	368843	72692	96922	538457	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8957	PALI	JAITARAN	40886	PHOOLMAL	374719	73850	98466	547035	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8958	PALI	JAITARAN	40887	RABRIYAWAS	541426	106704	142273	790403	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	261242	51486	68648	381376	SBI BANK	SBIN0031194	61149250436	RJPA00005029

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8960	PALI	JAITARAN	40889	RAS	910358	179413	239218	1328989	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8961	PALI	JAITARAN	40890	SANGAWAS	425056	83770	111693	620519	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8962	PALI	JAITARAN	40891	SEWARIYA	587641	115812	154417	857870	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8963	PALI	JAITARAN	40892	TOONKARA	260014	51244	68325	379583	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	493282	97216	129622	720120	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	478199	94243	125658	698100	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	403220	79467	105956	588643	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	225638	44469	59292	329399	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	340255	67058	89410	496723	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	448032	88298	117731	654061	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	172057	33909	45212	251178	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	261505	51538	68717	381760	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	643064	126735	168980	938779	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	289129	56982	75976	422087	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	429177	84582	112777	626536	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	262382	51710	68947	383039	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	373141	73539	98052	544732	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	251947	49654	66205	367806	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	223007	43950	58600	325557	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	509418	100396	133862	743676	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	335256	66072	88097	489425	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	314561	61994	82658	459213	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	277290	54648	72865	404803	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	273870	53974	71966	399810	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	221604	43674	58232	323510	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	296759	58485	77980	433224	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	231163	45558	60744	337465	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	181440	35758	47678	264876	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	234583	46232	61642	342457	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	616493	121499	161998	899990	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	186965	36847	49129	272941	SBI BANK	SBIN0031328	61129995280	RJPA00004983

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	304125	59937	79916	443978	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	651308	128360	171147	950815	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	749701	147751	197002	1094454	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	242125	47718	63624	353467	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	194419	38316	51088	283823	SBI BANK	SBIN0031196	61132235428	RJPA00004972
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	345604	68112	90816	504532	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	494773	97510	130013	722296	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	1052686	207464	276618	1536768	SBI BANK	SBIN0031196	51046581469	RJPA00005050
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	219587	43276	57702	320565	SBI BANK	SBIN0031404	51046581550	RJPA00005012
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	265978	52419	69892	388289	SBI BANK	SBIN0031196	61125047386	RJPA00004980
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	291321	57414	76552	425287	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	413831	81558	108744	604133	SBI BANK	SBIN0031196	61138550409	RJPA00005014
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	245896	48461	64615	358972	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	377174	74334	99112	550620	SBI BANK	SBIN0031196	61129438751	RJPA00004879
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	369457	72813	97084	539354	SBI BANK	SBIN0031404	61127916118	RJPA00005030
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	453556	89387	119183	662126	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	426810	84116	112154	623080	SBI BANK	SBIN0031196	61129404211	RJPA00004998
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	389978	76857	102476	569311	SBI BANK	SBIN0031404	61129619737	RJPA00004979
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	214326	42239	56319	312884	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	404184	79657	106209	590050	SBI BANK	SBIN0031196	61129459465	RJPA00004999
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	369019	72726	96968	538713	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
9012	PALI	PALI	40940	BADER WAS	217307	42827	57103	317237	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
9013	PALI	PALI	40941	BANIYAWAS	296495	58433	77911	432839	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
9014	PALI	PALI	40942	BHANGESAR	332275	65485	87313	485073	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
9015	PALI	PALI	40943	BHANWARI	350340	69045	92060	511445	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
9016	PALI	PALI	40944	BOMADARA	434001	85533	114044	633578	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
9017	PALI	PALI	40945	DARI	312368	61562	82082	456012	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
9018	PALI	PALI	40946	DAYALPURA	393398	77531	103375	574304	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
9019	PALI	PALI	40948	DENDA	332713	65571	87428	485712	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
9020	PALI	PALI	40947	DINGAI	317279	62529	83373	463181	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
9021	PALI	PALI	40949	GIRADRA	361916	71326	95102	528344	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9022	PALI	PALI	40951	GUNDOJ	540286	106480	141973	788739	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
9023	PALI	PALI	40950	GURA ENDLA	511523	100811	134415	746749	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
9024	PALI	PALI	295123	GURDAI	406640	80141	106854	593635	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
9025	PALI	PALI	40952	HEMAWAS	456889	90044	120058	666991	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
9026	PALI	PALI	40953	KHERWA	482320	95056	126741	704117	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
9027	PALI	PALI	40954	KOORNA	566069	111561	148748	826378	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
9028	PALI	PALI	40955	LAMBIYA	222043	43760	58347	324150	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
9029	PALI	PALI	40956	MANIHARI	397081	78257	104342	579680	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
9030	PALI	PALI	40957	ROOPAWAS	436368	86000	114666	637034	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
9031	PALI	PALI	40958	SAKDARA	269310	53076	70768	393154	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9032	PALI	PALI	40959	SANPA	376122	74126	98835	549083	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9033	PALI	PALI	40960	SODAWAS	331749	65381	87175	484305	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9034	PALI	PALI	40961	SONAI MANJI	466360	91910	122547	680817	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9035	PALI	PALI	40962	TEWALI	185036	36467	48622	270125	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9036	PALI	RAIPUR	40963	AMARPURA	344201	67835	90447	502483	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9037	PALI	RAIPUR	40964	BABRA	402431	79311	105748	587490	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9038	PALI	RAIPUR	40965	BAGRI	300792	59280	79040	439112	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9039	PALI	RAIPUR	40966	BANSIYA	246510	48582	64776	359868	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9040	PALI	RAIPUR	40967	BAR	631401	124437	165916	921754	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	283780	55927	74570	414277	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	419356	82647	110196	612199	SBI BANK	SBIN0011312	51051141782	RJPA00005292
9043	PALI	RAIPUR	40970	BOOTIWAS	399010	78637	104849	582496	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9044	PALI	RAIPUR	40971	CHANG	697260	137416	183222	1017898	SBI BANK	SBIN0031197	51051141624	RJPA00005281
9045	PALI	RAIPUR	40972	CHITAR	589834	116245	154993	861072	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9046	PALI	RAIPUR	40973	DEEPAWAS	399010	78637	104849	582496	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9047	PALI	RAIPUR	40974	DEOLI KALAN	564315	111215	148287	823817	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9048	PALI	RAIPUR	295136	DEVGARH	249842	49239	65652	364733	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9049	PALI	RAIPUR	40975	GIRI	516784	101848	135797	754429	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9050	PALI	RAIPUR	40976	HAJIWAS	216606	42689	56918	316213	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	408043	80417	107223	595683	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9052	PALI	RAIPUR	40978	JHOONTHA	472411	93103	124137	689651	SBI BANK	SBIN0031197	61120458040	RJPA00005255

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9053	PALI	RAIPUR	40979	KALAB KALAN	279220	55029	73372	407621	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9054	PALI	RAIPUR	40980	KALALIYA	414620	81713	108951	605284	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9055	PALI	RAIPUR	40981	KANUJA	381822	75250	100333	557405	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9056	PALI	RAIPUR	40982	KOT KIRANA	418216	82422	109896	610534	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9057	PALI	RAIPUR	40983	KUSHALPURA	720236	141944	189259	1051439	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9058	PALI	RAIPUR	40984	LEELAMBA	532745	104993	139991	777729	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9059	PALI	RAIPUR	295133	MEGARDA	417865	82353	109804	610022	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9060	PALI	RAIPUR	295125	MESIYA	336572	66332	88442	491346	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9061	PALI	RAIPUR	40985	MOHRA KALAN	338150	66643	88857	493650	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9062	PALI	RAIPUR	40986	NANANA	477848	94174	125566	697588	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9063	PALI	RAIPUR	40987	NIMBERA KALAN	336396	66297	88396	491089	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9064	PALI	RAIPUR	40988	PACHANPURA	382085	75301	100402	557788	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9065	PALI	RAIPUR	295134	PATAN	392872	77427	103236	573535	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	625526	123279	164372	913177	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9067	PALI	RAIPUR	40990	PRATAPGARH	482057	95004	126672	703733	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9068	PALI	RAIPUR	40991	RAIPUR	1416180	279101	372135	2067416	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9069	PALI	RAIPUR	40992	RAMPURA KALAN	362091	71361	95148	528600	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9070	PALI	RAIPUR	40993	RATDIYA	358496	70652	94203	523351	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9071	PALI	RAIPUR	295127	RAWANIYA	311667	61423	81898	454988	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9072	PALI	RAIPUR	40994	RELRA	309562	61009	81345	451916	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9073	PALI	RAIPUR	40995	SABALPURA	398660	78568	104757	581985	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9074	PALI	RAIPUR	40996	SENDARA	734618	144779	193038	1072435	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9075	PALI	RAIPUR	40997	SUMEL	445489	87797	117063	650349	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9076	PALI	RANI STATION	40998	BALRAI	355426	70047	93397	518870	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9077	PALI	RANI STATION	40999	BHADARLAU	413743	81541	108721	604005	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9078	PALI	RANI STATION	41000	BIJOWA	522221	102919	137226	762366	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9079	PALI	RANI STATION	41001	BUSI	328942	64828	86437	480207	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9080	PALI	RANI STATION	41002	CHANCHORI	369370	72795	97061	539226	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9081	PALI	RANI STATION	41003	DEOLI PABUJI	184071	36277	48369	268717	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9082	PALI	RANI STATION	41004	DHARIYA	307633	60628	80838	449099	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9083	PALI	RANI STATION	41005	GAJNIPURA	265013	52229	69638	386880	RMGB BANK	RMGB0000041	11041017039	RJPA00005177

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9084	PALI	RANI STATION	41006	GHENARI	411112	81022	108029	600163	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9085	PALI	RANI STATION	41007	INDERWARA	284657	56100	74800	415557	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	499859	98512	131350	729721	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	317104	62495	83327	462926	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9088	PALI	RANI STATION	41010	JAWALI	311053	61302	81736	454091	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9089	PALI	RANI STATION	41011	JEEWAND KALAN	353760	69719	92959	516438	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9090	PALI	RANI STATION	41012	KERLI	230198	45368	60490	336056	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9091	PALI	RANI STATION	41013	KHINWARA	508541	100223	133631	742395	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9092	PALI	RANI STATION	41014	KHOR	596323	117523	156698	870544	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9093	PALI	RANI STATION	41015	KIRWA	349726	68924	91899	510549	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9094	PALI	RANI STATION	41016	KISHANPURA	222657	43881	58508	325046	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9095	PALI	RANI STATION	41017	MANDAL	277816	54752	73003	405571	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9096	PALI	RANI STATION	41018	NADANA BHATAN	262908	51814	69085	383807	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9097	PALI	RANI STATION	41020	NEEPAL	425319	83822	111763	620904	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9098	PALI	RANI STATION	41019	NIMBARA	222920	43933	58577	325430	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9099	PALI	RANI STATION	41021	RANI KALAN	497228	97994	130659	725881	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9100	PALI	RANI STATION	41022	SALARIYA	271853	53577	71436	396866	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9101	PALI	RANI STATION	41023	SANWALTA	223534	44054	58739	326327	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9102	PALI	RANI STATION	41024	SIWAS	200558	39526	52701	292785	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9103	PALI	RANI STATION	41025	VARKANA	289217	56999	75999	422215	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9104	PALI	RANI STATION	41026	WANDAR	244668	48219	64292	357179	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9105	PALI	ROHAT	41027	BHAKRIWALA	506436	99809	133078	739323	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9106	PALI	ROHAT	41028	BITHOO	334467	65917	87889	488273	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9107	PALI	ROHAT	41029	CHENDA	612459	120704	160938	894101	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9108	PALI	ROHAT	41030	CHOTILA	623596	122898	163865	910359	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9109	PALI	ROHAT	41031	DHABAR	370159	72951	97268	540378	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	343675	67732	90309	501716	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9111	PALI	ROHAT	41033	DIWANDI	537042	105840	141120	784002	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9112	PALI	ROHAT	41034	GADHWARA	544759	107361	143148	795268	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9113	PALI	ROHAT	41035	GELAWAS	490564	96680	128907	716151	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9114	PALI	ROHAT	41036	JHEETRA	560281	110420	147227	817928	SBI BANK	SBIN0031370	51061730979	RJPA00005152

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9115	PALI	ROHAT	41037	KALALI	628244	123814	165086	917144	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9116	PALI	ROHAT	41038	KHANDI	358846	70721	94295	523862	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9117	PALI	ROHAT	41039	KHARDA	342272	67455	89940	499667	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9118	PALI	ROHAT	41040	KHUNDAWAS	359285	70808	94411	524504	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9119	PALI	ROHAT	41041	KULTHANA	627893	123745	164994	916632	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9120	PALI	ROHAT	41042	MANDAWAS	446629	88022	117362	652013	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9121	PALI	ROHAT	41043	NIMBLI URA	302196	59557	79409	441162	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9122	PALI	ROHAT	41044	RANA	257471	50742	67657	375870	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9123	PALI	ROHAT	41045	ROHAT	946312	186499	248666	1381477	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9124	PALI	ROHAT	41046	SANWALTA KALAN	385769	76027	101370	563166	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9125	PALI	ROHAT	41047	SINGARI	358671	70687	94249	523607	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9126	PALI	ROHAT	41048	SONAILAKHA	372702	73452	97936	544090	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9127	PALI	ROHAT	41049	VAYAD	609565	120133	160178	889876	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9128	PALI	SOJAT	41050	ATBRA	520818	102643	136857	760318	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9129	PALI	SOJAT	41051	BAGARI NAGAR	920267	181366	241822	1343455	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9130	PALI	SOJAT	41052	BASNA	216781	42723	56964	316468	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9131	PALI	SOJAT	41053	BHAISANA	279307	55046	73395	407748	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9132	PALI	SOJAT	41054	BIRAWAS	321488	63359	84479	469326	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9133	PALI	SOJAT	41055	BOYAL	298951	58917	78556	436424	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9134	PALI	SOJAT	41057	CHANDAWAL	615353	121274	161699	898326	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9135	PALI	SOJAT	41058	CHANDAWAL STATION	443910	87486	116648	648044	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9136	PALI	SOJAT	41056	CHARWAS	295180	58174	77566	430920	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9137	PALI	SOJAT	41059	CHOPRA	442244	87157	116210	645611	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9138	PALI	SOJAT	41060	DHAKRI	395240	77894	103859	576993	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9139	PALI	SOJAT	41061	DHEENAWAS	203188	40044	53393	296625	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9140	PALI	SOJAT	41062	DHURASANI	331135	65260	87014	483409	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9141	PALI	SOJAT	41063	GAGRAU	302897	59695	79593	442185	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9142	PALI	SOJAT	41064	GUDA BEEJA	474077	93431	124575	692083	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9143	PALI	SOJAT	41065	GUDA KALAN	460484	90752	121003	672239	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9144	PALI	SOJAT	41066	GUDA RAMSINGH	330258	65087	86783	482128	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9145	PALI	SOJAT	41067	HARIYA MALI	386821	76235	101646	564702	RMGB BANK	RMGB00000510	11071015616	RJPA00005232

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9146	PALI	SOJAT	41068	JHUPELAO	344991	67991	90654	503636	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9147	PALI	SOJAT	41069	KARMAWAS	306142	60334	80446	446922	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9148	PALI	SOJAT	41070	KELWAD	292286	57604	76805	426695	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9149	PALI	SOJAT	41071	KHARIYA NEEV	474252	93466	124621	692339	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9150	PALI	SOJAT	41072	KHARIYA SODA	400589	78948	105264	584801	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9151	PALI	SOJAT	41074	KHOKHARA	375333	73971	98628	547932	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9152	PALI	SOJAT	41073	KHORIYA	360249	70998	94664	525911	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9153	PALI	SOJAT	41075	MANDLA	420759	82923	110564	614246	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9154	PALI	SOJAT	41076	MEV	530465	104544	139392	774401	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9155	PALI	SOJAT	41078	RAJOLA KALAN	502227	98979	131972	733178	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	341132	67230	89641	498003	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9157	PALI	SOJAT	41079	RENDRI	348323	68648	91530	508501	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9158	PALI	SOJAT	41080	REPRAWAS	344815	67956	90608	503379	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9159	PALI	SOJAT	41081	RUPAWAS	270012	53214	70952	394178	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9160	PALI	SOJAT	41082	SANDIYA	362705	71482	95309	529496	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9161	PALI	SOJAT	41083	SARDAR SAMAND	152676	30089	40119	222884	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9162	PALI	SOJAT	41084	SHIVPURA	521783	102833	137111	761727	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9163	PALI	SOJAT	41085	SIYAT	363933	71724	95632	531289	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9164	PALI	SOJAT	41086	SOJAT ROAD	1190103	234546	312728	1737377	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9165	PALI	SOJAT	41087	SURAYTA	385242	75924	101232	562398	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9166	PALI	SUMERPUR	41088	ANOPPURA	399975	78827	105103	583905	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9167	PALI	SUMERPUR	41090	BALANA	432334	85205	113606	631145	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9168	PALI	SUMERPUR	41091	BALUPURA	324295	63912	85216	473423	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9169	PALI	SUMERPUR	41092	BAMNERA	181966	35862	47816	265644	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9170	PALI	SUMERPUR	41093	BANKALI	513715	101243	134991	749949	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9171	PALI	SUMERPUR	41094	BASANT	384629	75803	101070	561502	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9172	PALI	SUMERPUR	41095	BHARUNDA	356917	70341	93788	521046	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9173	PALI	SUMERPUR	41096	BIRAMI	280710	55322	73763	409795	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9174	PALI	SUMERPUR	41097	CHANOD	494948	97544	130059	722551	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9175	PALI	SUMERPUR	41098	DAOTARA	236425	46595	62126	345146	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9176	PALI	SUMERPUR	41099	DHANA	281324	55443	73925	410692	RMGB BANK	RMGB0000045	11045010244	RJPA00004987

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9177	PALI	SUMERPUR	41100	DHOLA	366914	72312	96415	535641	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9178	PALI	SUMERPUR	41101	DUJANA	508541	100223	133631	742395	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9179	PALI	SUMERPUR	295140	GALTHANI	384015	75682	100909	560606	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9180	PALI	SUMERPUR	41102	GOGARA	613161	120842	161122	895125	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9181	PALI	SUMERPUR	41089	JAWAI BANDH	411902	81178	108237	601317	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9182	PALI	SUMERPUR	41103	KHIMARA	308685	60836	81114	450635	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9183	PALI	SUMERPUR	41104	KHIWANDI	485390	95661	127548	708599	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9184	PALI	SUMERPUR	41105	KOLIWARA	580714	114447	152596	847757	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9185	PALI	SUMERPUR	41106	KORTA	262470	51728	68970	383168	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9186	PALI	SUMERPUR	41107	KOSELAO	663059	130676	174234	967969	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9187	PALI	SUMERPUR	41108	LAPOD	420496	82871	110495	613862	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9188	PALI	SUMERPUR	41109	NETRA	386996	76269	101692	564957	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9189	PALI	SUMERPUR	41110	NOVI	373579	73625	98167	545371	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9190	PALI	SUMERPUR	41111	PALRI	423126	83390	111186	617702	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9191	PALI	SUMERPUR	41112	PAWA	571418	112615	150154	834187	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9192	PALI	SUMERPUR	41113	POMAWA	629384	124039	165386	918809	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9193	PALI	SUMERPUR	41114	SALODARIYA	319647	62996	83995	466638	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9194	PALI	SUMERPUR	41115	SANDERAO	708134	139559	186079	1033772	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9195	PALI	SUMERPUR	41116	SINDRU	349726	68924	91899	510549	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	371509	73217	97623	542349	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9197	PRATAPGARH	ARNOD	36395	ACHNARA	337953	66604	88805	493362	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9198	PRATAPGARH	ARNOD	36397	ARNOD	765160	150798	201064	1117022	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	309077	60913	81217	451207	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9200	PRATAPGARH	ARNOD	36399	BEDMA	346399	68268	91025	505692	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9201	PRATAPGARH	ARNOD	36404	CHOOPTA	468752	92382	123176	684310	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	374819	73869	98492	547180	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	291614	57471	76629	425714	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9204	PRATAPGARH	ARNOD	36408	JAALI	361921	71328	95103	528352	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9205	PRATAPGARH	ARNOD	295048	KODINERA	285451	56257	75009	416717	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9206	PRATAPGARH	ARNOD	36410	KOTRI	404608	79740	106320	590668	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9207	PRATAPGARH	ARNOD	36411	LALGARH	471605	92944	123925	688474	SBI BANK	SBIN0031334	51055961336	RJPR00002683

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9208	PRATAPGARH	ARNOD	295050	LOOPRI	333502	65727	87636	486865	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	295609	58259	77678	431546	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9210	PRATAPGARH	ARNOD	36412	MOHEDA	468637	92359	123146	684142	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9211	PRATAPGARH	ARNOD	36414	MOWAI	472518	93124	124165	689807	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9212	PRATAPGARH	ARNOD	295055	NAGDI	290815	57314	76419	424548	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	321632	63387	84516	469535	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	291386	57426	76569	425381	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	280657	55312	73749	409718	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	286022	56369	75159	417550	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	335214	66064	88085	489363	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	440332	86781	115708	642821	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	418989	82574	110099	611662	BRKGB BANK	BARBOBRGBXX	41940200000032	RJPR00002620
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	296865	58506	78008	433379	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	341149	67234	89645	498028	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	311702	61430	81907	455039	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	348225	68628	91504	508357	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	305995	60306	80408	446709	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	503905	99310	132413	735628	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	266847	52590	70120	389557	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	480964	94788	126385	702137	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	270728	53355	71140	395223	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	503334	99197	132263	734794	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	366030	72137	96183	534350	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	384748	75826	101102	561676	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	321746	63410	84546	469702	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	310104	61115	81487	452706	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	558347	110039	146719	815105	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	309419	60980	81307	451706	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	332132	65457	87276	484865	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	402553	79335	105780	587668	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	460648	90785	121046	672479	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	552869	108960	145279	807108	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	322887	63635	84846	471368	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	464072	91459	121946	677477	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	556978	109769	146359	813106	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	405635	79943	106590	592168	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	298805	58889	78518	436212	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	394450	77738	103651	575839	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	309534	61003	81337	451874	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	398102	78458	104611	581171	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	273809	53962	71950	399721	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	434055	85544	114058	633657	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	526161	103696	138261	768118	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	284196	56009	74679	414884	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9252	PRATAPGARH	DALOT	295083	BANSLAI	303827	59878	79838	443543	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	391597	77176	102901	571674	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	267190	52658	70210	390058	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	318436	62757	83677	464870	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9256	PRATAPGARH	DALOT	36401	BORDIYA	399015	78638	104851	582504	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9257	PRATAPGARH	DALOT	36402	BORI A	280315	55245	73659	409219	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	379042	74702	99602	553346	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9259	PRATAPGARH	DALOT	295064	CHANDERA	302229	59563	79418	441210	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	315811	62240	82987	461038	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9261	PRATAPGARH	DALOT	36405	DALOT	644519	127022	169363	940904	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9262	PRATAPGARH	DALOT	295062	JEERAWATA	351193	69213	92284	512690	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9263	PRATAPGARH	DALOT	36409	KAN GARH	425038	83767	111689	620494	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	299946	59113	78818	437877	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	308050	60711	80947	449708	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9266	PRATAPGARH	DALOT	295128	LEELIYA	318208	62712	83617	464537	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	275636	54322	72430	402388	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9268	PRATAPGARH	DALOT	36415	NEENOR	410543	80910	107880	599333	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9269	PRATAPGARH	DALOT	36417	RAIPUR	415793	81945	109259	606997	SBI BANK	SBIN0031468	51055961154	RJPR00002672

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	368427	72610	96813	537850	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9271	PRATAPGARH	DALOT	36421	SALAMGARH	561315	110624	147499	819438	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	376074	74117	98822	549013	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9273	PRATAPGARH	DALOT	36420	SEWANA	575239	113368	151158	839765	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9274	PRATAPGARH	DALOT	36422	UTHEL	292870	57719	76959	427548	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	285679	56302	75069	417050	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	312387	61565	82087	456039	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	535292	105495	140661	781448	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	292527	57651	76869	427047	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	289560	57067	76089	422716	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	348339	68651	91534	508524	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	298120	58754	78338	435212	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	417733	82327	109769	609829	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	293555	57854	77138	428547	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	317751	62622	83497	463870	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	299376	59001	78668	437045	BRKGB BANK	BARBOBRGBXX	42090100021524	RJPR00002940
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	378129	74522	99362	552013	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	391597	77176	102901	571674	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	325969	64242	85656	475867	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	342404	67481	89975	499860	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	324371	63927	85236	473534	BRKGB BANK	BARBOBRGBXX	42090100021547	RJPR00002944
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	322203	63500	84666	470369	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	293098	57764	77018	427880	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	538945	106215	141620	786780	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	468523	92337	123116	683976	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	303142	59743	79658	442543	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	297778	58686	78248	434712	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	317295	62532	83377	463204	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	285794	56324	75099	417217	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	374248	73757	98343	546348	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9300	PRATAPGARH	DHAMOTAR	36749	PAL	394450	77738	103651	575839	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	294125	57966	77288	429379	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	374705	73847	98463	547015	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	359296	70810	94414	524520	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9304	PRATAPGARH	DHAMOTAR	36759	THARA	290701	57291	76389	424381	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9305	PRATAPGARH	DHARIAWAD	42307	AAD	758083	149403	199204	1106690	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	325969	64242	85656	475867	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9307	PRATAPGARH	DHARIAWAD	42311	ANT	360666	71080	94774	526520	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	643150	126752	169003	938905	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	396048	78053	104071	578172	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	385547	75984	101312	562843	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	444897	87680	116907	649484	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	314327	61948	82597	458872	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	279288	55042	73390	407720	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	409630	80730	107640	598000	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	401640	79155	105541	586336	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	350051	68988	91984	511023	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	484388	95463	127284	707135	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	1297484	255708	340945	1894137	SBI BANK	SBIN0031218	51056871951	RJPR00002867
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	519770	102436	136582	758788	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	537689	105968	141291	784948	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	324942	64040	85386	474368	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	385205	75916	101222	562343	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	507329	99985	133313	740627	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	308392	60778	81037	450207	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	406548	80123	106830	593501	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	610165	120251	160335	890751	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	277804	54750	73000	405554	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	571815	112693	150258	834766	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	325627	64175	85566	475368	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	542140	106845	142460	791445	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	504133	99355	132473	735961	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	447180	88130	117507	652817	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	469436	92517	123356	685309	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	457795	90222	120296	668313	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	354845	69933	93244	518022	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	564282	111209	148279	823770	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	331790	65389	87186	484365	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	393309	77513	103351	574173	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9339	PRATAPGARH	DHARIAWAD	42346	NAD	572386	112806	150408	835600	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	292870	57719	76959	427548	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	440332	86781	115708	642821	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	487584	96093	128124	711801	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	745529	146929	195905	1088363	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	286935	56549	75399	418883	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	711174	140158	186878	1038210	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	398445	78526	104701	581672	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	320719	63207	84276	468202	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	584484	115190	153587	853261	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	328822	64804	86406	480032	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	495687	97690	130254	723631	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9351	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	314670	62015	82687	459372	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	435995	85926	114568	636489	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	269016	53018	70690	392724	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	410657	80932	107910	599499	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	345372	68066	90755	504193	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	671569	132353	176471	980393	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	438392	86398	115198	639988	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	429832	84711	112948	627491	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	297435	58619	78158	434212	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	377900	74477	99302	551679	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	388172	76501	102002	566675	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	365802	72092	96123	534017	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	414994	81787	109050	605831	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	417277	82237	109649	609163	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	597724	117800	157066	872590	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	539629	106350	141800	787779	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	306680	60441	80587	447708	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	672711	132578	176771	982060	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	333159	65659	87546	486364	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	518058	102099	136132	756289	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	300403	59203	78938	438544	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	431658	85071	113428	630157	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	607197	119667	159555	886419	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	300403	59203	78938	438544	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	366715	72272	96363	535350	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	295381	58214	77618	431213	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	339779	66964	89285	496028	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	374705	73847	98463	547015	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	300403	59203	78938	438544	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	518629	102211	136282	757122	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	384634	75804	101072	561510	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	174170	34325	45767	254262	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	319235	62915	83887	466037	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	453800	89435	119247	662482	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	541798	106778	142370	790946	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	294354	58011	77348	429713	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9387	PRATAPGARH	PRATAPGARH	36723	BORI	384748	75826	101102	561676	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	312045	61498	81997	455540	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	486899	95958	127944	710801	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	310104	61115	81487	452706	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	542597	106935	142580	792112	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	429718	84689	112918	627325	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	335328	66087	88115	489530	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	347997	68583	91444	508024	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	422755	83317	111089	617161	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	356329	70225	93634	520188	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	599436	118137	157516	875089	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	412027	81202	108270	601499	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	336812	66379	88505	491696	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	380297	74949	99932	555178	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	395934	78031	104041	578006	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	371281	73172	97563	542016	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	208981	41186	54915	305082	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	326996	64444	85926	477366	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	509612	100434	133913	743959	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	337382	66491	88655	492528	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	282255	55627	74169	412051	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	400841	78998	105331	585170	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	374476	73802	98403	546681	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	300289	59181	78908	438378	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	360552	71058	94744	526354	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	340350	67076	89435	496861	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	288875	56932	75909	421716	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	369797	72880	97173	539850	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	432913	85319	113758	631990	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	363063	71552	95403	530018	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	302571	59631	79508	441710	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	290473	57246	76329	424048	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	279630	55110	73479	408219	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	305196	60148	80198	445542	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	374362	73779	98373	546514	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	306224	60351	80468	447043	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	352448	69461	92614	514523	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	482334	95058	126745	704137	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	322545	63567	84756	470868	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	275636	54322	72430	402388	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	292185	57584	76779	426548	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	453229	89323	119097	661649	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	281456	55469	73959	410884	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	341149	67234	89645	498028	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9431	RAJSAMAND	AMET	41117	AGARIYA	559450	110256	147009	816715	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9432	RAJSAMAND	AMET	41118	AIDANA	451661	89013	118685	659359	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9433	RAJSAMAND	AMET	41119	BEEKAWAS	414815	81752	109002	605569	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9434	RAJSAMAND	AMET	41120	DOWADA	434155	85563	114084	633802	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9435	RAJSAMAND	AMET	41121	GALWA	324199	63893	85191	473283	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9436	RAJSAMAND	AMET	41122	GHOSUNDI	397892	78417	104556	580865	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9437	RAJSAMAND	AMET	41123	GOWAL	404311	79682	106242	590235	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9438	RAJSAMAND	AMET	41126	JEELOLA	364713	71878	95837	532428	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9439	RAJSAMAND	AMET	41124	JETPURA	358961	70744	94326	524031	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9440	RAJSAMAND	AMET	41125	JHOR	440991	86911	115881	643783	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	456580	89983	119977	666540	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9442	RAJSAMAND	AMET	41128	LIKI	395808	78006	104008	577822	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9443	RAJSAMAND	AMET	41129	LODHIYANA	298773	58882	78510	436165	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	354960	69956	93274	518190	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9445	RAJSAMAND	AMET	41131	PANOTIYA	479171	94435	125914	699520	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9446	RAJSAMAND	AMET	41132	RACHHETI	459664	90591	120788	671043	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9447	RAJSAMAND	AMET	41134	SAKARDA	343122	67623	90164	500909	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9448	RAJSAMAND	AMET	41135	SARDARGARH	550196	108433	144577	803206	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9449	RAJSAMAND	AMET	41133	SELA GURHA	443825	87469	116626	647920	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9450	RAJSAMAND	AMET	41136	SIYANA	412981	81390	108520	602891	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9451	RAJSAMAND	BHIM	41137	AJEETGARH	455329	89736	119649	664714	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9452	RAJSAMAND	BHIM	41138	BAGGAR	346790	68346	91127	506263	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9453	RAJSAMAND	BHIM	41139	BAGHNA	480755	94747	126330	701832	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	347624	68510	91346	507480	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9455	RAJSAMAND	BHIM	41140	BALI	385554	75985	101314	562853	SBI BANK	SBIN0031533	51041330656	RJRA00003580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9456	RAJSAMAND	BHIM	41141	BAR	460081	90673	120897	671651	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9457	RAJSAMAND	BHIM	41142	BARAR	468584	92349	123132	684065	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9458	RAJSAMAND	BHIM	41143	BARJAL	350875	69151	92201	512227	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9459	RAJSAMAND	BHIM	41144	BHIM	1068214	210524	280699	1559437	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9460	RAJSAMAND	BHIM	262240	BILYAWAS	280767	55334	73778	409879	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9461	RAJSAMAND	BHIM	41145	BORWA	445742	87847	117129	650718	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9462	RAJSAMAND	BHIM	41146	CHHAPLI	470585	92743	123657	686985	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9463	RAJSAMAND	BHIM	41147	DAWER	531773	104802	139736	776311	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	641062	126341	168454	935857	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	392557	77365	103154	573076	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	259009	51046	68061	378116	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9467	RAJSAMAND	BHIM	41149	KACHHBALI	356794	70317	93756	520867	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	371799	73274	97699	542772	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9469	RAJSAMAND	BHIM	41151	KALADEH	520436	102568	136757	759761	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	241003	47497	63329	351829	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	548696	108137	144183	801016	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9472	RAJSAMAND	BHIM	41154	KOOKRA	504597	99446	132595	736638	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	407312	80273	107031	594616	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	463999	91445	121927	677371	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	392890	77431	103241	573562	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9476	RAJSAMAND	BHIM	41158	LASARIYA	162141	31955	42606	236702	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9477	RAJSAMAND	BHIM	41159	MANDAWAR	347124	68411	91215	506750	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9478	RAJSAMAND	BHIM	41160	PEEPALI	469001	92431	123241	684673	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9479	RAJSAMAND	BHIM	41161	SAMELIYA	411397	81078	108104	600579	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9480	RAJSAMAND	BHIM	41162	SAROTH	271430	53493	71325	396248	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	502679	99068	132091	733838	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9482	RAJSAMAND	BHIM	41164	THANETA	290270	57207	76275	423752	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	362296	71401	95202	528899	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9484	RAJSAMAND	BHIM	41166	TOGI	415398	81867	109156	606421	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9485	RAJSAMAND	DELWADA	41191	BILOTA	409146	80635	107513	597294	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9486	RAJSAMAND	DELWADA	41192	DELWARA	369215	72765	97020	539000	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9487	RAJSAMAND	DELWADA	41196	GHODACH	506014	99725	132967	738706	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9488	RAJSAMAND	DELWADA	41199	KALIWAS	382720	75426	100569	558715	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9489	RAJSAMAND	DELWADA	41200	KAROLI	330868	65208	86943	483019	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9490	RAJSAMAND	DELWADA	41201	KESOOOLI	384721	75821	101094	561636	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	344540	67902	90536	502978	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	455246	89720	119627	664593	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9493	RAJSAMAND	DELWADA	41211	NEDACH	418399	82458	109944	610801	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	446493	87995	117327	651815	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9495	RAJSAMAND	DELWADA	41213	PAKHAND	372216	73356	97809	543381	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9496	RAJSAMAND	DELWADA	41216	SALOR	437406	86204	114939	638549	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9497	RAJSAMAND	DELWADA	41219	SEMAL	336703	66358	88477	491538	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9498	RAJSAMAND	DELWADA	41221	SHISHVI	440490	86812	115749	643051	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	558283	110026	146702	815011	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9500	RAJSAMAND	DELWADA	41226	UTHNOL	490842	96735	128980	716557	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9501	RAJSAMAND	DEOGARH	41167	ANJNA	392057	77267	103022	572346	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	334119	65848	87798	487765	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	339871	66982	89309	496162	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9504	RAJSAMAND	DEOGARH	41170	JEERAN	430820	84906	113208	628934	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9505	RAJSAMAND	DEOGARH	41171	KAKROD	336287	66275	88367	490929	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	396558	78154	104205	578917	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	331285	65290	87053	483628	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	328117	64665	86221	479003	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9509	RAJSAMAND	DEOGARH	41175	LASSANI	519352	102354	136472	758178	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9510	RAJSAMAND	DEOGARH	41176	MAD	424485	83658	111543	619686	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	382970	75476	100634	559080	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9512	RAJSAMAND	DEOGARH	41178	MIYALA	346457	68280	91040	505777	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9513	RAJSAMAND	DEOGARH	41179	NARANA	413064	81407	108542	603013	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	322198	63499	84665	470362	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9515	RAJSAMAND	DEOGARH	41181	PARDI	368048	72535	96713	537296	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	406312	80076	106768	593156	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	328117	64665	86221	479003	RMGB BANK	RMGB0000520	83063701868	RJRA00003832

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	578790	114068	152091	844949	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9519	RAJSAMAND	DEOGARH	41184	TAL	345457	68083	90777	504317	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	512683	101040	134720	748443	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	563201	110996	147994	822191	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	350042	68986	91982	511010	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	481255	94846	126461	702562	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	450744	88833	118444	658021	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	355043	69972	93296	518311	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	547362	107874	143832	799068	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	386054	76084	101445	563583	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	487174	96012	128016	711202	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	576539	113624	151499	841662	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	405895	79994	106658	592547	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	426069	83970	111960	621999	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	275015	54200	72267	401482	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	484423	95470	127294	707187	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	538359	106100	141467	785926	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	416482	82080	109440	608002	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	405811	79977	106637	592425	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	291604	57469	76626	425699	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	386054	76084	101445	563583	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9539	RAJSAMAND	KHAMNOR	41215	SALODA	245171	48318	64424	357913	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	477754	94156	125541	697451	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9541	RAJSAMAND	KHAMNOR	41218	SEMA	462332	91116	121489	674937	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	279600	55104	73471	408175	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9543	RAJSAMAND	KHAMNOR	41222	TATOL	414481	81686	108915	605082	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	231416	45607	60810	337833	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	277766	54742	72990	405498	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	394891	77825	103767	576483	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	352793	69528	92705	515026	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	354376	69841	93121	517338	SBI BANK	SBIN0031221	51061580795	RJRA00003755

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	331035	65240	86987	483262	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	279516	55087	73450	408053	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	325616	64172	85563	475351	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	452828	89243	118991	661062	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	368548	72634	96845	538027	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	287519	56664	75552	419735	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	403727	79567	106089	589383	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	291937	57535	76713	426185	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	281100	55399	73866	410365	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	334869	65996	87995	488860	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	282851	55744	74326	412921	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	296689	58472	77962	433123	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	349041	68789	91719	509549	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	354460	69857	93143	517460	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	325033	64057	85410	474500	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	336370	66292	88389	491051	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	305109	60131	80175	445415	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	277682	54726	72968	405376	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	330368	65109	86812	482289	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	260593	51358	68477	380428	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	238752	47053	62738	348543	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	351792	69331	92442	513565	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	302941	59704	79605	442250	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	276682	54529	72705	403916	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	308110	60722	80963	449795	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	328617	64764	86352	479733	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	337537	66522	88696	492755	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	369715	72864	97151	539730	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	281267	55432	73910	410609	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	352542	69479	92639	514660	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	344206	67836	90448	502490	SBI BANK	SBIN0031221	51061580819	RJRA00003765

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	337871	66588	88783	493242	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	478754	94353	125804	698911	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	235001	46314	61752	343067	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	228832	45098	60131	334061	SBI BANK	SBIN0031223	51066351782	RJRA00003619
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	359628	70876	94501	525005	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	374050	73718	98291	546059	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	272097	53625	71500	397222	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	459747	90607	120810	671164	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	462832	91215	121620	675667	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	573121	112951	150601	836673	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	320614	63187	84249	468050	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	277766	54742	72990	405498	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	239502	47201	62935	349638	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	364547	71845	95793	532185	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	277766	54742	72990	405498	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	346290	68247	90996	505533	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	416732	82130	109506	608368	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	231249	45575	60766	337590	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	663653	130793	174391	968837	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	457663	90196	120262	668121	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	535691	105574	140766	782031	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9601	RAJSAMAND	RAILMAGRA	41282	ORA	313028	61692	82256	456976	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	359128	70777	94369	524274	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	378218	74539	99386	552143	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	296606	58455	77940	433001	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	310694	61232	81642	453568	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	717839	141472	188629	1047940	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	264261	52081	69441	385783	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	443325	87371	116494	647190	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	438907	86500	115333	640740	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	358711	70695	94260	523666	SBI BANK	SBIN0031223	51066351249	RJRA00003634

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	244754	48236	64315	357305	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	453662	89408	119210	662280	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	421567	83083	110777	615427	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	307443	60591	80788	448822	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	488174	96209	128279	712662	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	570454	112425	149900	832779	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	371383	73192	97590	542165	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	356210	70202	93603	520015	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	239419	47185	62913	349517	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	354627	69890	93187	517704	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	336120	66243	88323	490686	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	317363	62546	83395	463304	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	693664	136707	182277	1012648	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	424235	83608	111478	619321	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	334453	65914	87885	488252	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	976348	192419	256559	1425326	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	351542	69282	92376	513200	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	506347	99791	133055	739193	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	382887	75459	100613	558959	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	612885	120788	161050	894723	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	325033	64057	85410	474500	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	390473	76954	102606	570033	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	396475	78137	104183	578795	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	357628	70481	93975	522084	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	506347	99791	133055	739193	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9636	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	467333	92102	122803	682238	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	335036	66029	88039	489104	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	405728	79961	106615	592304	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	345373	68066	90755	504194	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	552530	108893	145190	806613	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	343039	67606	90142	500787	SBI BANK	SBIN0031308	51040203107	RJRA00003584

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9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	316280	62332	83110	461722	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	343539	67705	90273	501517	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	301191	59359	79145	439695	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	470929	92811	123748	687488	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	346500	68288	91051	505839	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	360171	70983	94643	525797	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	350472	69071	92095	511638	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	365159	71966	95954	533079	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	297448	58621	78162	434231	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	291167	57383	76511	425061	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	395920	78028	104037	577985	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	320727	63209	84279	468215	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	333659	65758	87677	487094	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	277218	54634	72846	404698	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	390932	77045	102727	570704	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	165814	32679	43571	242064	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	353612	69690	92920	516222	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	443771	87458	116611	647840	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	241654	47625	63500	352779	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	388900	76644	102193	567737	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	303176	59750	79667	442593	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	240730	47443	63257	351430	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	363035	71547	95396	529978	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	388530	76572	102096	567198	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	368670	72657	96877	538204	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	115284	22720	30294	168298	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	405527	79921	106562	592010	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	449498	88587	118116	656201	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	321928	63446	84594	469968	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	282022	55581	74108	411711	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	360633	71074	94765	526472	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020

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9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	520904	102660	136880	760444	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	702883	138524	184699	1026106	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	414118	81614	108819	604551	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	423171	83399	111198	617768	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	626397	123450	164601	914448	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	472407	93102	124136	689645	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	372365	73386	97848	543599	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	438875	86494	115325	640694	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	640438	126218	168290	934946	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	308533	60806	81074	450413	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	305300	60169	80225	445694	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	415504	81888	109183	606575	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	471206	92865	123821	687892	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	315923	62262	83016	461201	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	387052	76280	101707	565039	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	1413341	278542	371389	2063272	BOB BANK	BARB0BONLIX	14960100001431	RJSM00003208
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	498272	98200	130933	727405	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9690	SAWAI MADHOPUR	BONLI	41369	DATOOOL	434903	85711	114281	634895	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	409315	80668	107557	597540	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	511851	100876	134501	747228	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	571526	112636	150182	834344	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	516285	101750	135666	753701	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	440630	86839	115786	643255	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	541411	106701	142269	790381	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	458089	90280	120374	668743	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	458089	90280	120374	668743	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	379755	74842	99790	554387	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	611339	120483	160644	892466	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	484970	95578	127437	707985	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	657897	129658	172878	960433	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	484323	95451	127267	707041	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201

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9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	444694	87640	116854	649188	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	545476	107502	143337	796315	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	537716	105973	141298	784987	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	592864	116842	155789	865495	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	603303	118899	158532	880734	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	365437	72020	96027	533484	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	460768	90808	121078	672654	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	863893	170256	227008	1261157	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	385112	75898	101197	562207	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	481645	94923	126564	703132	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1296764	255566	340755	1893085	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	419291	82634	110179	612104	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	427420	84236	112315	623971	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	701221	138197	184262	1023680	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	478873	94376	125835	699084	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	368762	72676	96901	538339	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	342527	67505	90007	500039	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	684131	134829	179772	998732	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	331535	65339	87119	483993	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	586029	115495	153993	855517	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	494023	97362	129816	721201	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	436381	86002	114669	637052	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	502614	99055	132074	733743	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	467881	92210	122947	683038	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	507602	100038	133384	741024	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	606628	119554	159406	885588	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	826112	162810	217080	1206002	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	473423	93302	124403	691128	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	401925	79211	105615	586751	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	404234	79667	106222	590123	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	388530	76572	102096	567198	UNION BANK	UBIN0916153	510101007200984	RJSM00003396

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	397121	78265	104353	579739	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	376244	74150	98867	549261	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	408576	80522	107363	596461	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	434810	85692	114257	634759	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	323591	63773	85031	472395	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	381325	75152	100202	556679	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	404788	79776	106368	590932	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	385297	75934	101246	562477	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	497071	97963	130617	725651	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	326547	64356	85808	476711	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	342066	67414	89886	499366	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	394904	77828	103770	576502	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	470375	92702	123602	686679	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	747501	147318	196423	1091242	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	459659	90590	120786	671035	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	513329	101167	134889	749385	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	382156	75315	100421	557892	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	378000	74496	99328	551824	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	287379	56637	75516	419532	BOB BANK	BARBODAIIKA	16220100007614	RJSM00003043
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1135015	223689	298252	1656956	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	395366	77919	103892	577177	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	354721	69908	93211	517840	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	302252	59568	79424	441244	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	420492	82871	110494	613857	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	365621	72057	96076	533754	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	454394	89552	119403	663349	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	369686	72858	97144	539688	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	351950	69362	92483	513795	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	585290	115349	153799	854438	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	654571	129003	172004	955578	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	460398	90735	120981	672114	BOB BANK	BARBOSHREMA	01190100014917	RJSM00003038

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	398230	78483	104644	581357	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	528202	104098	138798	771098	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	379570	74806	99741	554117	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	777153	153161	204215	1134529	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	446265	87950	117267	651482	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	431762	85092	113456	630310	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	834518	164467	219289	1218274	BOB BANK	BARBOUDAIKA	16220100012289	RJSM00002984
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	401186	79066	105421	585673	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	432316	85201	113601	631118	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1433202	282456	376608	2092266	BOB BANK	BARBOWAZIRP	06380100013265	RJSM00002968
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	393149	77482	103309	573940	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	337262	66468	88624	492354	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	356476	70254	93673	520403	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	448020	88296	117728	654044	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	517856	102059	136079	755994	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	526447	103752	138336	768535	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	471576	92938	123918	688432	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	542612	106938	142584	792134	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1042824	205520	274027	1522371	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	491991	96962	129282	718235	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	342527	67505	90007	500039	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	449221	88533	118043	655797	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	390285	76918	102557	569760	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	261607	51557	68743	381907	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHPURA	549448	108285	144380	802113	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	364236	71784	95712	531732	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1133722	223434	297912	1655068	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	494115	97380	129840	721335	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	212925	41963	55951	310839	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	447650	88223	117631	653504	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	369316	72785	97047	539148	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	487557	96088	128117	711762	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	795166	156711	208949	1160826	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	386313	76135	101513	563961	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	414857	81760	109014	605631	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	449498	88587	118116	656201	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	450791	88842	118456	658089	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	347423	68470	91294	507187	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	364513	71838	95784	532135	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	459290	90517	120689	670496	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	360725	71092	94789	526606	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	585012	115294	153726	854032	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	183550	36174	48232	267956	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	419199	82616	110154	611969	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	390285	76918	102557	569760	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	230014	45331	60442	335787	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	323498	63755	85007	472260	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	273523	53906	71875	399304	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	287102	56582	75443	419127	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	162119	31950	42600	236669	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	151034	29766	39688	220488	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	263916	52013	69350	385279	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	206366	40671	54228	301265	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	255972	50447	67263	373682	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	391763	77209	102945	571917	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	180778	35628	47504	263910	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	223548	44057	58743	326348	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1197460	235996	314661	1748117	BOB BANK	BARBOKHIRNI	13810100007649	RJSM00003224
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	316570	62390	83186	462146	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	272507	53706	71608	397821	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	708241	139580	186107	1033928	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1183235	233192	310923	1727350	ICICI BANK	ICIC0006886	688601702057	RJSM00003205

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	336708	66358	88478	491544	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	307517	60606	80807	448930	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	269736	53160	70879	393775	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	189092	37266	49688	276046	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	497718	98090	130787	726595	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	219853	43329	57772	320954	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	325715	64192	85589	475496	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	370332	72985	97314	540631	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	292737	57693	76924	427354	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	367746	72475	96634	536855	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	257173	50684	67578	375435	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	362758	71492	95323	529573	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	501413	98819	131758	731990	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	317863	62645	83526	464034	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	361280	71201	94935	527416	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	245533	48390	64520	358443	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	302898	59695	79594	442187	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	341604	67323	89764	498691	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	341973	67396	89862	499231	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	413010	81396	108528	602934	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	160733	31677	42236	234646	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	187707	36993	49324	274024	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	308164	60733	80977	449874	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	338186	66650	88866	493702	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	480906	94777	126369	702052	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	362665	71474	95299	529438	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	365991	72130	96173	534294	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	615312	121266	161688	898266	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	468897	92410	123214	684521	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	334306	65885	87847	488038	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	287195	56600	75467	419262	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	430653	84873	113164	628690	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	356014	70163	93551	519728	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	318510	62772	83696	464978	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	326547	64356	85808	476711	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	382618	75406	100542	558566	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	488480	96270	128360	713110	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	343451	67687	90250	501388	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	280451	55271	73695	409417	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	395920	78028	104037	577985	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	447558	88205	117606	653369	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	150756	29711	39615	220082	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	814103	160444	213925	1188472	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	300404	59204	78938	438546	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9872	SIKAR	AJEETGARH	41815	AJEETGARH	982280	193588	258117	1433985	BRKGB BANK	BARB0BRGBXX	44950100000297	RJSK00006058
9873	SIKAR	AJEETGARH	41818	ASPURA	322392	63537	84716	470645	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	404536	79726	106301	590563	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	426521	84059	112079	622659	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	416389	82062	109416	607867	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9877	SIKAR	AJEETGARH	41823	DIVRALA	666069	131269	175025	972363	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	519498	102383	136510	758391	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	228587	45050	60067	333704	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9880	SIKAR	AJEETGARH	41657	HATHIDEH	281735	55524	74032	411291	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9881	SIKAR	AJEETGARH	41826	HATHORA	369805	72881	97175	539861	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9882	SIKAR	AJEETGARH	262708	JUGALPURA	305632	60234	80312	446178	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	401668	79161	105548	586377	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9884	SIKAR	AJEETGARH	41664	KARADKA	314873	62055	82740	459668	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9885	SIKAR	AJEETGARH	41749	KHATKAR	400712	78972	105297	584981	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9886	SIKAR	AJEETGARH	41750	KISHORPURA	323667	63788	85051	472506	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	335201	66062	88082	489345	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	273578	53917	71889	399384	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	303593	59832	79776	443201	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	358461	70646	94194	523301	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9891	SIKAR	AJEETGARH	262686	SAKRAY	231072	45540	60720	337332	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	322456	63550	84733	470739	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9893	SIKAR	AJEETGARH	41845	SIHORI	529121	104279	139039	772439	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9894	SIKAR	AJEETGARH	41775	TATERA	264210	52071	69427	385708	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9895	SIKAR	AJEETGARH	41777	TODA	340873	67179	89572	497624	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	292568	57659	76879	427106	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	334118	65848	87797	487763	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	396060	78056	104074	578190	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9899	SIKAR	DANTA RAMGARH	41523	BAY	430664	84875	113167	628706	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	313152	61716	82288	457156	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	326917	64429	85905	477251	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9902	SIKAR	DANTA RAMGARH	41528	CHAK	383952	75669	100892	560513	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	372099	73333	97778	543210	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9904	SIKAR	DANTA RAMGARH	41530	DANTA	1168999	230386	307182	1706567	BRKGB BANK	BARB0BRGBXX	43470100004804	RJSK00005775
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	446978	88090	117454	652522	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	333098	65647	87529	486274	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	275999	54394	72525	402918	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9908	SIKAR	DANTA RAMGARH	41539	KARAD	383187	75519	100692	559398	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	257837	50815	67753	376405	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	434423	85616	114155	634194	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	445830	87864	117153	650847	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9912	SIKAR	DANTA RAMGARH	41544	KHORA	343677	67732	90309	501718	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9913	SIKAR	DANTA RAMGARH	41546	KULI	323985	63851	85135	472971	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	380638	75016	100022	555676	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	326343	64316	85754	476413	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	305505	60209	80279	445993	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9917	SIKAR	DANTA RAMGARH	41552	MEI	428624	84473	112631	625728	SBI BANK	SBIN0031127	51067160220	RJSK00005910
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	516694	101830	135774	754298	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	275298	54256	72341	401895	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	630191	124198	165598	919987	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	271220	53452	71269	395941	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	634843	125115	166820	926778	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	436972	86119	114825	637916	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	358780	70708	94278	523766	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9925	SIKAR	DANTA RAMGARH	41563	SURERA	244518	48190	64253	356961	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9926	SIKAR	DHOD	41564	ANOKHOO	249298	49132	65509	363939	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9927	SIKAR	DHOD	41565	BADALWAS	261087	51455	68607	381149	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9928	SIKAR	DHOD	41566	BADHADAR	304421	59995	79994	444410	UNION BANK	UBIN0555321	553202010004398	RJSK00006023
9929	SIKAR	DHOD	41567	BHAIROOPURA	222023	43756	58342	324121	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9930	SIKAR	DHOD	41525	BHEEMA	271029	53414	71219	395662	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9931	SIKAR	DHOD	41526	BHEERANA	365344	72002	96003	533349	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9932	SIKAR	DHOD	41568	BHOOWALA	253440	49948	66597	369985	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9933	SIKAR	DHOD	41569	BIDOLI	414859	81761	109014	605634	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9934	SIKAR	DHOD	41570	BINJASI	357187	70394	93859	521440	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9935	SIKAR	DHOD	41571	BOSANA	274215	54042	72056	400313	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9936	SIKAR	DHOD	41784	CHANDPURA	341574	67317	89757	498648	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9937	SIKAR	DHOD	294921	CHIRASARA	317868	62645	83527	464040	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9938	SIKAR	DHOD	41572	DHOD	517459	101981	135975	755415	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9939	SIKAR	DHOD	41573	DOOGOLI	384717	75820	101093	561630	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9940	SIKAR	DHOD	41574	DOOJOD	432639	85265	113686	631590	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9941	SIKAR	DHOD	41575	FATEHPURA	337495	66514	88685	492694	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9942	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	365981	72128	96170	534279	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9943	SIKAR	DHOD	41577	GOTHRA TAGELAN	295946	58325	77767	432038	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9944	SIKAR	DHOD	41789	HARSH	434997	85729	114306	635032	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9945	SIKAR	DHOD	294963	JACHAS	267970	52812	70415	391197	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9946	SIKAR	DHOD	41537	JANA	270901	53389	71186	395476	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9947	SIKAR	DHOD	41578	JERTHI	361903	71324	95099	528326	UNION BANK	UBIN0555321	553202010004387	RJSK00006037
9948	SIKAR	DHOD	41579	JHEEGAR CHHOTI	239357	47172	62897	349426	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9949	SIKAR	DHOD	41580	KANWARPURA	333672	65760	87680	487112	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9950	SIKAR	DHOD	41581	KASLI	545499	107507	143343	796349	UNION BANK	UBIN0555321	553202010004381	RJSK00006040
9951	SIKAR	DHOD	41582	KHAKHOLI	226866	44711	59614	331191	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9952	SIKAR	DHOD	41583	KIRDOLI	441816	87073	116098	644987	UNION BANK	UBIN0555321	553202010004382	RJSK00006042
9953	SIKAR	DHOD	41584	KUDAN	250381	49345	65794	365520	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9954	SIKAR	DHOD	41585	LOSAL CHHOTI	267396	52699	70265	390360	UNION BANK	UBIN0555321	553202010004410	RJSK00006044
9955	SIKAR	DHOD	41586	MANDAWARA	378854	74665	99553	553072	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9956	SIKAR	DHOD	41587	MANDOTA	278166	54821	73095	406082	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9957	SIKAR	DHOD	41588	MORDOONGA	443281	87362	116483	647126	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9958	SIKAR	DHOD	41589	MUNDWARA	300279	59179	78905	438363	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9959	SIKAR	DHOD	41590	NAGWA	313088	61703	82271	457062	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9960	SIKAR	DHOD	41797	NANI	297858	58702	78269	434829	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9961	SIKAR	DHOD	41591	NETARWAS	355275	70018	93357	518650	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9962	SIKAR	DHOD	41592	PALTHANA	349858	68950	91934	510742	UNION BANK	UBIN0555321	553202010004393	RJSK00006051
9963	SIKAR	DHOD	41593	PEWA	301426	59405	79207	440038	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9964	SIKAR	DHOD	41594	PURA BARI	314681	62017	82690	459388	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9965	SIKAR	DHOD	294975	PURA CHOTI	242352	47763	63684	353799	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9966	SIKAR	DHOD	41595	PURANPURA	279122	55009	73346	407477	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9967	SIKAR	DHOD	41596	RASEEDPURA	309328	60962	81283	451573	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9968	SIKAR	DHOD	294982	SABALPURA	246494	48579	64772	359845	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9969	SIKAR	DHOD	41560	SAMI	467243	92084	122779	682106	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9970	SIKAR	DHOD	41561	SANGALIYA	275171	54231	72308	401710	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	289063	56969	75958	421990	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9972	SIKAR	DHOD	41598	SANWALODA PUROHITAN	301617	59443	79257	440317	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9973	SIKAR	DHOD	41599	SARWARI	229415	45213	60284	334912	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9974	SIKAR	DHOD	41600	SEWA	371908	73296	97728	542932	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9975	SIKAR	DHOD	41601	SEWAD BARI	324240	63901	85202	473343	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9976	SIKAR	DHOD	41602	SHAHPURA	325961	64240	85654	475855	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9977	SIKAR	DHOD	41603	SHYAMPURA	273004	53804	71738	398546	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9978	SIKAR	DHOD	41604	SIHOT BARI	349540	68887	91850	510277	UNION BANK	UBIN0555321	553202010004418	RJSK00006372
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	308691	60837	81116	450644	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9980	SIKAR	DHOD	41606	SINGRAWAT	469664	92561	123415	685640	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	256627	50576	67435	374638	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9982	SIKAR	DHOD	294965	TATANWA	313598	61804	82405	457807	UNION BANK	UBIN0555321	553202010009269	RJSK00006460

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9983	SIKAR	FATEHPUR	41607	ATTHWAS	345716	68134	90845	504695	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	252038	49672	66229	367939	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	258092	50865	67820	376777	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9986	SIKAR	FATEHPUR	41611	BATHOD	267651	52749	70332	390732	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9987	SIKAR	FATEHPUR	41613	BESWA	501336	98803	131738	731877	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9988	SIKAR	FATEHPUR	41614	BHEECHRI	465331	91707	122277	679315	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	278230	54834	73111	406175	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9990	SIKAR	FATEHPUR	41616	BIRANIYA	255671	50388	67184	373243	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9991	SIKAR	FATEHPUR	294896	DADUNDA	295309	58199	77599	431107	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9992	SIKAR	FATEHPUR	41618	DANTRU	420021	82778	110371	613170	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	336030	66225	88300	490555	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9994	SIKAR	FATEHPUR	41620	DEWAS	286387	56441	75255	418083	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9995	SIKAR	FATEHPUR	41621	DHANDHAN	414732	81735	108981	605448	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9996	SIKAR	FATEHPUR	41623	GANGYASAR	312005	61490	81987	455482	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9997	SIKAR	FATEHPUR	41624	GARINDA	344314	67857	90477	502648	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	293843	57911	77214	428968	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	239739	47248	62997	349984	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
10000	SIKAR	FATEHPUR	294980	HETAMSAR	261087	51455	68607	381149	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
10001	SIKAR	FATEHPUR	41626	HIRNA	242416	47775	63700	353891	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
10002	SIKAR	FATEHPUR	41627	HUDERA	410526	80907	107875	599308	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	347118	68410	91214	506742	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	273387	53879	71839	399105	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
10005	SIKAR	FATEHPUR	41629	KHOTIYA	271092	53427	71236	395755	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	326152	64278	85704	476134	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
10007	SIKAR	FATEHPUR	41631	NABIPURA	328956	64831	86441	480228	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
10008	SIKAR	FATEHPUR	41632	NAYABAS	257009	50651	67535	375195	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
10009	SIKAR	FATEHPUR	41633	PALAS	388222	76511	102014	566747	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	502929	99117	132157	734203	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
10011	SIKAR	FATEHPUR	41637	ROSAWA	336157	66250	88333	490740	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	414604	81710	108947	605261	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	393575	77566	103421	574562	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10014	SIKAR	FATEHPUR	262748	THEDI	321819	63424	84565	469808	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
10015	SIKAR	FATEHPUR	41640	THEEMOLI	335775	66175	88233	490183	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
10016	SIKAR	FATEHPUR	41641	TIHAWALI	494709	97497	129996	722202	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
10017	SIKAR	KHANDELA	41814	ABHAWAS	613431	120895	161194	895520	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
10018	SIKAR	KHANDELA	41642	BAORI	424291	83619	111492	619402	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	403707	79563	106084	589354	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
10020	SIKAR	KHANDELA	41644	BASRI	265166	52259	69679	387104	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
10021	SIKAR	KHANDELA	41645	BHADWARI	511469	100800	134401	746670	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
10022	SIKAR	KHANDELA	41647	CHAUKRI	480179	94634	126178	700991	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	456600	89987	119983	666570	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	467051	92047	122729	681827	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
10025	SIKAR	KHANDELA	41648	DAYRA	560729	110509	147345	818583	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
10026	SIKAR	KHANDELA	41649	DHALYAWAS	418301	82439	109918	610658	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	304804	60071	80094	444969	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	375030	73911	98548	547489	SBI BANK	SBIN0032077	51066623850	RJSK00005961
10029	SIKAR	KHANDELA	41652	DULHEPURA	346799	68347	91130	506276	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	260960	51430	68573	380963	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	271793	53565	71420	396778	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
10032	SIKAR	KHANDELA	41654	GOVINDPURA	425374	83833	111777	620984	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
10033	SIKAR	KHANDELA	41655	GURARA	390006	76862	102483	569351	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	313024	61691	82255	456970	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
10035	SIKAR	KHANDELA	41827	JAITUSAR	317103	62495	83326	462924	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
10036	SIKAR	KHANDELA	41659	JAJOD	377261	74351	99134	550746	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
10037	SIKAR	KHANDELA	41661	JUGALPURA	408550	80517	107356	596423	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
10038	SIKAR	KHANDELA	41663	KANWAT	708192	139571	186094	1033857	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
10039	SIKAR	KHANDELA	41665	KASARDA	492032	96970	129293	718295	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
10040	SIKAR	KHANDELA	41666	KERPURA	437737	86269	115026	639032	SBI BANK	SBIN0031563	51081030576	RJSK00005836
10041	SIKAR	KHANDELA	41667	KHATUNDARA	274151	54030	72040	400221	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	325324	64115	85487	474926	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	556906	109755	146340	813001	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
10044	SIKAR	KHANDELA	41669	LAKHNI	299578	59041	78721	437340	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10045	SIKAR	KHANDELA	41834	LAPUWA	275553	54306	72408	402267	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
10046	SIKAR	KHANDELA	41670	LOHARWARA	292823	57710	76946	427479	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	359354	70821	94429	524604	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
10048	SIKAR	KHANDELA	41837	MALAKALI	270328	53276	71035	394639	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10049	SIKAR	KHANDELA	41671	MALIKPUR	461953	91042	121389	674384	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10050	SIKAR	KHANDELA	41672	NIMERA	338005	66614	88819	493438	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10051	SIKAR	KHANDELA	41673	PANIHARWAS	349412	68862	91816	510090	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	257073	50664	67552	375289	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
10053	SIKAR	KHANDELA	294880	PEELODA KA BAS	309838	61063	81417	452318	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	291676	57484	76645	425805	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10055	SIKAR	KHANDELA	41675	RALAWATA	328701	64780	86374	479855	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	415624	81911	109215	606750	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10057	SIKAR	KHANDELA	41678	ROYAL	336476	66313	88417	491206	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10058	SIKAR	KHANDELA	41844	SARGOTH	520008	102483	136644	759135	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10059	SIKAR	KHANDELA	41679	SUJANA	271857	53578	71437	396872	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10060	SIKAR	KHANDELA	41847	TAPIPLYA	281352	55449	73932	410733	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10061	SIKAR	KHANDELA	41680	THEEKARIYA	453605	89397	119195	662197	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	364197	71776	95701	531674	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	313598	61804	82405	457807	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10064	SIKAR	LACHHMANGARH	41683	BAGRI	234832	46281	61708	342821	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
10065	SIKAR	LACHHMANGARH	41609	BALARAN	398609	78558	104744	581911	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	326088	64266	85687	476041	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	270774	53364	71152	395290	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	257328	50714	67619	375661	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	411482	81095	108127	600704	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	397143	78269	104359	579771	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	239102	47122	62830	349054	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	267078	52636	70181	389895	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	306333	60372	80496	447201	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10074	SIKAR	LACHHMANGARH	41691	DHANANI	282499	55675	74233	412407	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	284029	55976	74635	414640	PNB BANK	PUNB0119310	05802040002560	RJSK00006276

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10076	SIKAR	LACHHMANGARH	41692	DOODWA	287343	56630	75506	419479	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10077	SIKAR	LACHHMANGARH	294865	GHASSU	213802	42136	56182	312120	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	310157	61126	81501	452784	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10079	SIKAR	LACHHMANGARH	41697	JAJOD	388859	76636	102182	567677	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	222214	43794	58392	324400	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	460551	90766	121021	672338	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	239803	47260	63014	350077	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	276700	54532	72710	403942	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	343549	67707	90276	501532	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	282627	55700	74267	412594	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10086	SIKAR	LACHHMANGARH	41705	LALASI	387839	76435	101914	566188	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10087	SIKAR	LACHHMANGARH	294849	MANASI	301554	59430	79240	440224	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10088	SIKAR	LACHHMANGARH	41708	NARODARA	437737	86269	115026	639032	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10089	SIKAR	LACHHMANGARH	41710	PALRI	286387	56441	75255	418083	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10090	SIKAR	LACHHMANGARH	41711	PATODA	447933	88279	117705	653917	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	301809	59480	79307	440596	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10092	SIKAR	LACHHMANGARH	41634	RAJAS	317039	62482	83310	462831	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	324495	63952	85269	473716	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10094	SIKAR	LACHHMANGARH	294856	RINU	241396	47574	63432	352402	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	262999	51832	69109	383940	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	289191	56994	75992	422177	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10097	SIKAR	NECHWA	41687	BHILUNDA	311176	61327	81769	454272	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	318441	62758	83678	464877	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10099	SIKAR	NECHWA	41693	GANERI	387967	76461	101947	566375	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10100	SIKAR	NECHWA	41694	GARODA	458002	90263	120351	668616	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10101	SIKAR	NECHWA	294867	GHANA	274024	54005	72006	400035	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	359481	70847	94462	524790	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10103	SIKAR	NECHWA	294847	JHAJHAR	235915	46494	61992	344401	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10104	SIKAR	NECHWA	41699	KACHWA	334500	65923	87898	488321	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	302828	59681	79575	442084	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10106	SIKAR	NECHWA	41706	MANGLOONA	478458	94295	125726	698479	PNB BANK	PUNB0119310	11932011003571	RJSK00005870

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10107	SIKAR	NECHWA	41707	MIRAN	334500	65923	87898	488321	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10108	SIKAR	NECHWA	41709	NECHWA	509111	100336	133781	743228	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10109	SIKAR	NECHWA	41714	RULYANA MALI	219601	43279	57705	320585	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10110	SIKAR	NECHWA	41713	RULYANI	284921	56152	74870	415943	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10111	SIKAR	NECHWA	41716	SUTHOTH	262171	51669	68892	382732	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10112	SIKAR	NECHWA	41717	SUTOD	326025	64253	85671	475949	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10113	SIKAR	NECHWA	41718	TIROKI BARI	435570	85842	114456	635868	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10114	SIKAR	NECHWA	294846	TUNWA	241141	47524	63366	352031	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10115	SIKAR	NEEM KA THANA	262299	AAGRI	323539	63763	85018	472320	BRKGB BANK	BARBOBRGBXX	43780100011043	RJSK00006540
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	345907	68171	90895	504973	BRKGB BANK	BARBOBRGBXX	43200100003799	RJSK00005806
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	272303	53666	71554	397523	BRKGB BANK	BARBOBRGBXX	43400100006946	RJSK00005807
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	373310	73572	98096	544978	BRKGB BANK	BARBOBRGBXX	43200100000540	RJSK00005808
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	460233	90703	120937	671873	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10120	SIKAR	NEEM KA THANA	41728	CHALA	492032	96970	129293	718295	BRKGB BANK	BARBOBRGBXX	44850100001342	RJSK00005797
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	276892	54570	72760	404222	BRKGB BANK	BARBOBRGBXX	43310100001237	RJSK00006374
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	479797	94558	126078	700433	BRKGB BANK	BARBOBRGBXX	43260100002141	RJSK00005812
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	404345	79688	106251	590284	BRKGB BANK	BARBOBRGBXX	43780100004968	RJSK00005793
10124	SIKAR	NEEM KA THANA	41740	GAONRI	584563	115206	153608	853377	BRKGB BANK	BARBOBRGBXX	48350100000031	RJSK00005794
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	433340	85403	113870	632613	BRKGB BANK	BARBOBRGBXX	43460100002769	RJSK00005813
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	254970	50249	66999	372218	BRKGB BANK	BARBOBRGBXX	44850100000325	RJSK00005796
10127	SIKAR	NEEM KA THANA	41744	GUHALA	404217	79663	106218	590098	BRKGB BANK	BARBOBRGBXX	43260100005334	RJSK00005795
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	298240	58777	78370	435387	BRKGB BANK	BARBOBRGBXX	45120100010635	RJSK00006535
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	247577	48793	65057	361427	BRKGB BANK	BARBOBRGBXX	45350100003485	RJSK00006533
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	224381	44221	58961	327563	BRKGB BANK	BARBOBRGBXX	43400100008143	RJSK00005814
10131	SIKAR	NEEM KA THANA	41748	KHADRA	385736	76021	101361	563118	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10132	SIKAR	NEEM KA THANA	41751	KOTRA	331059	65245	86994	483298	BRKGB BANK	BARBOBRGBXX	43460100003663	RJSK00005818
10133	SIKAR	NEEM KA THANA	262293	KURBARA	325897	64228	85637	475762	BRKGB BANK	BARBOBRGBXX	45350100003580	RJSK00006532
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	353618	69691	92922	516231	BRKGB BANK	BARBOBRGBXX	43460100004936	RJSK00005819
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	215523	42475	56634	314632	BRKGB BANK	BARBOBRGBXX	43460100015611	RJSK00005820
10136	SIKAR	NEEM KA THANA	41754	MANKARI	201694	39750	53000	294444	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	340427	67091	89455	496973	BRKGB BANK	BARBOBRGBXX	43310100006829	RJSK00005822

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	387266	76322	101763	565351	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	159061	31348	41797	232206	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	429134	84574	112765	626473	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	445002	87701	116935	649638	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	286897	56542	75389	418828	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	202969	40001	53335	296305	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	584244	115143	153524	852911	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	287534	56667	75556	419757	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10146	SIKAR	NEEM KA THANA	41774	SIROHI	803463	158347	211129	1172939	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	264592	52146	69528	386266	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10148	SIKAR	PALSANA	41778	ABHYAPURA	393702	77591	103455	574748	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10149	SIKAR	PALSANA	294830	AJABPURA	262043	51644	68858	382545	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10150	SIKAR	PALSANA	41519	ALODA	337304	66476	88635	492415	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	256754	50601	67468	374823	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	348584	68699	91599	508882	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10153	SIKAR	PALSANA	41531	DHEENGPUR	284602	56089	74786	415477	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10154	SIKAR	PALSANA	41534	DOOKIYA	332206	65471	87295	484972	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10155	SIKAR	PALSANA	41535	GANORA	219793	43317	57756	320866	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10156	SIKAR	PALSANA	294933	GILO KI DHANI	265166	52259	69679	387104	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10157	SIKAR	PALSANA	41536	GOWATI	312706	61628	82171	456505	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10158	SIKAR	PALSANA	41541	KHANDELSAR	401158	79060	105414	585632	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10159	SIKAR	PALSANA	41792	KISHANPURA	253886	50036	66715	370637	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10160	SIKAR	PALSANA	41545	KOCHHOR	360819	71110	94814	526743	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10161	SIKAR	PALSANA	41795	LADHANA	268735	52962	70616	392313	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10162	SIKAR	PALSANA	41547	LADPUR	257710	50790	67719	376219	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10163	SIKAR	PALSANA	41548	LAMIYAN	324878	64027	85369	474274	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10164	SIKAR	PALSANA	262284	MADNI	363687	71675	95567	530929	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	325515	64153	85537	475205	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10166	SIKAR	PALSANA	41799	PALSANA	840297	165606	220808	1226711	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10167	SIKAR	PALSANA	294832	RAIPURA	180410	35555	47407	263372	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10168	SIKAR	PALSANA	41804	RAIWASA	428497	84448	112598	625543	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10169	SIKAR	PALSANA	41556	RALAWATA	398036	78445	104593	581074	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10170	SIKAR	PALSANA	41806	RANOLI	758473	149480	199307	1107260	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10171	SIKAR	PALSANA	41558	RETA	352535	69478	92637	514650	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10172	SIKAR	PALSANA	294962	SAMER	240249	47348	63131	350728	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10173	SIKAR	PALSANA	41807	SANGARWA	200356	39486	52648	292490	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10174	SIKAR	PALSANA	41808	SHEESHYO	586730	115633	154177	856540	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10175	SIKAR	PALSANA	41810	SHYAMPURA	321946	63449	84599	469994	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10176	SIKAR	PALSANA	41812	SUJAWAS	351515	69277	92369	513161	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10177	SIKAR	PATAN	41720	BALLOO PURA	234386	46193	61590	342169	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	278931	54972	73296	407199	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10179	SIKAR	PATAN	41725	BIHAR	319142	62897	83862	465901	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10180	SIKAR	PATAN	41726	BIHARIPUR	363560	71650	95534	530744	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	291549	57458	76611	425618	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10182	SIKAR	PATAN	41731	DABLA	406447	80103	106804	593354	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10183	SIKAR	PATAN	41732	DALPATPURA	270137	53239	70985	394361	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10184	SIKAR	PATAN	41733	DAREEBA	329657	64969	86625	481251	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10185	SIKAR	PATAN	294839	DHANDHELA	275999	54394	72525	402918	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10186	SIKAR	PATAN	41737	DOKAN	294289	57998	77331	429618	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	425757	83908	111878	621543	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10188	SIKAR	PATAN	41741	GHASSIPURA	341383	67280	89706	498369	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10189	SIKAR	PATAN	41745	HASAMPUR	333226	65672	87563	486461	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10190	SIKAR	PATAN	41746	JEELO	390516	76963	102617	570096	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10191	SIKAR	PATAN	41760	MOTHOOKA	286642	56491	75322	418455	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10192	SIKAR	PATAN	262688	NYORANA	343613	67719	90293	501625	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10193	SIKAR	PATAN	41764	PATAN	446340	87965	117286	651591	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10194	SIKAR	PATAN	41768	RAIPUR PATAN	423335	83431	111241	618007	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10195	SIKAR	PATAN	41769	RAJPURA	165753	32667	43555	241975	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10196	SIKAR	PATAN	41770	RAMSINGHPURA	239420	47185	62913	349518	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10197	SIKAR	PATAN	41771	SALODARA	280205	55223	73631	409059	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10198	SIKAR	PATAN	41773	SHYAMPURA	253631	49986	66648	370265	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10199	SIKAR	PIPRALI	41780	BAJOR	371971	73308	97744	543023	PNB BANK	PUNB0068310	06832041000688	RJSK00006514

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10200	SIKAR	PIPRALI	41781	BERI	368339	72592	96790	537721	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10201	SIKAR	PIPRALI	41782	BHADWASI	230371	45402	60535	336308	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10202	SIKAR	PIPRALI	41783	CHAINPURA	375413	73986	98649	548048	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10203	SIKAR	PIPRALI	41785	DADIYA	283328	55838	74451	413617	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10204	SIKAR	PIPRALI	41786	DAULATPURA	331441	65321	87094	483856	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	309647	61025	81367	452039	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10206	SIKAR	PIPRALI	41787	GOKULPURA	343103	67619	90159	500881	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10207	SIKAR	PIPRALI	41788	GUNGARA	388986	76662	102215	567863	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10208	SIKAR	PIPRALI	41790	JURATHRA	373565	73622	98163	545350	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10209	SIKAR	PIPRALI	41791	KATRATHAL	512042	100913	134551	747506	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10210	SIKAR	PIPRALI	41793	KOLEERA	517650	102019	136025	755694	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10211	SIKAR	PIPRALI	41794	KUDLI	302828	59681	79575	442084	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10212	SIKAR	PIPRALI	262167	KUSHALPURA	298176	58765	78353	435294	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10213	SIKAR	PIPRALI	41796	MALKERA	310093	61113	81484	452690	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10214	SIKAR	PIPRALI	41798	PALASARA	452777	89233	118978	660988	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10215	SIKAR	PIPRALI	41800	PIPRALI	690158	136016	181355	1007529	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10216	SIKAR	PIPRALI	41801	PUROHIT KA BAS	324559	63964	85286	473809	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	364579	71851	95802	532232	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	423717	83506	111342	618565	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10219	SIKAR	PIPRALI	41805	RAJPURA	243435	47976	63968	355379	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10220	SIKAR	PIPRALI	294834	SAKRAI	93550	18437	24583	136570	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	342147	67430	89907	499484	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10222	SIKAR	PIPRALI	41809	SHYAMGARH	283009	55776	74367	413152	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10223	SIKAR	PIPRALI	41811	SINGHASAN	303083	59732	79642	442457	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10224	SIKAR	PIPRALI	41813	TARPURA	471066	92838	123784	687688	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	246175	48516	64688	359379	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	536577	105749	140998	783324	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	448762	88442	117923	655127	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	378918	74677	99570	553165	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	428306	84411	112547	625264	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	677349	133492	177989	988830	AU BANK	AUBL0002202	1781220211006992	RJSK00006545

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	312260	61540	82054	455854	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	306843	60473	80630	447946	BRKGB BANK	BARBOBRGBXX	43010100008446	RJSK00006347
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	385163	75908	101211	562282	BRKGB BANK	BARBOBRGBXX	44210100004828	RJSK00005833
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	270328	53276	71035	394639	BRKGB BANK	BARBOBRGBXX	43010100003625	RJSK00006350
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	498086	98163	130884	727133	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	373628	73635	98180	545443	BRKGB BANK	BARBOBRGBXX	43080100000074	RJSK00006494
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	688246	135640	180853	1004739	BRKGB BANK	BARBOBRGBXX	43070100001494	RJSK00006353
10238	SIKAR	SRI MADHOPUR	41838	MAU	362604	71462	95283	529349	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	595333	117328	156438	869099	BRKGB BANK	BARBOBRGBXX	43210100000665	RJSK00006457
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	356741	70307	93742	520790	BRKGB BANK	BARBOBRGBXX	45320100000095	RJSK00006355
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	505861	99695	132927	738483	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	600558	118358	157811	876727	BRKGB BANK	BARBOBRGBXX	44220100000900	RJSK00006482
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	388668	76599	102132	567399	BRKGB BANK	BARBOBRGBXX	43210100001443	RJSK00006329
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	208067	41006	54675	303748	BRKGB BANK	BARBOBRGBXX	44210100001813	RJSK00005769
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	508665	100248	133664	742577	BRKGB BANK	BARBOBRGBXX	43070100000856	RJSK00006527
10246	SIKAR	SRI MADHOPUR	41681	THOI	661799	130428	173903	966130	BRKGB BANK	BARBOBRGBXX	44210100001812	RJSK00005978
10247	SIROHI	ABU ROAD	41849	AMTHALA	529147	104284	139046	772477	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10248	SIROHI	ABU ROAD	41850	AWAL	475132	93639	124852	693623	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	596044	117468	156625	870137	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	453006	89278	119038	661322	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10251	SIROHI	ABU ROAD	41852	CHANAR	575269	113374	151165	839808	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10252	SIROHI	ABU ROAD	41853	CHANDELA	482091	95011	126681	703783	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10253	SIROHI	ABU ROAD	41854	DELDAR	456330	89934	119912	666176	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10254	SIROHI	ABU ROAD	262678	DHAMSARA	433477	85430	113906	632813	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10255	SIROHI	ABU ROAD	41855	DOVTRA	534445	105329	140438	780212	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10256	SIROHI	ABU ROAD	262796	GANKA	469418	92513	123351	685282	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10257	SIROHI	ABU ROAD	41856	GIRWAR	539535	106332	141776	787643	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10258	SIROHI	ABU ROAD	41857	JAMBOORI	382266	75337	100449	558052	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10259	SIROHI	ABU ROAD	41858	JAYDARA	417168	82216	109621	609005	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10260	SIROHI	ABU ROAD	41859	KHADAT	606432	119516	159354	885302	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10261	SIROHI	ABU ROAD	41860	KIWARLI	525200	103507	138009	766716	RMGB BANK	RMGB0000086	11086014875	RJSR00002389

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10262	SIROHI	ABU ROAD	41861	KYARIYA	503282	99187	132249	734718	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10263	SIROHI	ABU ROAD	41862	MAVAL	381643	75214	100286	557143	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10264	SIROHI	ABU ROAD	41864	MORTHALA	316408	62358	83144	461910	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10265	SIROHI	ABU ROAD	262794	MUDRALA	454149	89504	119338	662991	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	510346	100579	134105	745030	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	382266	75337	100449	558052	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10268	SIROHI	ABU ROAD	41866	OR	503905	99310	132413	735628	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10269	SIROHI	ABU ROAD	41867	ORIYA	299372	59000	78667	437039	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10270	SIROHI	ABU ROAD	262674	PABA	395458	77937	103916	577311	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10271	SIROHI	ABU ROAD	41868	SANTPUR	954211	188056	250741	1393008	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10272	SIROHI	ABU ROAD	41869	SIYAWA	477729	94151	125534	697414	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	622948	122771	163694	909413	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10274	SIROHI	ABU ROAD	262677	TALETI	437009	86126	114834	637969	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10275	SIROHI	ABU ROAD	41848	UMRENI	355362	70035	93380	518777	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	376553	74211	98948	549712	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10277	SIROHI	ABU ROAD	41872	UPLAGARH	443345	87375	116500	647220	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10278	SIROHI	ABU ROAD	262675	WASDA	527693	103998	138664	770355	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10279	SIROHI	PINDWARA	41873	ACHPURA	320252	63115	84154	467521	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10280	SIROHI	PINDWARA	41882	ADARSH	623467	122873	163831	910171	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10281	SIROHI	PINDWARA	41874	AJARI	905285	178414	237885	1321584	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10282	SIROHI	PINDWARA	41875	AMLI	489467	96464	128619	714550	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10283	SIROHI	PINDWARA	294192	APRI KHERA	271949	53596	71461	397006	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10284	SIROHI	PINDWARA	41876	BASANTGARH	609236	120068	160091	889395	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10285	SIROHI	PINDWARA	41877	BHARJA	704387	138821	185094	1028302	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10286	SIROHI	PINDWARA	41878	BHAVRI	1625046	320264	427019	2372329	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10287	SIROHI	PINDWARA	41879	BHIMANA	689533	135893	181191	1006617	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10288	SIROHI	PINDWARA	41880	BHoola	358270	70608	94144	523022	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10289	SIROHI	PINDWARA	41881	DHANARI	682573	134522	179362	996457	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10290	SIROHI	PINDWARA	41883	GHRAT	540158	106454	141939	788551	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10291	SIROHI	PINDWARA	41884	ISRA	415506	81888	109184	606578	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10292	SIROHI	PINDWARA	41885	JANAPUR	548988	108195	144260	801443	RMGB BANK	RMGB0000095	83004447594	RJSR00002415

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10293	SIROHI	PINDWARA	41886	KACHHOLI	632816	124716	166287	923819	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10294	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	322121	63484	84645	470250	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10295	SIROHI	PINDWARA	294187	KER	407404	80291	107055	594750	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10296	SIROHI	PINDWARA	41887	KOJRA	660551	130182	173576	964309	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10297	SIROHI	PINDWARA	41888	LOTANA	283479	55868	74491	413838	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10298	SIROHI	PINDWARA	294195	MALAP	331055	65244	86992	483291	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	607055	119638	159518	886211	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	426310	84017	112023	622350	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10301	SIROHI	PINDWARA	41891	MORAS	487701	96116	128155	711972	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10302	SIROHI	PINDWARA	294188	NAAGPURA	335418	66104	88139	489661	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10303	SIROHI	PINDWARA	41892	NANDIYA	573918	113108	150811	837837	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	662421	130550	174067	967038	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10305	SIROHI	PINDWARA	41894	NITaura	659409	129956	173275	962640	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	606536	119536	159382	885454	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10307	SIROHI	PINDWARA	294189	PANIYA	341235	67251	89667	498153	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10308	SIROHI	PINDWARA	41895	PESHUA	388810	76627	102169	567606	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10309	SIROHI	PINDWARA	262671	RAMPURA	588357	115954	154605	858916	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10310	SIROHI	PINDWARA	41896	ROHIRA	985062	194136	258848	1438046	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10311	SIROHI	PINDWARA	41897	SANWARRA	503386	99207	132277	734870	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10312	SIROHI	PINDWARA	41898	SIWERA	444800	87661	116882	649343	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10313	SIROHI	PINDWARA	41899	TELPUR	555428	109464	145952	810844	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10314	SIROHI	PINDWARA	262672	THANDI BERI	345494	68090	90787	504371	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10315	SIROHI	PINDWARA	41900	UNDRA	578904	114091	152121	845116	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10316	SIROHI	PINDWARA	41902	VARLI	690260	136037	181382	1007679	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10317	SIROHI	PINDWARA	41905	VEERWARA	653176	128728	171638	953542	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10318	SIROHI	PINDWARA	41904	VETERA	644554	127029	169372	940955	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10319	SIROHI	PINDWARA	41901	WALORIYA	560934	110549	147399	818882	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10320	SIROHI	PINDWARA	41903	WASA	503282	99187	132249	734718	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10321	SIROHI	PINDWARA	41906	ZHADOLI	949121	187053	249404	1385578	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10322	SIROHI	REODAR	41907	ANADRA	1027963	202591	270122	1500676	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10323	SIROHI	REODAR	41908	BANT	632297	124613	166151	923061	RMGB 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 Code	Account No.	Agency Code
10324	SIROHI	REODAR	41909	BHATANA	516890	101869	135825	754584	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10325	SIROHI	REODAR	41910	BHEROOGARH	447500	88193	117591	653284	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10326	SIROHI	REODAR	41911	DABANI	488532	96280	128373	713185	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10327	SIROHI	REODAR	41912	DAK	434308	85594	114125	634027	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10328	SIROHI	REODAR	41913	DANTRAI	476274	93864	125152	695290	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10329	SIROHI	REODAR	41914	DATANI	889184	175240	233654	1298078	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10330	SIROHI	REODAR	41915	DHAN	525720	103609	138145	767474	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10331	SIROHI	REODAR	41916	DHAWLI	754248	148647	198197	1101092	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10332	SIROHI	REODAR	41917	DOLPURA	427660	84283	112378	624321	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10333	SIROHI	REODAR	41918	GULABGANJ	680288	134071	178762	993121	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10334	SIROHI	REODAR	41919	GUNDWARA	556467	109669	146225	812361	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10335	SIROHI	REODAR	294194	HARNI AMARPURA	522084	102892	137190	762166	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10336	SIROHI	REODAR	41920	JEERAWAL	451656	89012	118683	659351	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10337	SIROHI	REODAR	41921	JETAWARA	610587	120335	160446	891368	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10338	SIROHI	REODAR	41922	JOLPUR	542340	106884	142513	791737	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10339	SIROHI	REODAR	41923	LOONOL	655358	129158	172211	956727	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10340	SIROHI	REODAR	41924	MAGARIWARA	603211	118881	158508	880600	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10341	SIROHI	REODAR	41925	MAKAWAL	428283	84406	112542	625231	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10342	SIROHI	REODAR	41926	MANDAR	1447001	285175	380234	2112410	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10343	SIROHI	REODAR	41927	MAROL	582436	114787	153049	850272	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10344	SIROHI	REODAR	41928	NAGANI	494037	97365	129820	721222	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10345	SIROHI	REODAR	41929	NIMBAJ	492271	97017	129356	718644	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10346	SIROHI	REODAR	41930	PADAR	622948	122771	163694	909413	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10347	SIROHI	REODAR	41931	PAMERA	386629	76197	101596	564422	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10348	SIROHI	REODAR	41932	PEETHAPURA	598537	117960	157280	873777	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10349	SIROHI	REODAR	41933	POSEETARA	395354	77917	103889	577160	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10350	SIROHI	REODAR	41934	RAIPUR	736589	145167	193556	1075312	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10351	SIROHI	REODAR	41935	REODAR	952445	187708	250277	1390430	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10352	SIROHI	REODAR	41936	ROHUA	486974	95973	127964	710911	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10353	SIROHI	REODAR	262673	SANWADA	489155	96403	128537	714095	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10354	SIROHI	REODAR	41937	SELWADA	496115	97774	130366	724255	RMGB BANK	RMGB0000096	11096008100	RJSR00002293

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10355	SIROHI	REODAR	41938	SIRODI	575373	113395	151193	839961	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10356	SIROHI	REODAR	41939	SONELA	527070	103875	138500	769445	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10357	SIROHI	REODAR	41940	SORDA	458719	90404	120539	669662	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10358	SIROHI	REODAR	41941	UDWARIA	477625	94130	125507	697262	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10359	SIROHI	REODAR	41942	VARMAN	677691	133559	178079	989329	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10360	SIROHI	REODAR	41943	WASAN	477001	94008	125343	696352	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10361	SIROHI	SHEOGANJ	41944	ALPA	346013	68192	90923	505128	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10362	SIROHI	SHEOGANJ	41945	ANDOR	380085	74907	99876	554868	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	558337	110037	146716	815090	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	317551	62583	83444	463578	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10365	SIROHI	SHEOGANJ	41947	BAR GAON	670627	132167	176223	979017	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10366	SIROHI	SHEOGANJ	294610	BHAIV	343001	67599	90132	500732	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	313084	61703	82270	457057	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10368	SIROHI	SHEOGANJ	41950	CHOOI	259276	51098	68131	378505	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	401899	79206	105608	586713	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10370	SIROHI	SHEOGANJ	41952	JAITPURA	343416	67680	90241	501337	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10371	SIROHI	SHEOGANJ	41953	JHADOLI	384863	75849	101132	561844	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	385694	76013	101350	563057	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10373	SIROHI	SHEOGANJ	41955	JOYLA	397328	78305	104407	580040	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	870902	171637	228850	1271389	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10375	SIROHI	SHEOGANJ	294608	KALDARI	265612	52347	69796	387755	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10376	SIROHI	SHEOGANJ	41957	KESARPURA	634790	125105	166806	926701	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10377	SIROHI	SHEOGANJ	41958	MANADAR	672289	132495	176660	981444	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10378	SIROHI	SHEOGANJ	41959	MORLI	439190	86556	115408	641154	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10379	SIROHI	SHEOGANJ	41960	NARADARA	454564	89586	119447	663597	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10380	SIROHI	SHEOGANJ	41961	ODA	574853	113292	151056	839201	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10381	SIROHI	SHEOGANJ	41962	PALRI	756949	149180	198906	1105035	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	708542	139640	186186	1034368	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10383	SIROHI	SHEOGANJ	41964	ROWARA	464017	91449	121931	677397	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10384	SIROHI	SHEOGANJ	41965	RUKHADA	344870	67967	90623	503460	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10385	SIROHI	SHEOGANJ	41966	UTHMAN	371463	73208	97611	542282	SBI BANK	SBIN0011314	51038371371	RJSR00002338

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10386	SIROHI	SHEOGANJ	41967	VAN	211389	41661	55547	308597	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10387	SIROHI	SIROHI	41968	AMLARI	420181	82809	110412	613402	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10388	SIROHI	SIROHI	41969	BALDA	274027	54005	72007	400039	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10389	SIROHI	SIROHI	41970	BARLOOT	524058	103281	137709	765048	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10390	SIROHI	SIROHI	41998	BELANGARI	664499	130960	174613	970072	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10391	SIROHI	SIROHI	41971	BHUTGAON	388706	76606	102142	567454	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10392	SIROHI	SIROHI	41972	DODUA	356193	70199	93598	519990	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10393	SIROHI	SIROHI	41975	GOL	451552	88992	118656	659200	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10394	SIROHI	SIROHI	41974	GOYLI	689533	135893	181191	1006617	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10395	SIROHI	SIROHI	41976	HALIWARA	342793	67558	90077	500428	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10396	SIROHI	SIROHI	41978	JAILA	278285	54845	73126	406256	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10397	SIROHI	SIROHI	41979	KALANDRI	1055179	207955	277273	1540407	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10398	SIROHI	SIROHI	41980	KHAMBAL	339365	66882	89176	495423	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10399	SIROHI	SIROHI	41981	KRISHANGANJ	720592	142014	189353	1051959	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10400	SIROHI	SIROHI	41982	MADIYA	331574	65347	87129	484050	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10401	SIROHI	SIROHI	41984	MANDAWARIYA	498815	98307	131076	728198	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10402	SIROHI	SIROHI	41983	MANKRODA	369905	72901	97201	540007	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10403	SIROHI	SIROHI	41985	MANORA	295113	58161	77548	430822	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10404	SIROHI	SIROHI	41986	MERMANDWARA	441268	86965	115954	644187	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	445838	87866	117155	650859	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10406	SIROHI	SIROHI	41988	NAWARA	406158	80046	106728	592932	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10407	SIROHI	SIROHI	41989	PADEEV	562076	110774	147699	820549	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10408	SIROHI	SIROHI	41973	PHOOGNI	381850	75255	100340	557445	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10409	SIROHI	SIROHI	41990	RAMPURA	562076	110774	147699	820549	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10410	SIROHI	SIROHI	41991	SANPUR	568413	112023	149364	829800	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10411	SIROHI	SIROHI	41992	SARTARA	569244	112187	149582	831013	SBI BANK	SBIN0031186	51069920655	RJSR00002373
10412	SIROHI	SIROHI	41993	SILDAR	331366	65306	87074	483746	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10413	SIROHI	SIROHI	41994	SINDRATH	564881	111327	148436	824644	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10414	SIROHI	SIROHI	41995	TAWARI	510969	100702	134269	745940	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10415	SIROHI	SIROHI	41996	UD	555532	109484	145979	810995	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10416	SIROHI	SIROHI	41997	WARADA	285037	56175	74900	416112	RMGB BANK	RMGB0000102	11102035175	RJSR00002377

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10417	TONK	DEOLI	41999	ANWA	499961	98532	131377	729870	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10418	TONK	DEOLI	42000	BADOLI	284367	56043	74724	415134	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10419	TONK	DEOLI	42001	BALUNDA	324584	63969	85292	473845	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10420	TONK	DEOLI	42002	BEEJWAD	354426	69850	93134	517410	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10421	TONK	DEOLI	42003	BHANTHALI	341663	67335	89780	498778	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10422	TONK	DEOLI	42004	BISALPUR	106052	20901	27868	154821	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10423	TONK	DEOLI	42005	CHANDALI	393082	77469	103292	573843	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10424	TONK	DEOLI	42006	CHANDSINGHPURA	390970	77052	102737	570759	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10425	TONK	DEOLI	42007	CHANDWAR	390052	76872	102495	569419	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10426	TONK	DEOLI	42008	CHARNET	356905	70339	93785	521029	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10427	TONK	DEOLI	42009	DABAR KALAN	339735	66955	89273	495963	BOB BANK	BARBODEOLIX	09310100014975	RJTO00004394
10428	TONK	DEOLI	42010	DEOLI GAON	735204	144894	193192	1073290	BOB BANK	BARBODEOLIX	09310100000584	RJTO00004430
10429	TONK	DEOLI	294482	DEVIKHERA	447348	88163	117551	653062	BRKGB BANK	BARBOBRGBXX	41210100010597	RJTO00004556
10430	TONK	DEOLI	42011	DEWARAWAS	593158	116900	155866	865924	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10431	TONK	DEOLI	42012	DHUNWA KALAN	493074	97175	129567	719816	BRKGB BANK	BARBOBRGBXX	41370100003969	RJTO00004384
10432	TONK	DEOLI	42013	DOONI	1037109	204394	272525	1514028	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10433	TONK	DEOLI	42014	GANWARI	660187	130110	173480	963777	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10434	TONK	DEOLI	42015	GAROLI	456714	90009	120012	666735	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10435	TONK	DEOLI	42016	GHAD	627775	123722	164963	916460	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10436	TONK	DEOLI	42017	GURAI	358466	70647	94195	523308	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10437	TONK	DEOLI	42018	HISAMPUR	420812	82934	110578	614324	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10438	TONK	DEOLI	42019	JUNIA	487932	96162	128216	712310	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10439	TONK	DEOLI	42020	KANWARA	272430	53691	71588	397709	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10440	TONK	DEOLI	42021	KASEER	302272	59572	79429	441273	BOB BANK	BARBODEOLIX	09310100013781	RJTO00004395
10441	TONK	DEOLI	42022	KHAWASPURA	287764	56713	75617	420094	BRKGB BANK	BARBOBRGBXX	41200100000294	RJTO00004424
10442	TONK	DEOLI	42023	MALERA	425495	83857	111809	621161	BOB BANK	BARBODEOLIX	09310100000566	RJTO00004220
10443	TONK	DEOLI	42024	NAGAR FORT	527691	103997	138663	770351	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10444	TONK	DEOLI	42025	NASIRDA	717024	141311	188415	1046750	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10445	TONK	DEOLI	42026	NIWARIYA	425127	83784	111712	620623	BOB BANK	BARBODEOLIX	09310100014150	RJTO00004148
10446	TONK	DEOLI	42027	PANWAR	563225	111000	148001	822226	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10447	TONK	DEOLI	42028	POLYARA	359201	70791	94388	524380	SBI BANK	SBIN0031090	61090366894	RJTO00004396

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10448	TONK	DEOLI	42029	RAJKOT	358374	70628	94171	523173	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10449	TONK	DEOLI	42030	RAJMAHAL	563592	111073	148097	822762	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10450	TONK	DEOLI	42031	RAM SAGAR	405753	79966	106621	592340	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10451	TONK	DEOLI	42033	SANTHALI	356262	70212	93616	520090	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10452	TONK	DEOLI	42034	SANWATGARH	413925	81576	108769	604270	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10453	TONK	DEOLI	42035	SITAPURA	342765	67552	90070	500387	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10454	TONK	DEOLI	42036	THANWALA	592791	116827	155770	865388	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10455	TONK	DEOLI	42037	TODA KA GOTHARA	359476	70846	94461	524783	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10456	TONK	DEOLI	42038	TOKARAWAS	288224	56803	75738	420765	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10457	TONK	MALPURA	42039	ATOLI	515846	101663	135551	753060	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10458	TONK	MALPURA	42040	AWADA	466447	91927	122570	680944	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10459	TONK	MALPURA	294484	BAGRI	285653	56296	75062	417011	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10460	TONK	MALPURA	42041	BAROL	347080	68403	91204	506687	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10461	TONK	MALPURA	294485	BRAJLALNAGAR	704353	138814	185085	1028252	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10462	TONK	MALPURA	42042	CHABRANA	261963	51628	68837	382428	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10463	TONK	MALPURA	42043	CHAINPURA	480128	94624	126165	700917	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10464	TONK	MALPURA	42044	CHANDSEN	665972	131250	175000	972222	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10465	TONK	MALPURA	42045	CHANVANNDIA	417965	82373	109830	610168	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10466	TONK	MALPURA	42046	DESMA	398775	78591	104788	582154	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10467	TONK	MALPURA	42047	DEVEL	393817	77613	103485	574915	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10468	TONK	MALPURA	42048	DHOLI	596372	117533	156711	870616	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10469	TONK	MALPURA	42049	DIGGI	1016449	200322	267096	1483867	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10470	TONK	MALPURA	42050	DUNGRI KALA	656973	129476	172635	959084	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10471	TONK	MALPURA	42051	GANWER	316321	62341	83121	461783	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10472	TONK	MALPURA	42052	INDOLI	408783	80563	107418	596764	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10473	TONK	MALPURA	42053	JHADALI	543484	107110	142813	793407	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10474	TONK	MALPURA	42054	KACHOLIA	430361	84816	113088	628265	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10475	TONK	MALPURA	42055	KADILA	385645	76003	101337	562985	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10476	TONK	MALPURA	42056	KALMADA	473884	93393	124524	691801	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10477	TONK	MALPURA	42057	KANTOLI	460111	90679	120905	671695	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10478	TONK	MALPURA	42058	KIRAWAL	405202	79857	106477	591536	SBI BANK	SBIN0031326	51070770749	RJTO00004188

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10479	TONK	MALPURA	42059	KURAD	363424	71624	95498	530546	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10480	TONK	MALPURA	42060	LAMBAHARISING	769820	151716	202289	1123825	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10481	TONK	MALPURA	42061	LAWA	860172	169523	226030	1255725	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10482	TONK	MALPURA	42062	MALIKPUR	343958	67787	90383	502128	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10483	TONK	MALPURA	42063	MORALA	440737	86860	115814	643411	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10484	TONK	MALPURA	42064	NAGAR	644210	126961	169282	940453	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10485	TONK	MALPURA	42065	PACHEWAR	1065757	210040	280053	1555850	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10486	TONK	MALPURA	42066	PARLI	508867	100288	133717	742872	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10487	TONK	MALPURA	42067	RAJPURA	398775	78591	104788	582154	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10488	TONK	MALPURA	42068	RENDILIYA	460570	90769	121026	672365	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10489	TONK	MALPURA	42069	SINDOLIYA	464794	91602	122136	678532	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10490	TONK	MALPURA	42070	SITARAMPURA	390328	76926	102568	569822	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10491	TONK	MALPURA	42071	SODA	491789	96922	129229	717940	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10492	TONK	MALPURA	42072	SODABAWARI	348274	68638	91517	508429	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10493	TONK	MALPURA	42073	TILANJOO	378483	74591	99455	552529	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10494	TONK	MALPURA	42074	TORDI	865589	170590	227454	1263633	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10495	TONK	NEWAI	42075	ARNIYA	356446	70248	93665	520359	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10496	TONK	NEWAI	42076	BADA GAON	416221	82029	109372	607622	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10497	TONK	NEWAI	42077	BAHAD	375728	74049	98731	548508	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10498	TONK	NEWAI	42078	BANASTHALI	1392178	274371	365828	2032377	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10499	TONK	NEWAI	42079	BARTHALA	412640	81323	108431	602394	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10500	TONK	NEWAI	42080	BASSI	309709	61038	81384	452131	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10501	TONK	NEWAI	42081	BIDOLI	341204	67245	89659	498108	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10502	TONK	NEWAI	42082	CHAINPURA	671481	132336	176448	980265	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10503	TONK	NEWAI	42083	CHANANI	386838	76238	101651	564727	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10504	TONK	NEWAI	42084	CHATURBHUJPURA	443308	87367	116490	647165	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10505	TONK	NEWAI	42085	DAHLOD	323666	63788	85051	472505	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10506	TONK	NEWAI	42086	DANGARTHAL	550095	108413	144550	803058	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10507	TONK	NEWAI	42087	DATWAS	662391	130544	174059	966994	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10508	TONK	NEWAI	42088	DHANI JUGALPURA	725104	142904	190538	1058546	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10509	TONK	NEWAI	42089	GUNSI	386838	76238	101651	564727	SBI BANK	SBIN0031756	61085599431	RJTO00004327

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10510	TONK	NEWAI	42090	HANOTIA BUJURG	346254	68240	90986	505480	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10511	TONK	NEWAI	42091	HINGONIA BUJURG	409518	80708	107611	597837	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10512	TONK	NEWAI	42092	JAMDOLI	325319	64114	85485	474918	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10513	TONK	NEWAI	42093	JHILAI	713076	140533	187377	1040986	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10514	TONK	NEWAI	42094	JODHPURIA	434126	85558	114077	633761	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10515	TONK	NEWAI	42095	KAREDA BUJURG	368934	72709	96946	538589	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10516	TONK	NEWAI	42096	KHANDAWA	396480	78138	104184	578802	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10517	TONK	NEWAI	42097	KHANDEWAT	530353	104522	139363	774238	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10518	TONK	NEWAI	42098	KHIDGI	426780	84110	112147	623037	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10519	TONK	NEWAI	42099	LALWARI	674236	132878	177171	984285	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10520	TONK	NEWAI	42100	LUHARA	385920	76057	101410	563387	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10521	TONK	NEWAI	42101	MUNDIA	431463	85033	113377	629873	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10522	TONK	NEWAI	42102	NATWARA	375177	73940	98587	547704	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10523	TONK	NEWAI	42103	NOHATA	474343	93484	124645	692472	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10524	TONK	NEWAI	42104	PAHADI	342489	67498	89997	499984	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10525	TONK	NEWAI	42105	PALAI	426780	84110	112147	623037	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10526	TONK	NEWAI	42106	RAHOLI	544861	107381	143175	795417	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10527	TONK	NEWAI	42107	RAJWAS	471313	92886	123849	688048	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10528	TONK	NEWAI	42108	SADARIYA KHURD	390144	76890	102520	569554	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10529	TONK	NEWAI	42109	SINDRA	400428	78916	105222	584566	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10530	TONK	NEWAI	42110	SEEDRA	464518	91547	122063	678128	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10531	TONK	NEWAI	42111	SHRI RAMPURA	362139	71370	95161	528670	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10532	TONK	NEWAI	42112	SIRAS	433483	85431	113908	632822	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10533	TONK	NEWAI	42113	SIROHI	377565	74410	99214	551189	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10534	TONK	NEWAI	42114	SUNARA	434401	85612	114149	634162	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10535	TONK	NEWAI	42115	TURKIYA	406672	80147	106863	593682	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10536	TONK	PEEPLU	42149	BAGADWA	447164	88127	117503	652794	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10537	TONK	PEEPLU	42150	BAGARI	536964	105825	141100	783889	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10538	TONK	PEEPLU	42152	BANWARA	372974	73506	98008	544488	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	561664	110693	147591	819948	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10540	TONK	PEEPLU	42158	CHOGAI	451572	88996	118661	659229	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10541	TONK	PEEPLU	42161	DARDA TURKI	478475	94298	125731	698504	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10542	TONK	PEEPLU	42164	DODWARI	383166	75514	100686	559366	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10543	TONK	PEEPLU	42165	FYWARI	350386	69054	92072	511512	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10544	TONK	PEEPLU	42166	GAHLOD	363149	71569	95426	530144	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10545	TONK	PEEPLU	42168	HADI KALAN	368566	72637	96850	538053	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10546	TONK	PEEPLU	42171	JANWALI	329175	64874	86499	480548	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10547	TONK	PEEPLU	42172	JHIRANA	452949	89267	119023	661239	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10548	TONK	PEEPLU	42173	JOLAN	429902	84725	112967	627594	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10549	TONK	PEEPLU	42175	KASHIPURA	347631	68511	91348	507490	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10550	TONK	PEEPLU	42176	KATHMANA	479760	94551	126068	700379	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10551	TONK	PEEPLU	42177	KUREDA	355069	69977	93303	518349	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10552	TONK	PEEPLU	42180	LOHARWADA	417598	82300	109734	609632	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10553	TONK	PEEPLU	42183	NANER	433667	85467	113956	633090	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10554	TONK	PEEPLU	42184	NATHADI	429535	84653	112870	627058	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10555	TONK	PEEPLU	42185	NIMERA	316688	62413	83217	462318	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10556	TONK	PEEPLU	42188	PASROTIA	372055	73325	97766	543146	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10557	TONK	PEEPLU	42189	PEEPLU	695446	137059	182745	1015250	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10558	TONK	PEEPLU	42190	RANOLI	552666	108919	145226	806811	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10559	TONK	PEEPLU	42191	SANDERA	449276	88543	118058	655877	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10560	TONK	PEEPLU	42193	SOHELA	426597	84074	112098	622769	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10561	TONK	TODARAISINGH	42116	ALYARI	326237	64295	85727	476259	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10562	TONK	TODARAISINGH	42117	BARWAS	298875	58902	78536	436313	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10563	TONK	TODARAISINGH	42118	BASERA	362506	71443	95257	529206	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10564	TONK	TODARAISINGH	42119	BASSI	435136	85757	114342	635235	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10565	TONK	TODARAISINGH	42120	BAWARI	395378	77921	103895	577194	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10566	TONK	TODARAISINGH	42121	BHANSU	435411	85811	114415	635637	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10567	TONK	TODARAISINGH	42122	BHANWETA	400336	78898	105198	584432	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10568	TONK	TODARAISINGH	42123	BOTUNDA	386012	76075	101434	563521	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10569	TONK	TODARAISINGH	42124	CHANBASSURIYA	304568	60024	80032	444624	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10570	TONK	TODARAISINGH	42125	DABAD DUAMBA	452582	89195	118927	660704	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10571	TONK	TODARAISINGH	42126	DATOB	248741	49022	65363	363126	SBI BANK	SBIN0031091	51071956554	RJTO00004230

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10572	TONK	TODARAISINGH	42127	GANETTI	351671	69307	92410	513388	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10573	TONK	TODARAISINGH	42128	GOPALPURA	322564	63571	84761	470896	SBI BANK	SBIN0031091	61083533776	RJTO00004564
10574	TONK	TODARAISINGH	42129	HAMIRPUR	431279	84997	113329	629605	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10575	TONK	TODARAISINGH	42130	INDOKIYA	279133	55012	73349	407494	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10576	TONK	TODARAISINGH	42131	KANWARAWAS	430361	84816	113088	628265	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10577	TONK	TODARAISINGH	42132	KHARADA	411354	81070	108093	600517	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10578	TONK	TODARAISINGH	42133	KUHADABUJURG	311821	61454	81938	455213	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10579	TONK	TODARAISINGH	42134	KUKKAD	334317	65887	87850	488054	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10580	TONK	TODARAISINGH	42135	LAMBA KALA	439268	86571	115428	641267	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10581	TONK	TODARAISINGH	42136	LAXMIPURA	333215	65670	87560	486445	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10582	TONK	TODARAISINGH	42137	MANDOLAI	258198	50886	67848	376932	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10583	TONK	TODARAISINGH	42138	MEHRU	387757	76419	101892	566068	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10584	TONK	TODARAISINGH	42139	MOR	316412	62359	83145	461916	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	461213	90896	121195	673304	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	412364	81269	108359	601992	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10587	TONK	TODARAISINGH	42142	PANWALIYA	392899	77433	103243	573575	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	444502	87602	116803	648907	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10589	TONK	TODARAISINGH	42144	SANWARIA	253607	49981	66641	370229	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10590	TONK	TODARAISINGH	42145	THADOLI	349284	68837	91783	509904	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10591	TONK	TODARAISINGH	42146	UNIAIRA KHURD	294743	58088	77451	430282	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10592	TONK	TONK	42147	ARNIYA KADAR	338633	66738	88984	494355	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10593	TONK	TONK	42148	ARNIYA MAL	367097	72348	96463	535908	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10594	TONK	TONK	42151	BAMOR	424944	83748	111664	620356	BRKGB BANK	BARBOBRGBXX	41430100003000	RJTO00004311
10595	TONK	TONK	42153	BARONI	354518	69868	93158	517544	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10596	TONK	TONK	42154	BHARNI	558083	109987	146650	814720	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10597	TONK	TONK	42156	CHANDLAI	363608	71660	95547	530815	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10598	TONK	TONK	42157	CHHAN	636957	125532	167375	929864	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10599	TONK	TONK	42159	DAKHIYA	546789	107761	143682	798232	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10600	TONK	TONK	42160	DARDA HIND	444777	87657	116876	649310	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10601	TONK	TONK	42162	DEOLI	466538	91945	122594	681077	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10602	TONK	TONK	42163	DEVPURA	489310	96433	128578	714321	SBI BANK	SBIN0005711	30922015676	RJTO00004285

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10603	TONK	TONK	42167	GHAS	544861	107381	143175	795417	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10604	TONK	TONK	42169	HARCHANDERA	443492	87403	116538	647433	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10605	TONK	TONK	42170	HATHONA	361955	71334	95112	528401	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10606	TONK	TONK	42174	KABARA	476363	93882	125176	695421	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10607	TONK	TONK	42178	LAMBA	505286	99582	132776	737644	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10608	TONK	TONK	42179	LAWADAR	344968	67986	90649	503603	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10609	TONK	TONK	42181	MANDAWAR	536322	105698	140931	782951	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10610	TONK	TONK	42182	MEHANDWAS	560103	110385	147180	817668	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10611	TONK	TONK	42186	PALARA	592424	116755	155673	864852	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10612	TONK	TONK	42187	PARANA	432014	85141	113522	630677	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10613	TONK	TONK	42192	SANKHANA	360853	71117	94823	526793	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10614	TONK	TONK	42194	SONWA	328900	64820	86426	480146	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10615	TONK	TONK	42195	SORAN	371321	73180	97573	542074	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10616	TONK	TONK	42196	TAKHOLI	307322	60567	80756	448645	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10617	TONK	UNIARA	42197	ALIGARH	700221	138000	184000	1022221	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10618	TONK	UNIARA	42198	AMALI	294926	58124	77499	430549	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10619	TONK	UNIARA	42199	BALITHAL	396296	78102	104136	578534	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10620	TONK	UNIARA	42200	BANETHA	825647	162719	216958	1205324	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10621	TONK	UNIARA	42201	BASORIA	377932	74483	99311	551726	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10622	TONK	UNIARA	42202	BILASPUR	332022	65435	87247	484704	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10623	TONK	UNIARA	42203	BILOTA	314760	62033	82711	459504	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10624	TONK	UNIARA	42204	CHORU	432381	85214	113618	631213	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10625	TONK	UNIARA	42205	DEVLI	331104	65254	87005	483363	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10626	TONK	UNIARA	42206	DHAKOLIA	283173	55808	74411	413392	BOB BANK	BARBOSONTHR	22900100000059	RJTO00004557
10627	TONK	UNIARA	42207	GOTHARA	315311	62141	82855	460307	BOB BANK	BARBOSONTHR	22900100002988	RJTO00004362
10628	TONK	UNIARA	42208	HADARIPURA	405662	79948	106597	592207	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10629	TONK	UNIARA	42209	JHUNDAWA	457265	90118	120157	667540	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10630	TONK	UNIARA	42210	KACHARAWATA	475261	93665	124886	693812	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10631	TONK	UNIARA	42211	KAKOD	360027	70954	94606	525587	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10632	TONK	UNIARA	42212	KHALANIYA	385094	75894	101193	562181	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10633	TONK	UNIARA	42213	KHATOLI	513367	101174	134899	749440	SBI BANK	SBIN0031089	61118792341	RJTO00004216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10634	TONK	UNIARA	42214	KHOLIYA	370678	73053	97404	541135	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10635	TONK	UNIARA	42215	KUNDER	396296	78102	104136	578534	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10636	TONK	UNIARA	42216	MANDAWARA	366730	72275	96367	535372	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10637	TONK	UNIARA	42217	MOHD.GARH	301170	59355	79140	439665	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10638	TONK	UNIARA	42218	MOHD.PURA	503726	99274	132366	735366	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10639	TONK	UNIARA	42219	PACHALA	420904	82952	110602	614458	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10640	TONK	UNIARA	42220	PALAI	462315	91113	121484	674912	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10641	TONK	UNIARA	42221	PATOLI	195210	38472	51296	284978	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10642	TONK	UNIARA	42222	PAYAGA	514101	101319	135092	750512	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10643	TONK	UNIARA	42223	PHULATA	355620	70086	93447	519153	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10644	TONK	UNIARA	42224	RANIPURA	353967	69760	93013	516740	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10645	TONK	UNIARA	294488	RIJODA	165185	32555	43406	241146	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10646	TONK	UNIARA	42225	ROOPPURA	379585	74809	99745	554139	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10647	TONK	UNIARA	42226	ROOPWAS	356813	70321	93761	520895	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10648	TONK	UNIARA	294493	SHYORAJPURA	357731	70502	94002	522235	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10649	TONK	UNIARA	42227	SOONTRA	427790	84309	112412	624511	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10650	TONK	UNIARA	42228	SOP	503358	99202	132269	734829	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10651	TONK	UNIARA	42229	SURALI	346162	68222	90962	505346	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10652	TONK	UNIARA	294487	UKHLANA	378207	74537	99383	552127	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10653	UDAIPUR	BARGAON	42230	AMBERI	434150	85562	114083	633795	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10654	UDAIPUR	BARGAON	42253	BARDA	289154	56986	75982	422122	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	917304	180782	241043	1339129	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10656	UDAIPUR	BARGAON	42232	BARI	615983	121398	161864	899245	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10657	UDAIPUR	BARGAON	42233	BEDLA	483825	95352	127136	706313	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	417117	82205	109607	608929	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10659	UDAIPUR	BARGAON	42234	BHOOTALA	332703	65569	87426	485698	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10660	UDAIPUR	BARGAON	42235	BHUWANA	1674256	329963	439950	2444169	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10661	UDAIPUR	BARGAON	42236	CHEERWA	236123	46535	62047	344705	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10662	UDAIPUR	BARGAON	42237	DHAR	441199	86952	115935	644086	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10663	UDAIPUR	BARGAON	42238	DHEEKLI	366435	72217	96289	534941	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	220599	43476	57968	322043	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10665	UDAIPUR	BARGAON	42239	ISWAL	443548	87415	116553	647516	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10666	UDAIPUR	BARGAON	42240	KADIYA	382378	75359	100479	558216	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10667	UDAIPUR	BARGAON	42241	KADMAL	375749	74053	98737	548539	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	394713	77790	103720	576223	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10669	UDAIPUR	BARGAON	42243	KATHAR	499768	98494	131326	729588	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10670	UDAIPUR	BARGAON	42244	KAVITA	340171	67041	89388	496600	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	609690	120158	160210	890058	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10672	UDAIPUR	BARGAON	42246	LAUSEENG	476189	93847	125130	695166	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10673	UDAIPUR	BARGAON	42247	LOYRA	507739	100065	133421	741225	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10674	UDAIPUR	BARGAON	42248	MADAR	348646	68711	91615	508972	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10675	UDAIPUR	BARGAON	42249	RAMA	442122	87133	116178	645433	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	365344	72002	96003	533349	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10677	UDAIPUR	BARGAON	42250	SAPETIYA	382713	75425	100567	558705	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10678	UDAIPUR	BARGAON	295137	SARE	217243	42814	57086	317143	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	408893	80585	107446	596924	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10680	UDAIPUR	BARGAON	42252	THOOR	289406	57036	76048	422490	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10681	UDAIPUR	BARGAON	42254	WATI	341514	67306	89741	498561	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10682	UDAIPUR	BHINDER	42256	AKOLA	427857	84322	112430	624609	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	351079	69191	92254	512524	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	359470	70844	94459	524773	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10685	UDAIPUR	BHINDER	42259	BADGAON	370882	73094	97458	541434	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10686	UDAIPUR	BHINDER	42260	BAGGAD	362911	71522	95363	529796	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10687	UDAIPUR	BHINDER	42262	BANSDA	364505	71837	95782	532124	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10688	UDAIPUR	BHINDER	42263	BARODIA	400502	78931	105241	584674	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	301321	59384	79179	439884	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	378518	74598	99465	552581	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10691	UDAIPUR	BHINDER	42271	DHARTA	314243	61931	82575	458749	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	216152	42599	56799	315550	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10693	UDAIPUR	BHINDER	42276	HEENTA	430626	84868	113157	628651	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10694	UDAIPUR	BHINDER	42278	KEDARIYA	293601	57863	77151	428615	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10695	UDAIPUR	BHINDER	42280	KHERODA	537108	105853	141138	784099	SBI BANK	SBIN0032226	51053783182	RJUD00007740

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10696	UDAIPUR	BHINDER	42282	KUNDAI	300649	59252	79003	438904	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10697	UDAIPUR	BHINDER	42283	KUNTWAS	264233	52075	69433	385741	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10698	UDAIPUR	BHINDER	42284	LUNDA	440360	86786	115715	642861	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10699	UDAIPUR	BHINDER	42290	MOTIDA	343863	67769	90358	501990	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10700	UDAIPUR	BHINDER	294517	NAGALIYA	227060	44749	59665	331474	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10701	UDAIPUR	BHINDER	42293	PANUND	303167	59748	79664	442579	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10702	UDAIPUR	BHINDER	42294	PITHALPURA	416361	82057	109409	607827	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10703	UDAIPUR	BHINDER	42296	SALERA	296202	58376	77834	432412	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	552883	108962	145283	807128	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	436416	86009	114679	637104	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10706	UDAIPUR	BHINDER	42299	SAVNA	397733	78385	104514	580632	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10707	UDAIPUR	BHINDER	42300	SINHAR	288650	56887	75850	421387	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10708	UDAIPUR	BHINDER	42306	VAARNI	304929	60095	80127	445151	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10709	UDAIPUR	BHINDER	42304	VANA	246528	48586	64781	359895	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10710	UDAIPUR	BHINDER	42305	VANIA TALAI	341346	67272	89697	498315	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10711	UDAIPUR	GIRWA	42356	ALSIGARH	318690	62807	83743	465240	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10712	UDAIPUR	GIRWA	262788	AMARPURA	422822	83330	111107	617259	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10713	UDAIPUR	GIRWA	42357	BACHHAR	292846	57714	76952	427512	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	248793	49032	65376	363201	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10715	UDAIPUR	GIRWA	42359	BALICHA	210698	41524	55366	307588	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10716	UDAIPUR	GIRWA	262784	BARAN	340842	67173	89564	497579	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10717	UDAIPUR	GIRWA	42361	BARAPAL	477448	94095	125461	697004	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10718	UDAIPUR	GIRWA	262789	BEDWAS	559344	110236	146981	816561	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	315502	62179	82905	460586	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10720	UDAIPUR	GIRWA	42369	BUJHDA	445982	87894	117192	651068	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10721	UDAIPUR	GIRWA	42370	CHANAVADA	564630	111277	148370	824277	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10722	UDAIPUR	GIRWA	294509	CHANBORA	284623	56093	74791	415507	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	329514	64941	86588	481043	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	250975	49462	65950	366387	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10725	UDAIPUR	GIRWA	42374	DEBARI	340003	67008	89344	496355	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	279001	54986	73314	407301	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	232263	45774	61033	339070	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10728	UDAIPUR	GIRWA	42375	DODAWALI	276987	54589	72785	404361	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10729	UDAIPUR	GIRWA	294499	GOURELA	240318	47362	63149	350829	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10730	UDAIPUR	GIRWA	262781	JABLA	221438	43641	58188	323267	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	533416	105126	140168	778710	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10732	UDAIPUR	GIRWA	42380	KALADWAS	295027	58144	77525	430696	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10733	UDAIPUR	GIRWA	294498	KALIWAS	320284	63122	84162	467568	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10734	UDAIPUR	GIRWA	42381	KANPUR	344702	67934	90579	503215	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10735	UDAIPUR	GIRWA	42382	KAYA	306691	60443	80590	447724	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10736	UDAIPUR	GIRWA	294511	KHARPINA	301405	59401	79201	440007	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	257016	50653	67537	375206	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10738	UDAIPUR	GIRWA	262769	KHJOORI	217243	42814	57086	317143	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10739	UDAIPUR	GIRWA	42385	LAKADWAS	359303	70811	94415	524529	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	593831	117032	156043	866906	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10741	UDAIPUR	GIRWA	42387	MATOON	396642	78170	104227	579039	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10742	UDAIPUR	GIRWA	42388	NAI	350492	69075	92100	511667	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	275980	54390	72520	402890	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10744	UDAIPUR	GIRWA	42389	PADUNA	601886	118620	158160	878666	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10745	UDAIPUR	GIRWA	42390	PAI	382462	75376	100501	558339	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	276651	54522	72697	403870	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10747	UDAIPUR	GIRWA	262765	POPALTI	299559	59037	78716	437312	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10748	UDAIPUR	GIRWA	42394	SARU	337654	66545	88727	492926	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10749	UDAIPUR	GIRWA	262785	SARUPAL	302495	59616	79488	441599	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	376840	74268	99024	550132	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10751	UDAIPUR	GIRWA	42397	SISARMA	402432	79311	105749	587492	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10752	UDAIPUR	GIRWA	42400	TIDI	445059	87712	116950	649721	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10753	UDAIPUR	GIRWA	42401	TITARDI	650722	128244	170993	949959	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10754	UDAIPUR	GIRWA	262791	UMARDA	613046	120819	161092	894957	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	245269	48338	64450	358057	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	220515	43459	57946	321920	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	314075	61898	82531	458504	SBI BANK	SBIN0031219	31742594679	RJUD00008035

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	327333	64511	86014	477858	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10759	UDAIPUR	GOGUNDA	42408	CHHALI	346464	68281	91042	505787	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	125949	24822	33096	183867	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10761	UDAIPUR	GOGUNDA	42412	DADIYA	341430	67289	89719	498438	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	734296	144715	192954	1071965	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	372392	73391	97855	543638	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	237885	46882	62510	347277	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	335640	66148	88197	489985	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	220348	43426	57902	321676	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10767	UDAIPUR	GOGUNDA	262405	MADA	223452	44038	58717	326207	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10768	UDAIPUR	GOGUNDA	295104	MADARDA	255758	50405	67206	373369	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10769	UDAIPUR	GOGUNDA	42568	MADRA	214810	42335	56446	313591	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	345206	68033	90711	503950	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	242332	47759	63678	353769	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10772	UDAIPUR	GOGUNDA	42426	MODI	327333	64511	86014	477858	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10773	UDAIPUR	GOGUNDA	42425	MORVAL	263310	51893	69191	384394	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10774	UDAIPUR	GOGUNDA	262404	NAL	289909	57135	76180	423224	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	301908	59500	79334	440742	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	233354	45989	61319	340662	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	277490	54688	72917	405095	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	217159	42798	57064	317021	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10779	UDAIPUR	GOGUNDA	42432	PATIYA	336227	66264	88352	490843	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	244094	48106	64142	356342	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	291000	57350	76467	424817	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	303251	59765	79686	442702	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	295195	58177	77570	430942	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	242164	47726	63634	353524	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	207929	40979	54638	303546	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10786	UDAIPUR	GOGUNDA	42585	VAS	311306	61352	81803	454461	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	214977	42368	56490	313835	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10788	UDAIPUR	JAISAMAND	42681	ADWAS	307950	60691	80921	449562	SBI BANK	SBIN0031535	51083951416	RJUD00007821

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	244178	48123	64164	356465	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10790	UDAIPUR	JAISAMAND	42684	BADGAON	227480	44832	59776	332088	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	219592	43277	57703	320572	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	332451	65520	87359	485330	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10793	UDAIPUR	JAISAMAND	42691	DEVPURA	359890	70927	94570	525387	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	278162	54820	73094	406076	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10795	UDAIPUR	JAISAMAND	42693	GAATOD	311726	61435	81913	455074	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10796	UDAIPUR	JAISAMAND	294527	GAMRI	223201	43988	58651	325840	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10797	UDAIPUR	JAISAMAND	42696	JAWAD	476609	93930	125240	695779	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10798	UDAIPUR	JAISAMAND	42697	JHADOL	379357	74764	99685	553806	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	346716	68331	91108	506155	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	224459	44236	58982	327677	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	211873	41756	55675	309304	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10802	UDAIPUR	JAISAMAND	262731	ODA	317348	62543	83391	463282	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10803	UDAIPUR	JAISAMAND	42708	PADLA	345625	68116	90821	504562	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10804	UDAIPUR	JAISAMAND	294529	PAHARI	212628	41905	55873	310406	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10805	UDAIPUR	JAISAMAND	42710	PALODRA	250220	49313	65751	365284	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	345206	68033	90711	503950	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10807	UDAIPUR	JAISAMAND	42716	SALLARA	468553	92343	123123	684019	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10808	UDAIPUR	JAISAMAND	42718	SEMAL	268428	52902	70536	391866	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	308034	60707	80943	449684	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	470315	92690	123587	686592	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	496328	97816	130422	724566	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10812	UDAIPUR	JHADOL	294184	ADOL	245017	48288	64384	357689	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10813	UDAIPUR	JHADOL	42449	ATATIYA	223536	44055	58739	326330	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10814	UDAIPUR	JHADOL	42450	BADRANA	227648	44865	59820	332333	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10815	UDAIPUR	JHADOL	42451	BAGPURA	260792	51397	68529	380718	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	272540	53712	71616	397868	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10817	UDAIPUR	JHADOL	42455	CHANDWAS	345877	68165	90887	504929	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	221942	43740	58320	324002	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	314998	62080	82773	459851	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10820	UDAIPUR	JHADOL	42457	DEWAS	254079	50074	66765	370918	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	237465	46800	62400	346665	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10822	UDAIPUR	JHADOL	42459	GEJVI	231256	45576	60768	337600	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10823	UDAIPUR	JHADOL	42460	GODANA	317599	62593	83457	463649	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10824	UDAIPUR	JHADOL	42461	GOGLA	156828	30908	41210	228946	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10825	UDAIPUR	JHADOL	42462	GORAN	316760	62427	83236	462423	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10826	UDAIPUR	JHADOL	42463	GORANA	291587	57466	76621	425674	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10827	UDAIPUR	JHADOL	42465	JEKDA	224291	44203	58938	327432	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10828	UDAIPUR	JHADOL	42467	JHADOL	523598	103191	137588	764377	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10829	UDAIPUR	JHADOL	42468	KADA	218418	43046	57394	318858	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	357289	70415	93886	521590	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10831	UDAIPUR	JHADOL	42470	KHAKHAD	384727	75822	101096	561645	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	236290	46568	62091	344949	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10833	UDAIPUR	JHADOL	262377	KOCHLA	320368	63138	84184	467690	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	310299	61154	81538	452991	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10835	UDAIPUR	JHADOL	42476	MAGWAS	334465	65916	87889	488270	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	228067	44948	59930	332945	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10837	UDAIPUR	JHADOL	262386	MANAS	213970	42169	56226	312365	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	259366	51116	68154	378636	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10839	UDAIPUR	JHADOL	262387	NAINBARA	384895	75855	101140	561890	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	212544	41888	55851	310283	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10841	UDAIPUR	JHADOL	42480	ODA	273630	53927	71903	399460	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10842	UDAIPUR	JHADOL	42481	OGNA	336982	66413	88550	491945	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10843	UDAIPUR	JHADOL	262384	PILAK	221774	43707	58276	323757	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10844	UDAIPUR	JHADOL	294177	RANPUR	224291	44203	58938	327432	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	213047	41987	55983	311017	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10846	UDAIPUR	JHADOL	262385	ROHIMALA	241493	47593	63458	352544	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10847	UDAIPUR	JHADOL	294186	SALDARI	214054	42186	56248	312488	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10848	UDAIPUR	JHADOL	262388	SELANA	286301	56424	75232	417957	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	361232	71192	94922	527346	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10850	UDAIPUR	JHADOL	42488	THOBAWARA	225214	44385	59180	328779	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10851	UDAIPUR	JHADOL	294178	UPRETA	279588	55101	73468	408157	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10852	UDAIPUR	JHALLARA	42635	AAMLODA	332200	65470	87293	484963	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10853	UDAIPUR	JHALLARA	42633	AMALVA	394125	77674	103566	575365	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10854	UDAIPUR	JHALLARA	42637	BANODA	468805	92392	123190	684387	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10855	UDAIPUR	JHALLARA	42642	BHABRANA	471910	93004	124005	688919	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10856	UDAIPUR	JHALLARA	42643	BUDEL	212292	41839	55785	309916	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10857	UDAIPUR	JHALLARA	42647	DEOGAON	312145	61518	82024	455687	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	212460	41872	55829	310161	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	239731	47246	62995	349972	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10860	UDAIPUR	JHALLARA	42651	GHATED	305936	60294	80392	446622	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	247954	48867	65156	361977	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10862	UDAIPUR	JHALLARA	42657	JETANA	299307	58987	78650	436944	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10863	UDAIPUR	JHALLARA	42658	JHALLARA	296706	58475	77966	433147	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10864	UDAIPUR	JHALLARA	294491	JHARMAL	230752	45477	60636	336865	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	82987	16355	21807	121149	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	288063	56771	75695	420529	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	369204	72763	97017	538984	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10868	UDAIPUR	JHALLARA	262444	KHOLDI	290161	57185	76247	423593	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10869	UDAIPUR	JHALLARA	42668	MALPUR	414180	81627	108836	604643	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10870	UDAIPUR	JHALLARA	262437	MANDLI	296790	58491	77988	433269	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10871	UDAIPUR	JHALLARA	42669	MANPUR A	333374	65701	87602	486677	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10872	UDAIPUR	JHALLARA	42670	MATASULA	359470	70844	94459	524773	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10873	UDAIPUR	JHALLARA	42672	MORILA	255674	50388	67184	373246	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10874	UDAIPUR	JHALLARA	294422	NIMBODA	213887	42153	56204	312244	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10875	UDAIPUR	JHALLARA	42674	PAYRA	219257	43211	57615	320083	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10876	UDAIPUR	JHALLARA	294490	SAJNOT	255086	50272	67030	372388	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10877	UDAIPUR	JHALLARA	294421	SAMORA	235871	46485	61981	344337	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10878	UDAIPUR	JHALLARA	294424	SARWANI	214054	42186	56248	312488	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	207929	40979	54638	303546	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	288566	56871	75828	421265	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10881	UDAIPUR	KHERWARA	42490	BADALA	359303	70811	94415	524529	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10882	UDAIPUR	KHERWARA	294214	BAGPUR	236878	46684	62245	345807	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	280259	55234	73645	409138	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	214558	42285	56380	313223	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	283784	55928	74571	414283	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10886	UDAIPUR	KHERWARA	42496	BAYDI	217830	42930	57240	318000	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	238808	47064	62752	348624	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10888	UDAIPUR	KHERWARA	42497	BHANDA	232598	45841	61121	339560	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10889	UDAIPUR	KHERWARA	294208	BHATKI	235367	46386	61848	343601	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	367777	72482	96642	536901	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	315418	62163	82883	460464	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10892	UDAIPUR	KHERWARA	294211	HEEKA	232515	45824	61099	339438	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10893	UDAIPUR	KHERWARA	42513	JAWAS	297713	58673	78231	434617	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	326913	64428	85904	477245	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10895	UDAIPUR	KHERWARA	42518	KANPUR	385147	75905	101206	562258	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10896	UDAIPUR	KHERWARA	42521	KARCHA	286636	56490	75321	418447	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	308789	60856	81142	450787	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10898	UDAIPUR	KHERWARA	262536	KATAR	250807	49429	65905	366141	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	346380	68265	91020	505665	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	282525	55680	74240	412445	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	303586	59831	79774	443191	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10902	UDAIPUR	KHERWARA	42526	KHERWARA	636122	125367	167156	928645	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10903	UDAIPUR	KHERWARA	42529	LARATHI	352254	69422	92563	514239	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10904	UDAIPUR	KHERWARA	294204	MAGRA	260373	51314	68419	380106	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	261212	51480	68640	381332	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10906	UDAIPUR	KHERWARA	294207	PALSIYA	255842	50421	67228	373491	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10907	UDAIPUR	KHERWARA	294205	PARBEELA	222445	43840	58453	324738	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	253408	49942	66589	369939	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10909	UDAIPUR	KHERWARA	42545	SAROLI	223117	43972	58629	325718	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10910	UDAIPUR	KHERWARA	42548	SUBERI	334130	65850	87800	487780	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10911	UDAIPUR	KHERWARA	42546	SULAI	348730	68728	91637	509095	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10912	UDAIPUR	KHERWARA	42547	SUNDARA	379777	74846	99795	554418	SBI BANK	SBIN0031220	51089922478	RJUD00008060

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10913	UDAIPUR	KOTRA	42550	BADLI	281854	55548	74064	411466	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10914	UDAIPUR	KOTRA	262817	BAKHEL	223201	43988	58651	325840	PNB BANK	PUNB0074900	0749000100150595	RJUD00008613
10915	UDAIPUR	KOTRA	294412	BANKAWAS	233186	45956	61275	340417	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	323641	63783	85044	472468	PNB BANK	PUNB0074900	0749000100150054	RJUD00008688
10917	UDAIPUR	KOTRA	294408	BEELWAN	313739	61832	82442	458013	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10918	UDAIPUR	KOTRA	42551	BEKRIYA	405956	80006	106675	592637	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	213719	42120	56160	311999	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10920	UDAIPUR	KOTRA	42552	BIKARNI	319865	63039	84052	466956	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10921	UDAIPUR	KOTRA	42553	BUDIYA	335388	66098	88131	489617	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	217243	42814	57086	317143	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10923	UDAIPUR	KOTRA	42554	DANG	248290	48933	65244	362467	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10924	UDAIPUR	KOTRA	294380	DEHRI	228067	44948	59930	332945	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10925	UDAIPUR	KOTRA	294405	DHARMIYA	230752	45477	60636	336865	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	216739	42715	56953	316407	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	249716	49214	65619	364549	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10928	UDAIPUR	KOTRA	294404	DINGAWARI	218418	43046	57394	318858	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	213887	42153	56204	312244	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	232934	45907	61209	340050	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10931	UDAIPUR	KOTRA	294410	GHATA	228990	45129	60173	334292	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10932	UDAIPUR	KOTRA	42557	GGRUD	289322	57020	76026	422368	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10933	UDAIPUR	KOTRA	42558	GURA	378770	74648	99531	552949	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10934	UDAIPUR	KOTRA	42559	JHED	452107	89101	118802	660010	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10935	UDAIPUR	KOTRA	42560	JOGIBUD	339584	66925	89234	495743	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10936	UDAIPUR	KOTRA	42561	JUDA	224543	44253	59004	327800	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	230501	45427	60570	336498	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10938	UDAIPUR	KOTRA	262809	KAUCHA	280343	55250	73667	409260	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10939	UDAIPUR	KOTRA	42562	KHAJURIA	266498	52521	70029	389048	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	401677	79163	105550	586390	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10941	UDAIPUR	KOTRA	262803	KHAM	212376	41855	55807	310038	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10942	UDAIPUR	KOTRA	294377	KHOKHRA	220264	43410	57880	321554	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10943	UDAIPUR	KOTRA	294398	KHUNA	214306	42235	56314	312855	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10944	UDAIPUR	KOTRA	294399	KODARMAAL	262806	51794	69059	383659	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10945	UDAIPUR	KOTRA	294384	KOLIYA	283280	55829	74439	413548	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	501194	98775	131701	731670	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10947	UDAIPUR	KOTRA	42564	KOTRA	447492	88192	117589	653273	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10948	UDAIPUR	KOTRA	42566	KYARI	293014	57747	76996	427757	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10949	UDAIPUR	KOTRA	42567	LAMBAHALDOO	286469	56457	75276	418202	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10950	UDAIPUR	KOTRA	262813	LUHARCHA	275393	54274	72366	402033	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10951	UDAIPUR	KOTRA	42569	MAHAD	393538	77558	103411	574507	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10952	UDAIPUR	KOTRA	42570	MAHADI	528633	104183	138911	771727	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	303670	59847	79797	443314	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10954	UDAIPUR	KOTRA	42572	MAMER	385734	76021	101361	563116	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10955	UDAIPUR	KOTRA	42573	MANDVA	356366	70233	93644	520243	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10956	UDAIPUR	KOTRA	262806	MANDWAL	328927	64825	86433	480185	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10957	UDAIPUR	KOTRA	42574	MEDI	294440	58028	77371	429839	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10958	UDAIPUR	KOTRA	42575	MERPUR	230081	45344	60459	335884	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	216404	42649	56865	315918	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10960	UDAIPUR	KOTRA	42577	NAYAWAS	592824	116834	155779	865437	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	418375	82453	109938	610766	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10962	UDAIPUR	KOTRA	294411	PALCHHA	287727	56705	75607	420039	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	214977	42368	56490	313835	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	211034	41591	55454	308079	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10965	UDAIPUR	KOTRA	262804	PEEPLA	265743	52373	69830	387946	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	239731	47246	62995	349972	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10967	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	246276	48536	64715	359527	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10968	UDAIPUR	KOTRA	42580	SADA	490873	96741	128989	716603	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10969	UDAIPUR	KOTRA	42582	SAMOLI	233102	45940	61253	340295	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	238556	47015	62686	348257	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10971	UDAIPUR	KOTRA	262805	SULAO	276903	54572	72763	404238	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10972	UDAIPUR	KOTRA	294397	TEELARWA	210027	41392	55189	306608	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	235200	46353	61804	343357	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10974	UDAIPUR	KOTRA	294409	TILOI	221103	43575	58100	322778	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	211369	41657	55542	308568	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10976	UDAIPUR	KOTRA	262807	UMARIYA	345038	68000	90667	503705	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10977	UDAIPUR	KOTRA	294415	UPLAWAS	219844	43327	57769	320940	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10978	UDAIPUR	KOTRA	262819	VAGAWAT	351918	69356	92475	513749	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10979	UDAIPUR	KURABAD	42360	BAMBORA	332619	65553	87404	485576	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10980	UDAIPUR	KURABAD	295115	BASU	187623	36977	49302	273902	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10981	UDAIPUR	KURABAD	42367	BEECHDI	495488	97651	130201	723340	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
10982	UDAIPUR	KURABAD	42362	BEMLA	272959	53795	71726	398480	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	439688	86654	115539	641881	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	289825	57119	76158	423102	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	248541	48983	65310	362834	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
10986	UDAIPUR	KURABAD	42368	BORI	296622	58458	77944	433024	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10987	UDAIPUR	KURABAD	42371	CHANSDA	441450	87001	116002	644453	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10988	UDAIPUR	KURABAD	42373	DANTISAR	235451	46403	61870	343724	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10989	UDAIPUR	KURABAD	42376	GUDLI	306104	60327	80436	446867	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10990	UDAIPUR	KURABAD	42377	JAGAT	462931	91235	121646	675812	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	431046	84951	113267	629264	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10992	UDAIPUR	KURABAD	42383	KOT	246024	48486	64649	359159	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10993	UDAIPUR	KURABAD	42384	KURABAD	330857	65205	86941	483003	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10994	UDAIPUR	KURABAD	42386	LALPURA	350408	69058	92078	511544	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10995	UDAIPUR	KURABAD	42391	PARAMDA	217159	42798	57064	317021	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10996	UDAIPUR	KURABAD	42392	PHEELA	301321	59384	79179	439884	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10997	UDAIPUR	KURABAD	294515	RAMAJ	219592	43277	57703	320572	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10998	UDAIPUR	KURABAD	42393	SAKRODA	390853	77029	102706	570588	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10999	UDAIPUR	KURABAD	42396	SHISHVI	331948	65420	87227	484595	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	234696	46254	61672	342622	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
11001	UDAIPUR	KURABAD	42399	SULAWAS	209943	41376	55167	306486	SBI BANK	SBIN0031592	61134632900	RJUD00008522
11002	UDAIPUR	KURABAD	42403	VALI	258527	50950	67934	377411	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
11003	UDAIPUR	KURABAD	42402	VALLABH	230333	45394	60525	336252	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	355023	69968	93291	518282	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
11005	UDAIPUR	LASADIYA	42308	AANJANI	193748	38184	50912	282844	SBI BANK	SBIN0031450	51056872808	RJUD00008147

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11006	UDAIPUR	LASADIYA	42309	AARNIYA	321627	63386	84515	469528	SBI BANK	SBIN0031450	51056872671	RJUD00008144
11007	UDAIPUR	LASADIYA	42310	AGGAD	331025	65238	86985	483248	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
11008	UDAIPUR	LASADIYA	42313	BALICHA	209188	41227	54969	305384	SBI BANK	SBIN0031450	51056872218	RJUD00008017
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	333878	65801	87734	487413	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
11010	UDAIPUR	LASADIYA	294222	BERAS	210866	41557	55410	307833	SBI BANK	SBIN0031450	39520886644	RJUD00008635
11011	UDAIPUR	LASADIYA	42315	BHAREV	271197	53448	71263	395908	SBI BANK	SBIN0031450	51056872728	RJUD00008068
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	262051	51645	68860	382556	SBI BANK	SBIN0031450	39534136708	RJUD00008642
11013	UDAIPUR	LASADIYA	42324	DEOLIA	291000	57350	76467	424817	SBI BANK	SBIN0031450	51056872795	RJUD00008069
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	226473	44633	59511	330617	SBI BANK	SBIN0031450	39528500234	RJUD00008654
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	265072	52240	69654	386966	SBI BANK	SBIN0031450	51056872423	RJUD00007974
11016	UDAIPUR	LASADIYA	42327	DHAVDI	322298	63519	84691	470508	SBI BANK	SBIN0031450	51056872853	RJUD00008019
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	219341	43228	57637	320206	SBI BANK	SBIN0031450	51056872445	RJUD00008157
11018	UDAIPUR	LASADIYA	42329	DHOLIA	347387	68463	91284	507134	SBI BANK	SBIN0031450	51056872897	RJUD00008023
11019	UDAIPUR	LASADIYA	294225	GHATA	227816	44898	59864	332578	SBI BANK	SBIN0031450	39523142397	RJUD00008655
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	371218	73160	97546	541924	SBI BANK	SBIN0031450	51056872739	RJUD00008021
11021	UDAIPUR	LASADIYA	42664	KHAJURI	276483	54489	72653	403625	SBI BANK	SBIN0031450	51088013441	RJUD00008575
11022	UDAIPUR	LASADIYA	42338	KUN	247283	48735	64979	360997	SBI BANK	SBIN0031450	51056872229	RJUD00008014
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	295363	58210	77614	431187	SBI BANK	SBIN0031450	51056872401	RJUD00008656
11024	UDAIPUR	LASADIYA	42340	LASADIA	566141	111575	148767	826483	SBI BANK	SBIN0031450	51056872412	RJUD00008010
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	256093	50471	67295	373859	SBI BANK	SBIN0031450	51056872230	RJUD00008025
11026	UDAIPUR	LASADIYA	42349	OVRA	411159	81031	108042	600232	SBI BANK	SBIN0031450	51056872387	RJUD00008018
11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	318019	62675	83567	464261	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
11028	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	211705	41723	55630	309058	SBI BANK	SBIN0031450	39498685283	RJUD00008653
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	355778	70117	93489	519384	SBI BANK	SBIN0031450	51056872376	RJUD00008148
11030	UDAIPUR	LASADIYA	42355	TEKAN	312816	61650	82200	456666	SBI BANK	SBIN0031450	51056872241	RJUD00008070
11031	UDAIPUR	MAVLI	42586	AAMLI	315837	62245	82994	461076	SBI BANK	SBIN0031222	51039561768	RJUD00008135
11032	UDAIPUR	MAVLI	42587	BADGAON	362155	71374	95165	528694	SBI BANK	SBIN0031222	51039561779	RJUD00008146
11033	UDAIPUR	MAVLI	42588	BADIYAR	408642	80535	107380	596557	SBI BANK	SBIN0031222	51039561338	RJUD00008043
11034	UDAIPUR	MAVLI	42589	BANSLIA	316425	62361	83148	461934	SBI BANK	SBIN0031222	51039561452	RJUD00008117
11035	UDAIPUR	MAVLI	42590	BHANSOL	375497	74003	98671	548171	SBI BANK	SBIN0031480	51039562081	RJUD00008084
11036	UDAIPUR	MAVLI	42591	BHEEMAL	295027	58144	77525	430696	SBI BANK	SBIN0031222	51039561236	RJUD00008128

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11037	UDAIPUR	MAVLI	42593	BOYNA	314075	61898	82531	458504	SBI BANK	SBIN0031222	51039561848	RJUD00008137
11038	UDAIPUR	MAVLI	42594	CHANDESRA	426598	84074	112099	622771	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
11039	UDAIPUR	MAVLI	42595	CHANGEDI	429200	84587	112782	626569	SBI BANK	SBIN0031222	51039561973	RJUD00008115
11040	UDAIPUR	MAVLI	42596	DABOK	582671	114833	153111	850615	SBI BANK	SBIN0031479	61134891024	RJUD00008116
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	232011	45725	60966	338702	SBI BANK	SBIN0031222	51039562092	RJUD00008004
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	457897	90242	120323	668462	SBI BANK	SBIN0031321	61269256431	RJUD00008841
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	421564	83082	110776	615422	SBI BANK	SBIN0031222	51039561906	RJUD00008066
11044	UDAIPUR	MAVLI	42600	GADOLI	294776	58094	77459	430329	SBI BANK	SBIN0031222	51039561349	RJUD00008000
11045	UDAIPUR	MAVLI	42601	GHASA	587370	115759	154345	857474	SBI BANK	SBIN0031222	51039562069	RJUD00008067
11046	UDAIPUR	MAVLI	42602	GOLWADA	359219	70795	94393	524407	SBI BANK	SBIN0031222	51039561859	RJUD00008136
11047	UDAIPUR	MAVLI	42603	GUDLI	474511	93517	124689	692717	SBI BANK	SBIN0031222	51039562036	RJUD00008071
11048	UDAIPUR	MAVLI	42604	INTALI	456638	89994	119992	666624	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11049	UDAIPUR	MAVLI	42606	JAIVANA	293853	57913	77217	428983	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11050	UDAIPUR	MAVLI	42605	JAWAD	420892	82950	110599	614441	SBI BANK	SBIN0031480	51039561995	RJUD00008079
11051	UDAIPUR	MAVLI	42607	KHARTANA	393538	77558	103411	574507	SBI BANK	SBIN0031222	51039561804	RJUD00008138
11052	UDAIPUR	MAVLI	42608	KHEMLI	539541	106333	141777	787651	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11053	UDAIPUR	MAVLI	42609	KHEMPUR	324648	63982	85309	473939	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11054	UDAIPUR	MAVLI	42610	LADANI	308537	60807	81075	450419	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11055	UDAIPUR	MAVLI	42611	LOPRA	535262	105489	140653	781404	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11056	UDAIPUR	MAVLI	42612	MAHUDA	273127	53828	71771	398726	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11057	UDAIPUR	MAVLI	42613	MANGTHALA	437507	86224	114965	638696	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11058	UDAIPUR	MAVLI	42614	MAVLI	974782	192110	256147	1423039	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11059	UDAIPUR	MAVLI	42615	MERTA	362407	71423	95231	529061	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11060	UDAIPUR	MAVLI	42616	MORATH	340003	67008	89344	496355	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11061	UDAIPUR	MAVLI	42617	NAMRI	366854	72300	96400	535554	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11062	UDAIPUR	MAVLI	42618	NANDWEL	426598	84074	112099	622771	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11063	UDAIPUR	MAVLI	42619	NAUVA	284623	56093	74791	415507	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11064	UDAIPUR	MAVLI	42620	NOORDA	443213	87348	116465	647026	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	332787	65586	87448	485821	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	328424	64726	86301	479451	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11067	UDAIPUR	MAVLI	42599	PHALICHADA	444639	87630	116839	649108	SBI BANK	SBIN0031222	51039561871	RJUD00008083

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	402181	79262	105682	587125	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	316425	62361	83148	461934	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11070	UDAIPUR	MAVLI	42625	SAKRODA	341010	67206	89608	497824	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	290664	57284	76379	424327	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11072	UDAIPUR	MAVLI	42627	SANGWA	420389	82850	110467	613706	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11073	UDAIPUR	MAVLI	42628	SINDHU	297797	58690	78253	434740	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11074	UDAIPUR	MAVLI	42629	THAMLA	469392	92508	123344	685244	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	377931	74483	99310	551724	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11076	UDAIPUR	MAVLI	42630	VARNI	282525	55680	74240	412445	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	420053	82784	110379	613216	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11078	UDAIPUR	MAVLI	42592	VIJANWAS	363414	71622	95496	530532	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	351163	69207	92276	512646	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	349989	68976	91968	510933	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11081	UDAIPUR	NAYAGAON	42491	BALICHA	445310	87762	117016	650088	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	348730	68728	91637	509095	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11083	UDAIPUR	NAYAGAON	42501	CHHANI	352338	69439	92585	514362	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11084	UDAIPUR	NAYAGAON	294210	CHITaura	211201	41624	55498	308323	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	360561	71059	94746	526366	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11086	UDAIPUR	NAYAGAON	294213	DEMAT	278581	54903	73204	406688	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
11087	UDAIPUR	NAYAGAON	42505	DERI	225802	44501	59335	329638	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11088	UDAIPUR	NAYAGAON	294215	GHATI	227228	44782	59710	331720	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11089	UDAIPUR	NAYAGAON	42510	GUDA	231759	45675	60900	338334	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	371721	73259	97679	542659	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11091	UDAIPUR	NAYAGAON	42514	JAYRA	375917	74086	98781	548784	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	254163	50091	66787	371041	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11093	UDAIPUR	NAYAGAON	42517	KANBAI	471238	92872	123829	687939	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	356869	70332	93776	520977	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	343276	67653	90204	501133	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	307614	60625	80833	449072	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	319361	62940	83920	466221	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11098	UDAIPUR	NAYAGAON	294212	NAGAR	252317	49727	66302	368346	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	323725	63800	85066	472591	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11100	UDAIPUR	NAYAGAON	42536	PAHADA	403943	79609	106145	589697	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11101	UDAIPUR	NAYAGAON	42538	PATIYA	269687	53150	70867	393704	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	240989	47494	63326	351809	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11103	UDAIPUR	NAYAGAON	42544	SARERA	278413	54870	73160	406443	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11104	UDAIPUR	NAYAGAON	42549	THANA	218921	43145	57527	319593	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	433479	85430	113907	632816	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	222026	43757	58343	324126	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11107	UDAIPUR	PHALASIYA	42444	AMBASA	402348	79295	105727	587370	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	227983	44931	59908	332822	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	376672	74235	98979	549886	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11110	UDAIPUR	PHALASIYA	42447	AMOD	299643	59054	78738	437435	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11111	UDAIPUR	PHALASIYA	262389	BHESANA	281938	55564	74086	411588	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	377763	74450	99266	551479	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	301153	59351	79135	439639	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11114	UDAIPUR	PHALASIYA	42456	DAIYA	377175	74334	99112	550621	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	305265	60162	80215	445642	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	224795	44303	59070	328168	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	272959	53795	71726	398480	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	410488	80899	107865	599252	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11119	UDAIPUR	PHALASIYA	294197	GURAD	238976	47097	62797	348870	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	321291	63320	84427	469038	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11121	UDAIPUR	PHALASIYA	262391	KAVEL	301992	59517	79356	440865	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11122	UDAIPUR	PHALASIYA	262392	KHARDIYA	292930	57731	76974	427635	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11123	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	312145	61518	82024	455687	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11124	UDAIPUR	PHALASIYA	42472	KOLYARI	241325	47560	63414	352299	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11125	UDAIPUR	PHALASIYA	42474	MADLA	355107	69985	93313	518405	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11126	UDAIPUR	PHALASIYA	42475	MADRI	301740	59467	79289	440496	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11127	UDAIPUR	PHALASIYA	42478	NEVAJ	228403	45014	60018	333435	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11128	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	306188	60343	80458	446989	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11129	UDAIPUR	PHALASIYA	42482	PANARVA	267925	52803	70404	391132	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11130	UDAIPUR	PHALASIYA	42483	PHALASIYA	447828	88258	117677	653763	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11131	UDAIPUR	PHALASIYA	42484	PIPALBARA	356869	70332	93776	520977	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11132	UDAIPUR	PHALASIYA	42485	SADA	231592	45642	60856	338090	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11133	UDAIPUR	PHALASIYA	262421	SARADIT	320452	63155	84206	467813	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11134	UDAIPUR	PHALASIYA	42486	SOM	436332	85992	114657	636981	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11135	UDAIPUR	PHALASIYA	294198	UPLA AMDA	210782	41541	55388	307711	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11136	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	228823	45096	60129	334048	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11137	UDAIPUR	RISHBHDEO	294237	BARNA	283364	55845	74461	413670	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11138	UDAIPUR	RISHBHDEO	294371	BHARDA	247870	48850	65134	361854	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11139	UDAIPUR	RISHBHDEO	42499	BHUDER	529808	104415	139219	773442	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11140	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	445562	87811	117082	650455	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11141	UDAIPUR	RISHBHDEO	42502	CHIKLA	216236	42616	56821	315673	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11142	UDAIPUR	RISHBHDEO	42506	DHELANA	216488	42665	56887	316040	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11143	UDAIPUR	RISHBHDEO	262528	GADAWAN	326494	64345	85794	476633	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11144	UDAIPUR	RISHBHDEO	42507	GADAWAT	362995	71539	95385	529919	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11145	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	253240	49909	66545	369694	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11146	UDAIPUR	RISHBHDEO	42509	GHODI	453198	89316	119088	661602	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11147	UDAIPUR	RISHBHDEO	294238	GUMANPURA	237465	46800	62400	346665	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11148	UDAIPUR	RISHBHDEO	42512	JALPAKA	361820	71308	95077	528205	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11149	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	262890	51810	69081	383781	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11150	UDAIPUR	RISHBHDEO	42516	KALYANPUR	302915	59699	79598	442212	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11151	UDAIPUR	RISHBHDEO	42519	KANUWADA	309376	60972	81296	451644	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11152	UDAIPUR	RISHBHDEO	42523	KATEV	332032	65437	87249	484718	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11153	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	322046	63469	84625	470140	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11154	UDAIPUR	RISHBHDEO	42528	KOJAWADA	258527	50950	67934	377411	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11155	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	274302	54059	72079	400440	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11156	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	579650	114238	152317	846205	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11157	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	296957	58524	78033	433514	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11158	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	223956	44137	58850	326943	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11159	UDAIPUR	RISHBHDEO	42535	PADERI	206502	40698	54263	301463	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11160	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	303502	59814	79752	443068	SBI BANK	SBIN0031967	51089922762	RJUD00007781

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11161	UDAIPUR	RISHBHDEO	294236	PANWA	277071	54605	72807	404483	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11162	UDAIPUR	RISHBHDEO	294229	PAREDA	239479	47197	62929	349605	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11163	UDAIPUR	RISHBHDEO	42539	PIPLI A	362491	71440	95253	529184	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11164	UDAIPUR	RISHBHDEO	42540	PIPLI B	354016	69770	93026	516812	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11165	UDAIPUR	RISHBHDEO	262512	RAJOL	320284	63122	84162	467568	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11166	UDAIPUR	RISHBHDEO	42541	RISHABHDEO	920325	181378	241837	1343540	KOTAK MAHINDRA BANK	KKBK0000276	2814229349	RJUD00008489
11167	UDAIPUR	RISHBHDEO	42542	SAGWARA	278497	54886	73182	406565	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11168	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	385902	76054	101405	563361	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11169	UDAIPUR	RISHBHDEO	262502	SOMAWAT	326158	64279	85706	476143	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11170	UDAIPUR	RISHBHDEO	294232	THANA	221858	43724	58298	323880	KOTAK MAHINDRA BANK	KKBK0000276	2814225624	RJUD00008490
11171	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	233354	45989	61319	340662	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11172	UDAIPUR	SALUMBAR	42634	ADKALIYA	345206	68033	90711	503950	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11173	UDAIPUR	SALUMBAR	42636	BAMNIYA	424584	83677	111570	619831	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11174	UDAIPUR	SALUMBAR	42638	BARODA	308789	60856	81142	450787	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11175	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	302412	59599	79466	441477	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11176	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	389426	76748	102331	568505	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11177	UDAIPUR	SALUMBAR	42644	CHIBODA	229158	45163	60217	334538	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11178	UDAIPUR	SALUMBAR	42646	DAAL	373651	73639	98186	545476	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11179	UDAIPUR	SALUMBAR	42645	DAGAR	311558	61402	81869	454829	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11180	UDAIPUR	SALUMBAR	294495	DANGIWARA	212124	41806	55741	309671	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11181	UDAIPUR	SALUMBAR	42648	DHAROD	341598	67322	89763	498683	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11182	UDAIPUR	SALUMBAR	42650	GAVDAPAL	467211	92078	122771	682060	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11183	UDAIPUR	SALUMBAR	294494	GHATI	226641	44666	59555	330862	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11184	UDAIPUR	SALUMBAR	42652	GINGLA	385063	75888	101184	562135	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11185	UDAIPUR	SALUMBAR	42653	GUDEL	404027	79626	106168	589821	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11186	UDAIPUR	SALUMBAR	42654	IDANA	352254	69422	92563	514239	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11187	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	395384	77922	103896	577202	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	255254	50306	67074	372634	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	253828	50024	66699	370551	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11190	UDAIPUR	SALUMBAR	42660	KADUNI	323473	63750	85000	472223	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11191	UDAIPUR	SALUMBAR	262823	KANT	318942	62857	83810	465609	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	290496	57251	76335	424082	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11193	UDAIPUR	SALUMBAR	42665	KHARKA	310635	61220	81627	453482	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11194	UDAIPUR	SALUMBAR	42666	KHERAD	405453	79907	106542	591902	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	293517	57846	77129	428492	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	297377	58607	78143	434127	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11197	UDAIPUR	SALUMBAR	42671	METHUDI	238220	46949	62598	347767	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11198	UDAIPUR	SALUMBAR	262449	NOLI	306104	60327	80436	446867	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	320200	63105	84140	467445	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	261380	51513	68684	381577	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11201	UDAIPUR	SALUMBAR	42675	SARADI	378266	74549	99398	552213	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11202	UDAIPUR	SALUMBAR	42676	SERIYA	302663	59649	79532	441844	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11203	UDAIPUR	SALUMBAR	42678	THADAA	304929	60095	80127	445151	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11204	UDAIPUR	SALUMBAR	42679	TODA	228403	45014	60018	333435	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	552631	108913	145217	806761	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11206	UDAIPUR	SARADA	42685	BALUA	501866	98908	131877	732651	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11207	UDAIPUR	SARADA	42686	BANA KALAN	319026	62874	83832	465732	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11208	UDAIPUR	SARADA	42690	CHAWAND	426179	83991	111989	622159	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11209	UDAIPUR	SARADA	294532	DEENGRI	273463	53894	71859	399216	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11210	UDAIPUR	SARADA	262745	DELWAS	278833	54952	73270	407055	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11211	UDAIPUR	SARADA	294534	DHELAI	239815	47263	63017	350095	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11212	UDAIPUR	SARADA	262743	KALAT	298636	58855	78474	435965	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11213	UDAIPUR	SARADA	42698	KATANWADA	382713	75425	100567	558705	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11214	UDAIPUR	SARADA	42699	KEJAD	435409	85810	114414	635633	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11215	UDAIPUR	SARADA	42701	KHARBAR B	258107	50868	67824	376799	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11216	UDAIPUR	SARADA	262751	KHARBAR A	319613	62989	83986	466588	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	264904	52207	69610	386721	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11218	UDAIPUR	SARADA	262749	NAL ALKAR	315502	62179	82905	460586	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11219	UDAIPUR	SARADA	42705	NATHARA	295531	58243	77658	431432	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11220	UDAIPUR	SARADA	42707	NIMBODA	320956	63254	84339	468549	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11221	UDAIPUR	SARADA	42709	PAAL SARADA	455715	89812	119750	665277	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11222	UDAIPUR	SARADA	42711	PARSAD	438849	86488	115318	640655	SBI BANK	SBIN0031224	51083951483	RJUD00007939

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11223	UDAIPUR	SARADA	42715	SAGATRA	322214	63502	84669	470385	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11224	UDAIPUR	SARADA	42717	SARADA	384895	75855	101140	561890	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11225	UDAIPUR	SARADA	262738	SARSIYA	401090	79047	105396	585533	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11226	UDAIPUR	SARADA	262754	SEPUR	310551	61203	81605	453359	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11227	UDAIPUR	SARADA	42724	THANA	362995	71539	95385	529919	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	256429	50537	67383	374349	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11229	UDAIPUR	SAYRA	42405	BHANPURA	358967	70745	94327	524039	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11230	UDAIPUR	SAYRA	42406	BOKHADA	446988	88093	117457	652538	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	253408	49942	66589	369939	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	121921	24028	32038	177987	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11233	UDAIPUR	SAYRA	42413	DHOL	331612	65354	87139	484105	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11234	UDAIPUR	SAYRA	42414	DHUNDI	375413	73987	98649	548049	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11235	UDAIPUR	SAYRA	42415	DIYAN	264904	52207	69610	386721	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11236	UDAIPUR	SAYRA	295045	GHANAWAL	298887	58905	78540	436332	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11237	UDAIPUR	SAYRA	42417	GUNDALI	283532	55878	74505	413915	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11238	UDAIPUR	SAYRA	262408	JEMLI	324396	63932	85243	473571	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	238892	47081	62774	348747	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11240	UDAIPUR	SAYRA	262409	KADECH	326913	64428	85904	477245	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11241	UDAIPUR	SAYRA	42421	KAMOL	298300	58789	78385	435474	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11242	UDAIPUR	SAYRA	42422	KARDA	260792	51397	68529	380718	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	218334	43029	57372	318735	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11244	UDAIPUR	SAYRA	42427	NANDESHMA	404194	79659	106212	590065	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11245	UDAIPUR	SAYRA	42429	PADRADA	274805	54159	72212	401176	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11246	UDAIPUR	SAYRA	42430	PALASMA	178477	35174	46899	260550	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11247	UDAIPUR	SAYRA	295421	PALIDANA	220851	43525	58034	322410	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11248	UDAIPUR	SAYRA	42431	PANER	406879	80188	106917	593984	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11249	UDAIPUR	SAYRA	42433	PUNAWALI	229242	45179	60239	334660	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11250	UDAIPUR	SAYRA	42434	RAVACH	221858	43724	58298	323880	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11251	UDAIPUR	SAYRA	295051	ROYDA	278162	54820	73094	406076	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11252	UDAIPUR	SAYRA	294176	SAMAL	216404	42649	56865	315918	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11253	UDAIPUR	SAYRA	42437	SAYRA	368029	72531	96708	537268	SBI BANK	SBIN0031219	31742791724	RJUD00008488

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11254	UDAIPUR	SAYRA	42438	SEMAD	316005	62278	83038	461321	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11255	UDAIPUR	SAYRA	42439	SINGHADA	238892	47081	62774	348747	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	269938	53200	70933	394071	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11257	UDAIPUR	SAYRA	42441	TARPAL	229662	45262	60349	335273	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11258	UDAIPUR	SAYRA	42442	TIROL	235200	46353	61804	343357	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11259	UDAIPUR	SAYRA	42443	VISHMA	329934	65023	86698	481655	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11260	UDAIPUR	SEMARI	42683	BADAWALI	291252	57400	76533	425185	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11261	UDAIPUR	SEMARI	42688	BHORAI	400251	78881	105175	584307	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11262	UDAIPUR	SEMARI	42689	CHANDORA	391020	77062	102750	570832	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	314327	61948	82597	458872	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11264	UDAIPUR	SEMARI	42694	GHODASAR	293853	57913	77217	428983	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11265	UDAIPUR	SEMARI	42695	INTALI	349989	68976	91968	510933	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11266	UDAIPUR	SEMARI	262343	JAMBUDA	266666	52555	70073	389294	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11267	UDAIPUR	SEMARI	262339	KALIGHATI	206251	40648	54197	301096	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11268	UDAIPUR	SEMARI	294522	KANPUR	150954	29750	39667	220371	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11269	UDAIPUR	SEMARI	42702	KUNDA	387832	76434	101912	566178	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11270	UDAIPUR	SEMARI	42703	KURADIA	410068	80816	107755	598639	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11271	UDAIPUR	SEMARI	42704	MALLADA	337738	66561	88749	493048	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11272	UDAIPUR	SEMARI	42713	RATHORA	347471	68480	91306	507257	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11273	UDAIPUR	SEMARI	42714	SADKARI	265827	52389	69852	388068	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11274	UDAIPUR	SEMARI	42719	SEMARI	566896	111724	148965	827585	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	309628	61022	81362	452012	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	279504	55085	73446	408035	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	375497	74003	98671	548171	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11278	UDAIPUR	SEMARI	42725	TOKER	410068	80816	107755	598639	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	244514	48189	64252	356955	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	295867	58309	77746	431922	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	482902	95170	126894	704966	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	292007	57549	76732	426288	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	377763	74450	99266	551479	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	273714	53944	71925	399583	SBI BANK	SBIN0031560	51053782940	RJUD00007722

Grampanchayat wise Allotment of 15th FC Grants 2021-22 (2nd Installment) Tied

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	516214	101736	135648	753598	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	366519	72234	96311	535064	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	352422	69455	92607	514484	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	381874	75260	100347	557481	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	325235	64097	85463	474795	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	348814	68744	91659	509217	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	464777	91598	122131	678506	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	437591	86240	114987	638818	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	384056	75690	100920	560666	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	399831	78799	105065	583695	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	285126	56193	74924	416243	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	336647	66346	88462	491455	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	492887	97138	129518	719543	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	492971	97155	129540	719666	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	316676	62411	83214	462301	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	388839	76632	102177	567648	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	530479	104547	139396	774422	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	317683	62609	83479	463771	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	424752	83710	111614	620076	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	926641	182560	243463	1352664	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				GRAND TOTAL	4398728000	866902000	1155870000	6421500000				