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

क्रमांक एफ 165( )पराविं/लेखा/15th FC/2023–24/95 जयपुर, दिनांक 19-3-24

प्रशासनिक एवं वित्तीय स्वीकृति संख्या– 30/2023–24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023–24 के लिए ग्राम पंचायतों को देय मूल अनुदान **(टाईड फण्ड)** की ~~प्रथम~~ किश्त की राशि के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि **रू. 112.56 लाख (अक्षरे राशि रूपये एक करोड़ बारह लाख छप्पन हजार मात्र) ई–पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन)** संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515– अन्य ग्राम विकास कार्यक्रम
198–ग्राम पंचायतों को सहायता
(35)–केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रू. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
04– सामान्य बुनियादी अनुदान 12– सहायतार्थ अनुदान (गैर संवेतन)	05– सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	06– सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	योग
77.10	**15.20**	**20.26**	**112.56**

(अक्षरे राशि रूपये एक करोड़ बारह लाख छप्पन हजार मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या 332400357 दिनांक 11.03.2024 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 अध्यधीन रहते हुए उक्त दिशा–निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावें।

आदर्श चुनाव आचार संहिता की अनुपालना अपने स्तर पर सुनिश्चित करें।

(रवि जैन)
शासन सचिव एवं आयुक्त

क्रमांक एफ 165( )परावि/लेखा/15th FC/2023–24/ जयपुर, दिनांक

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी–ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय–5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. 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. 2023–24 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।**
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. 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 करावें, साथ ही **समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023–24 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।**
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
12. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत् प्राप्त अनुदान के उपयोग हेतु जारी दिशा–निर्देशों के अध्यधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनिया)
वित्तीय सलाहकार

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	767	151	201	1119	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	632	125	166	923	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	716	141	188	1045	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	758	149	199	1106	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	697	137	183	1017	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	783	154	206	1143	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	589	116	155	860	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	873	172	229	1274	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	1009	199	265	1473	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	475	94	125	694	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	1128	222	297	1647	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	1066	210	280	1556	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	463	91	122	676	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	848	167	223	1238	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	704	139	185	1028	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	929	183	244	1356	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	606	119	159	884	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	826	163	217	1206	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	615	121	162	898	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1710	337	449	2496	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	531	105	139	775	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	700	138	184	1022	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	852	168	224	1244	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	556	110	146	812	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	742	146	195	1083	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	483	95	127	705	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	983	194	258	1435	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	1072	211	282	1565	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	718	141	189	1048	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	613	121	161	895	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	741	146	195	1082	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	619	122	163	904	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	709	140	186	1035	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	697	138	183	1018	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	745	147	196	1088	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	1170	231	307	1708	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	513	101	135	749	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	910	179	239	1328	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	1289	254	339	1882	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
40	AJMER	AJMER RURAL	33824	TABEEJI	606	119	159	884	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	980	193	257	1430	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	691	136	182	1009	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	1002	198	263	1463	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	569	112	150	831	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	627	124	165	916	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	745	147	196	1088	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	728	144	191	1063	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	877	173	231	1281	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	680	134	179	993	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	627	124	165	916	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	693	137	182	1012	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	618	122	162	902	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	709	140	186	1035	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	543	107	143	793	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	734	145	193	1072	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	529	104	139	772	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	775	153	204	1132	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	707	139	186	1032	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	551	109	145	805	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	539	106	142	787	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	571	113	150	834	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	578	114	152	844	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	798	157	210	1165	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	1037	204	273	1514	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	682	134	179	995	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	609	120	160	889	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	1265	249	332	1846	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	711	140	187	1038	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	594	117	156	867	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	561	111	147	819	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	876	173	230	1279	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	568	112	149	829	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	447	88	118	653	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	755	149	198	1102	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	920	181	242	1343	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	521	103	137	761	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	1066	210	280	1556	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	592	117	156	865	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	647	128	170	945	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
80	AJMER	BHINAY	33638	LAMGARA	683	135	179	997	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	715	141	188	1044	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	650	128	171	949	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	499	98	131	728	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	399	79	105	583	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	680	134	179	993	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	526	104	138	768	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	521	103	137	761	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	711	140	187	1038	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	579	114	152	845	BOB BANK	BARB0BADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	359	71	94	524	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KA	750	148	197	1095	BOB BANK	BARB0BADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	357	70	94	521	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	913	180	240	1333	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	817	161	215	1193	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	759	150	199	1108	BOB BANK	BARB0BADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	496	98	130	724	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	562	111	148	821	BOB BANK	BARB0BADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	742	146	195	1083	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	457	90	120	667	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	458	90	120	668	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	570	112	150	832	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	577	114	152	843	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	533	105	140	778	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	543	107	143	793	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	425	84	112	621	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	417	82	110	609	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	461	91	121	673	BOB BANK	BARB0JAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	701	138	184	1023	BOB BANK	BARB0JAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	690	136	181	1007	BOB BANK	BARB0JAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	521	103	137	761	BOB BANK	BARB0KOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	627	124	165	916	BOB BANK	BARB0KOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	401	79	105	585	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	488	96	128	712	BRKGB BANK	BARB0BRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	640	126	168	934	BOB BANK	BARB0TODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	704	139	185	1028	BOB BANK	BARB0JAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	583	115	153	851	BOB BANK	BARB0JAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	569	112	150	831	BOB BANK	BARB0JAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	621	122	163	906	BOB BANK	BARB0JAWAJA	11860100007590	RJAJ00004907

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATA	852	168	224	1244	BOB BANK	BARB0JAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	472	93	124	689	BOB BANK	BARB0JAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	500	99	131	730	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	795	157	209	1161	BOB BANK	BARB0JAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	306	60	80	446	BOB BANK	BARB0JAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	614	121	161	896	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	557	110	146	813	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	500	99	131	730	BOB BANK	BARB0JAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	286	56	75	417	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	382	75	100	557	BOB BANK	BARB0JAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	652	128	171	951	BOB BANK	BARB0JAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	872	172	229	1273	BOB BANK	BARB0JAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	494	97	130	721	BRKGB BANK	BARB0BRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	771	152	203	1126	BRKGB BANK	BARB0BRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	794	156	209	1159	BOB BANK	BARB0TODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATA	448	88	118	654	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	325	64	85	474	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	1178	232	310	1720	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	353	70	93	516	BOB BANK	BARB0KEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	452	89	119	660	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	744	147	196	1087	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	744	147	196	1087	BOB BANK	BARB0JOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	1199	236	315	1750	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	386	76	101	563	BOB BANK	BARB0KEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	518	102	136	756	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	660	130	173	963	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	371	73	97	541	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	628	124	165	917	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	522	103	137	762	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	484	95	127	706	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	523	103	137	763	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	458	90	120	668	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	392	77	103	572	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	392	77	103	572	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	515	102	135	752	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	349	69	92	510	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	547	108	144	799	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	452	89	119	660	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	456	90	120	666	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	919	181	241	1341	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	575	113	151	839	BOB BANK	BARB0SILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	714	141	188	1043	BOB BANK	BARB0ROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	453	89	119	661	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	590	116	155	861	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	885	175	233	1293	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	781	154	205	1140	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	654	129	172	955	BOB BANK	BARB0ROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	579	114	152	845	BOB BANK	BARB0SILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	962	190	253	1405	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1184	233	311	1728	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	515	101	135	751	BOB BANK	BARB0SILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	982	194	258	1434	BOB BANK	BARB0SILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	944	186	248	1378	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	451	89	118	658	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	708	140	186	1034	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	662	131	174	967	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	451	89	118	658	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA)	33735	PANER	939	185	247	1371	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	975	192	256	1423	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	485	96	127	708	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	698	138	183	1019	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1704	336	448	2488	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	606	119	159	884	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	831	164	218	1213	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	753	148	198	1099	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	575	113	151	839	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	1033	204	271	1508	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	709	140	186	1035	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	521	103	137	761	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	843	166	221	1230	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	842	166	221	1229	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	949	187	249	1385	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	865	170	227	1262	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	611	120	161	892	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	819	162	215	1196	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	606	119	159	884	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	544	107	143	794	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	828	163	218	1209	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	762	150	200	1112	SBI BANK	SBIN0032398	61260218416	RJAJ00005558

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
198	AJMER	MASOODA	294248	DEVMANGRI	530	104	139	773	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	427	84	112	623	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	626	123	165	914	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	761	150	200	1111	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	589	116	155	860	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	996	196	262	1454	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	484	95	127	706	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	375	74	99	548	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	681	134	179	994	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	589	116	155	860	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	767	151	201	1119	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	446	88	117	651	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	760	150	200	1110	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	818	161	215	1194	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	286	56	75	417	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	427	84	112	623	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	1452	286	382	2120	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	455	90	120	665	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	359	71	94	524	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	575	113	151	839	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	569	112	149	830	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	581	115	153	849	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	703	139	185	1027	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	484	95	127	706	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	744	147	195	1086	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	749	148	197	1094	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	991	195	260	1446	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	418	82	110	610	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	414	82	109	605	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	904	178	238	1320	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	728	144	191	1063	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	507	100	133	740	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	628	124	165	917	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	828	163	218	1209	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	651	128	171	950	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	707	139	186	1032	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	778	153	205	1136	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	542	107	142	791	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	523	103	137	763	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	721	142	190	1053	SBI BANK	SBIN0031862	61003925043	RJAJ00005190

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
238	AJMER	PISANGAN	33798	GOVINDGARH	957	189	252	1398	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	580	114	152	846	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	857	169	225	1251	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	454	89	119	662	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	678	134	178	990	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	734	145	193	1072	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	848	167	223	1238	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	714	141	188	1043	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	AJMER	PISANGAN	33808	LEERI	693	137	182	1012	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	315	62	83	460	BOB BANK	BARB0SARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	667	131	175	973	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	609	120	160	889	BOB BANK	BARB0PISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	621	122	163	906	BOB BANK	BARB0PISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	2109	416	554	3079	BOB BANK	BARB0PISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	689	136	181	1006	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	517	102	136	755	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	315	62	83	460	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	614	121	161	896	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	430	85	113	628	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	389	77	102	568	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	433	85	114	632	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	656	129	172	957	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	284	56	75	415	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	610	120	160	890	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	389	77	102	568	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	540	106	142	788	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	383	76	101	560	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	622	123	164	909	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	354	70	93	517	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	294	58	77	429	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	826	163	217	1206	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	411	81	108	600	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	603	119	158	880	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	637	126	167	930	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	352	69	93	514	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	434	85	114	633	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	595	117	156	868	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	405	80	106	591	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	433	85	114	632	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	706	139	186	1031	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
278	AJMER	SARWAR	293957	TAJPURA	693	137	182	1012	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	696	137	183	1016	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	357	70	94	521	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	AJMER	SAWAR	295040	AMALI	398	79	105	582	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	515	101	135	751	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	431	85	113	629	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	325	64	85	474	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	328	65	86	479	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	578	114	152	844	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	829	163	218	1210	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	388	77	102	567	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	402	79	106	587	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	578	114	152	844	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	304	60	80	444	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	667	132	175	974	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	690	136	181	1007	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	411	81	108	600	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	511	101	134	746	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	488	96	128	712	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	390	77	103	570	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	377	74	99	550	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33717	TANKAWAS	383	75	101	559	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	AJMER	SRINAGAR	33781	BAGHSURI	1110	219	292	1621	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	AJMER	SRINAGAR	33784	BHATIYANI	621	122	163	906	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	719	142	189	1050	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	AJMER	SRINAGAR	33788	BITHOOR	1108	218	291	1617	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	AJMER	SRINAGAR	33793	DERATHOO	753	148	198	1099	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
305	AJMER	SRINAGAR	33835	DHAL	551	109	145	805	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	AJMER	SRINAGAR	33836	DILWARA	683	135	180	998	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	AJMER	SRINAGAR	33801	JHARWASA	651	128	171	950	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	AJMER	SRINAGAR	293955	JILAWARA	453	89	119	661	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	AJMER	SRINAGAR	33842	KANA KHERI	550	108	145	803	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	AJMER	SRINAGAR	33843	KANPURA	565	111	149	825	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	AJMER	SRINAGAR	33845	LAVERA	527	104	139	770	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	AJMER	SRINAGAR	33846	LOHARWARA	868	171	228	1267	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	AJMER	SRINAGAR	33848	MAOSHIYA	689	136	181	1006	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
314	AJMER	SRINAGAR	33814	NANDLA	950	187	250	1387	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	AJMER	SRINAGAR	33815	NYARA	711	140	187	1038	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	AJMER	SRINAGAR	33853	PHARKIYA	569	112	149	830	SBI BANK	SBIN0031330	51054121194	RJAJ00004996

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
317	AJMER	SRINAGAR	33819	RAJGARH	1013	200	266	1479	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
318	AJMER	SRINAGAR	33820	RAJOSI	863	170	227	1260	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	AJMER	SRINAGAR	33855	RAMSAR	1135	224	298	1657	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
320	AJMER	SRINAGAR	33857	SAMPRODA	544	107	143	794	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
321	AJMER	SRINAGAR	33858	SANOD	444	87	117	648	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
322	AJMER	SRINAGAR	33860	SRINAGAR	1328	262	349	1939	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	AJMER	SRINAGAR	33861	TIHARI	466	92	122	680	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	AJMER	SRINAGAR	33862	TILANA	760	150	200	1110	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	ALWAR	BANSUR	33863	ALAMPUR	637	126	167	930	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	ALWAR	BANSUR	33865	BABARIYA	894	176	235	1305	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
327	ALWAR	BANSUR	262621	BABERA	680	134	179	993	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
328	ALWAR	BANSUR	33864	BABERI	632	125	166	923	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	651	128	171	950	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	ALWAR	BANSUR	33866	BALAWAS	713	140	187	1040	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
331	ALWAR	BANSUR	33867	BAMANWAS	406	80	107	593	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
332	ALWAR	BANSUR	33869	BAS DAYAL	458	90	120	668	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	574	113	151	838	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
334	ALWAR	BANSUR	33871	BHOOPSERA	558	110	147	815	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
335	ALWAR	BANSUR	33872	BILALI	975	192	256	1423	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
336	ALWAR	BANSUR	293937	BURJA	472	93	124	689	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
337	ALWAR	BANSUR	33873	BUTERI	592	117	156	865	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
338	ALWAR	BANSUR	33874	CHATARPURA	1050	207	276	1533	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
339	ALWAR	BANSUR	33875	CHHEEND	255	50	67	372	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	ALWAR	BANSUR	33876	CHOOLA	662	131	174	967	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	ALWAR	BANSUR	33877	DEOSAN	527	104	138	769	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
342	ALWAR	BANSUR	33878	GIROODI	502	99	132	733	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
343	ALWAR	BANSUR	33879	GOONTA	535	106	141	782	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
344	ALWAR	BANSUR	33880	GYANPURA	550	108	145	803	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
345	ALWAR	BANSUR	33881	HAJIPUR	921	182	242	1345	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
346	ALWAR	BANSUR	33882	HAMEERPUR	915	180	240	1335	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	ALWAR	BANSUR	33883	HARSORA	785	155	206	1146	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	ALWAR	BANSUR	33884	HOLAWAS	683	135	180	998	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
349	ALWAR	BANSUR	293938	INDRADA	537	106	141	784	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
350	ALWAR	BANSUR	295291	ISRAKA BAS	271	53	71	395	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
351	ALWAR	BANSUR	293941	KALYANPURA	474	93	125	692	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
352	ALWAR	BANSUR	33886	KHERA	705	139	185	1029	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
353	ALWAR	BANSUR	33887	KHOHRI	574	113	151	838	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
354	ALWAR	BANSUR	293940	KISHORPURA	494	97	130	721	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
355	ALWAR	BANSUR	33888	LEKRI	597	118	157	872	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
356	ALWAR	BANSUR	33889	LOYATI	634	125	167	926	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
357	ALWAR	BANSUR	33891	MAHANPUR	866	171	228	1265	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
358	ALWAR	BANSUR	33890	MAJRA AHEER	553	109	145	807	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	ALWAR	BANSUR	293936	MANCHI	283	56	74	413	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
360	ALWAR	BANSUR	33892	MOTHOOKA	674	133	177	984	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	ALWAR	BANSUR	33893	NANGAL LAKHA	646	127	170	943	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
362	ALWAR	BANSUR	33894	NAYA BAS	790	156	208	1154	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
363	ALWAR	BANSUR	33895	NEEMOOCHANA	572	113	150	835	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
364	ALWAR	BANSUR	33896	RAMPUR	995	196	261	1452	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	ALWAR	BANSUR	262625	RASNALI	491	97	129	717	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	ALWAR	BANSUR	33885	RATANPURA KARANA	765	151	201	1117	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
367	ALWAR	BANSUR	262616	SABALPURA	356	70	93	519	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	ALWAR	BANSUR	33897	SHAHPUR	630	124	166	920	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
369	ALWAR	BANSUR	33898	SHYAMPURA	683	135	180	998	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	ALWAR	BANSUR	293939	TOORANA	338	67	89	494	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
371	ALWAR	BEHROR	33899	ANTPURA	492	97	129	718	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
372	ALWAR	BEHROR	33901	BASAI	526	104	138	768	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	530	105	139	774	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
374	ALWAR	BEHROR	33903	BOORHWAL	577	114	152	843	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	ALWAR	BEHROR	262628	DAHMI	767	151	202	1120	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
376	ALWAR	BEHROR	33904	DHOONDHARIYA	606	120	159	885	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	ALWAR	BEHROR	33905	GADHOJ	537	106	141	784	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	ALWAR	BEHROR	33906	GANDALA	812	160	213	1185	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	ALWAR	BEHROR	33908	GOONTI	603	119	159	881	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	ALWAR	BEHROR	33907	GUJARWAS	576	114	151	841	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	ALWAR	BEHROR	33909	HAMEEDPUR	457	90	120	667	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	ALWAR	BEHROR	33910	JAGUWAS	703	139	185	1027	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	ALWAR	BEHROR	33911	JAINPURWAS	510	101	134	745	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	621	123	163	907	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	ALWAR	BEHROR	33913	JAT GAONRA	501	99	132	732	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	ALWAR	BEHROR	33914	KANKAR DOPA	707	139	186	1032	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	ALWAR	BEHROR	33915	KARODA	919	181	241	1341	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	ALWAR	BEHROR	293942	KHARKHARA	502	99	132	733	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	ALWAR	BEHROR	33916	KHOHAR	585	115	154	854	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	ALWAR	BEHROR	33917	KHOHRI	453	89	119	661	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	ALWAR	BEHROR	33918	KOHRANA	436	86	115	637	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	ALWAR	BEHROR	33920	MACHAL	566	112	149	827	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	ALWAR	BEHROR	33919	MAHARAJWAS	551	109	145	805	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	ALWAR	BEHROR	33921	MOHAMMADPUR	522	103	137	762	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	431	85	113	629	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	ALWAR	BEHROR	33923	PAHARI	487	96	128	711	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
397	ALWAR	BEHROR	33924	RAMSINGHPURA	579	114	152	845	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	ALWAR	BEHROR	33925	RIWALI	566	112	149	827	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	ALWAR	BEHROR	33926	SHERPUR	678	134	178	990	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	ALWAR	BEHROR	33927	TASEENG	393	77	103	573	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	ALWAR	BEHROR	293943	UNTOLI	446	88	117	651	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	ALWAR	KATHUMAR	33928	ADOLI	523	103	137	763	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	483	95	127	705	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	715	141	188	1044	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
405	ALWAR	KATHUMAR	33933	BASETH	659	130	173	962	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
406	ALWAR	KATHUMAR	33934	BHANOKHAR	599	118	157	874	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
407	ALWAR	KATHUMAR	33935	DANTIYA	574	113	151	838	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
408	ALWAR	KATHUMAR	33937	DOROLI	654	129	172	955	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
409	ALWAR	KATHUMAR	33941	JADLA	578	114	152	844	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
410	ALWAR	KATHUMAR	33940	JAHADOO	669	132	176	977	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
411	ALWAR	KATHUMAR	33942	JATWARA	553	109	145	807	SBI BANK	SBIN0031536	51087220460	RJAL00007918
412	ALWAR	KATHUMAR	33943	KALWARI	672	133	177	982	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPUI	573	113	151	837	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
414	ALWAR	KATHUMAR	33947	KHERLI REL	865	171	227	1263	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
415	ALWAR	KATHUMAR	33948	KHOH	521	103	137	761	SBI BANK	SBIN0031536	51087220459	RJAL00007898
416	ALWAR	KATHUMAR	33949	KHONKHAR	507	100	133	740	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	532	105	140	777	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
418	ALWAR	KATHUMAR	293947	MANGOLAKI	407	80	107	594	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	511	101	134	746	SBI BANK	SBIN0031536	51087220482	RJAL00007930
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	468	92	123	683	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
421	ALWAR	KATHUMAR	33954	NATOJ	551	109	145	805	SBI BANK	SBIN0002391	11345558291	RJAL00007921
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	500	98	131	729	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	693	137	182	1012	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
424	ALWAR	KATHUMAR	33958	SAHARI	582	115	153	850	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
425	ALWAR	KATHUMAR	33959	SALWARI	552	109	145	806	SBI BANK	SBIN0002391	11345558280	RJAL00007912
426	ALWAR	KATHUMAR	33960	SAMOOCHI	797	157	209	1163	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	955	188	251	1394	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
428	ALWAR	KATHUMAR	33963	SONKHARI	741	146	195	1082	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
429	ALWAR	KATHUMAR	33968	TODA	471	93	124	688	SBI BANK	SBIN0031058	51075142008	RJAL00007903
430	ALWAR	GOVINDGARH	295198	BAROLI	497	98	131	726	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
431	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	527	104	138	769	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
432	ALWAR	GOVINDGARH	34028	BUTYANA	490	97	129	716	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
433	ALWAR	GOVINDGARH	34029	CHIDWAI	494	97	130	721	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
434	ALWAR	GOVINDGARH	34033	DONGRI	591	117	155	863	SBI BANK	SBIN0031056	51075231828	RJAL00007680
435	ALWAR	GOVINDGARH	34037	GHAT	632	125	166	923	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
436	ALWAR	GOVINDGARH	34041	INDPUR	536	106	141	783	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
437	ALWAR	GOVINDGARH	34034	ITERA	681	134	179	994	SBI BANK	SBIN0031058	51075141934	RJAL00007689
438	ALWAR	GOVINDGARH	295195	KHARSANKI	464	91	122	677	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	595	117	156	868	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
440	ALWAR	GOVINDGARH	34050	MALPUR	488	96	128	712	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
441	ALWAR	GOVINDGARH	34052	MOLIYA	833	164	219	1216	SBI BANK	SBIN0031058	51075142609	RJAL00007700
442	ALWAR	GOVINDGARH	34054	NASWARI	573	113	151	837	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	712	140	187	1039	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
444	ALWAR	GOVINDGARH	34056	NYANA	485	96	127	708	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
445	ALWAR	GOVINDGARH	34035	PHAHRI	529	104	139	772	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
446	ALWAR	GOVINDGARH	34057	RAMWAS	857	169	225	1251	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
447	ALWAR	GOVINDGARH	262533	RONPUR	586	115	154	855	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	590	116	155	861	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	366	72	96	534	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
450	ALWAR	GOVINDGARH	295192	SHEETAL	492	97	129	718	SBI BANK	SBIN0032152	39592375283	RJAL00008438
451	ALWAR	GOVINDGARH	262525	TALRA	486	96	128	710	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
452	ALWAR	GOVINDGARH	295200	TILVAD	681	134	179	994	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
453	ALWAR	KATHUMAR	33929	ARROOWA	644	127	169	940	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	ALWAR	KATHUMAR	33932	BARODAKAN	588	116	154	858	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	ALWAR	KATHUMAR	262600	BERKA	607	120	159	886	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	ALWAR	KATHUMAR	33936	DARODA	642	127	169	938	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	ALWAR	KATHUMAR	33938	GAROO	702	138	185	1025	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	ALWAR	KATHUMAR	293946	INDRA COLONY	467	92	123	682	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	ALWAR	KATHUMAR	33939	ISHROTA	703	139	185	1027	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	ALWAR	KATHUMAR	33946	KHERA MEDA	772	152	203	1127	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	ALWAR	KATHUMAR	33952	MAITHNA	620	122	163	905	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	ALWAR	KATHUMAR	33950	MASARI	632	125	166	923	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	ALWAR	KATHUMAR	33951	MATHURA HERA	599	118	157	874	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	ALWAR	KATHUMAR	33955	NOORPUR	647	127	170	944	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	ALWAR	KATHUMAR	33956	RETA	726	143	191	1060	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
466	ALWAR	KATHUMAR	33961	SONKH	863	170	227	1260	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33964	TASAI	1035	204	272	1511	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
468	ALWAR	KATHUMAR	33966	TIGARIYA	550	108	145	803	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
469	ALWAR	KATHUMAR	33967	TITPURI	721	142	189	1052	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
470	ALWAR	KATHUMAR	33965	TEEKRI	762	150	200	1112	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	462	91	122	675	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	717	141	188	1046	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	626	123	165	914	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	467	92	123	682	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	555	110	146	811	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	524	103	138	765	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	489	96	128	713	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	484	95	127	706	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	605	119	159	883	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
480	ALWAR	KISHANGARH BAS	262577	DONGRA	539	106	142	787	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	740	146	195	1081	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	771	152	202	1125	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
483	ALWAR	KISHANGARH BAS	295148	JAJOR	459	91	121	671	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	577	114	152	843	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	590	116	155	861	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	ALWAR	KISHANGARH BAS	33981	KAROLI	676	133	178	987	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	531	105	140	776	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
488	ALWAR	KISHANGARH BAS	295142	KHEDA	507	100	133	740	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	394	78	104	576	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	775	153	204	1132	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	528	104	139	771	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	420	83	110	613	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
493	ALWAR	KISHANGARH BAS	33988	MAHOND	420	83	110	613	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	652	129	171	952	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
495	ALWAR	KISHANGARH BAS	33990	MANCHA	479	94	126	699	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
496	ALWAR	KISHANGARH BAS	262578	MEERKA	728	143	191	1062	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	614	121	161	896	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	497	98	131	726	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	480	95	126	701	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	ALWAR	KISHANGARH BAS	295143	ODARA	594	117	156	867	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	550	108	144	802	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	595	117	156	868	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	519	102	136	757	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	ALWAR	KISHANGARH BAS	33997	TARWALA	633	125	166	924	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	ALWAR	KOTKASIM	295174	AKOLI	509	100	134	743	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	ALWAR	KOTKASIM	33998	BAGHANA	574	113	151	838	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	585	115	154	854	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	ALWAR	KOTKASIM	34001	BEELAHERI	537	106	141	784	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	ALWAR	KOTKASIM	34000	BHONKAR	768	151	202	1121	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	532	105	140	777	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	ALWAR	KOTKASIM	34003	GHEEKAKA	455	90	120	665	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	ALWAR	KOTKASIM	295172	GIRWAS	506	100	133	739	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	ALWAR	KOTKASIM	34004	GUNSAR	529	104	139	772	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	ALWAR	KOTKASIM	34005	HARSOLI	1088	214	286	1588	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	ALWAR	KOTKASIM	34006	IKROTIYA	584	115	153	852	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	ALWAR	KOTKASIM	295176	JAKOPUR	522	103	137	762	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
517	ALWAR	KOTKASIM	34007	JATIYANA	513	101	135	749	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	ALWAR	KOTKASIM	295173	JHADKA	494	97	130	721	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	ALWAR	KOTKASIM	34008	JORIYA	530	105	139	774	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	ALWAR	KOTKASIM	34009	KANHARKA	537	106	141	784	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	670	132	176	978	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	ALWAR	KOTKASIM	34010	KUTUBPUR	501	99	132	732	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	ALWAR	KOTKASIM	34013	LADPUR	533	105	140	778	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	ALWAR	KOTKASIM	34014	MAKDAWA	424	83	111	618	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	550	108	144	802	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	ALWAR	KOTKASIM	34016	PATALIYA	662	131	174	967	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	ALWAR	KOTKASIM	34017	PATAN AHEER	462	91	121	674	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
528	ALWAR	KOTKASIM	34018	PUR	461	91	121	673	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	ALWAR	KOTKASIM	34019	TEUWAS	734	145	193	1072	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	ALWAR	KOTKASIM	34020	TIGANWA	794	156	209	1159	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	ALWAR	KOTKASIM	34021	UJOLI	512	101	134	747	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	ALWAR	LAXMANGARH	34022	BADKA	788	155	207	1150	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	ALWAR	LAXMANGARH	34024	BERLA	1023	202	269	1494	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	ALWAR	LAXMANGARH	34026	BICHGAON	505	100	133	738	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	ALWAR	LAXMANGARH	34027	BOONTOLI	583	115	153	851	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	924	182	243	1349	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	ALWAR	LAXMANGARH	34031	DEENAR	529	104	139	772	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	ALWAR	LAXMANGARH	34032	DEEWLI	574	113	151	838	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	ALWAR	LAXMANGARH	34036	GANDOORA	529	104	139	772	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	ALWAR	LAXMANGARH	34038	GOTHRA	492	97	129	718	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	ALWAR	LAXMANGARH	34039	HARSANA	820	162	215	1197	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	ALWAR	LAXMANGARH	34040	HASANPUR	460	91	121	672	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	ALWAR	LAXMANGARH	34042	JAWLI	789	156	207	1152	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	ALWAR	LAXMANGARH	34043	JHALATALA	489	96	128	713	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	ALWAR	LAXMANGARH	295191	KAFANVADA	662	130	174	966	SBI BANK	SBIN0031058	40179936297	RJAL00007500
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	823	162	216	1201	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	770	152	202	1124	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	555	109	146	810	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	642	127	169	938	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	545	108	143	796	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	493	97	130	720	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	ALWAR	LAXMANGARH	34061	SAHADKA	570	112	150	832	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	ALWAR	LAXMANGARH	34059	SEHRA	506	100	133	739	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	ALWAR	LAXMANGARH	34062	SORAI	499	98	131	728	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	ALWAR	LAXMANGARH	34063	TODANAGAR	507	100	133	740	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	ALWAR	MALAKHEDA	34299	BADER	725	143	191	1059	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
557	ALWAR	MALAKHEDA	34301	BALETA	751	148	197	1096	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	ALWAR	MALAKHEDA	295286	BANDIPURA	498	98	131	727	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	ALWAR	MALAKHEDA	34303	BARKHERA	782	154	206	1142	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	ALWAR	MALAKHEDA	34304	BEEJWAR	858	169	225	1252	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	ALWAR	MALAKHEDA	34302	BHANDODI	341	67	90	498	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	ALWAR	MALAKHEDA	262501	BHARKOL	617	122	162	901	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	ALWAR	MALAKHEDA	295285	BILANDI	510	101	134	745	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
564	ALWAR	MALAKHEDA	295284	CHOMU	517	102	136	755	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	ALWAR	MALAKHEDA	34308	DADAR	858	169	226	1253	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	ALWAR	MALAKHEDA	34309	DHAKPURI	437	86	115	638	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	ALWAR	MALAKHEDA	34180	GOONDPUR	603	119	159	881	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	ALWAR	MALAKHEDA	34313	HALDEENA	564	111	148	823	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	ALWAR	MALAKHEDA	34314	JAMALPUR	553	109	145	807	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	ALWAR	MALAKHEDA	295281	KAIRWARA	505	100	133	738	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	526	104	138	768	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	ALWAR	MALAKHEDA	34316	KALSARA	691	136	182	1009	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	ALWAR	MALAKHEDA	295237	KERWA JAT	520	103	137	760	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
574	ALWAR	MALAKHEDA	295282	KHAREDA	604	119	159	882	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	524	103	138	765	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	600	118	158	876	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
577	ALWAR	MALAKHEDA	262483	LEELI	526	104	138	768	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	ALWAR	MALAKHEDA	34320	MADHO GARH	868	171	228	1267	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	485	96	127	708	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	562	111	148	821	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	ALWAR	MALAKHEDA	34324	NAITHLA	594	117	156	867	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	ALWAR	MALAKHEDA	34325	PALA	707	139	186	1032	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	473	93	124	690	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	ALWAR	MALAKHEDA	34329	POONKHAR	567	112	149	828	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	753	148	198	1099	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	ALWAR	MALAKHEDA	34330	SALPUR	544	107	143	794	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	ALWAR	MALAKHEDA	295279	SARANGPUR	512	101	134	747	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	ALWAR	MANDAWAR	34064	AJARKA	384	76	101	561	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
589	ALWAR	MANDAWAR	262845	BADHEEN	507	100	133	740	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
590	ALWAR	MANDAWAR	295209	BADLI	557	110	146	813	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	ALWAR	MANDAWAR	34065	BALLOOWAS	650	128	171	949	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
592	ALWAR	MANDAWAR	34066	BASNI	599	118	157	874	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
593	ALWAR	MANDAWAR	34067	BAWAD	476	94	125	695	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	618	122	162	902	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
595	ALWAR	MANDAWAR	34069	BEHROJ	507	100	133	740	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
596	ALWAR	MANDAWAR	34079	BEHROR JAT	402	79	106	587	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
597	ALWAR	MANDAWAR	34070	BHANOT	524	103	138	765	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	603	119	158	880	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
599	ALWAR	MANDAWAR	34072	CHANDPUR	661	130	174	965	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
600	ALWAR	MANDAWAR	34073	DARBARPUR	429	85	113	627	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
601	ALWAR	MANDAWAR	34074	GADOOWAS	689	136	181	1006	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
602	ALWAR	MANDAWAR	34075	GOPIPURA	604	119	159	882	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
603	ALWAR	MANDAWAR	34076	HATOONDI	644	127	169	940	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	400	79	105	584	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
605	ALWAR	MANDAWAR	34077	JALWAS	603	119	158	880	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
606	ALWAR	MANDAWAR	34078	JASAI	513	101	135	749	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
607	ALWAR	MANDAWAR	34080	JEENDOLI	664	131	174	969	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	333	66	88	487	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	ALWAR	MANDAWAR	34081	KARNI KOT	605	119	159	883	PUNJAB AND SIN	PSIB0021165	11651000002559	RJAL00008585
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	691	136	181	1008	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
611	ALWAR	MANDAWAR	262401	KHRETA	550	108	144	802	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	657	130	173	960	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
613	ALWAR	MANDAWAR	34085	MANKA	348	69	91	508	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	ALWAR	MANDAWAR	34086	MATOR	640	126	168	934	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	ALWAR	MANDAWAR	34083	MENPUR	833	164	219	1216	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	501	99	132	732	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	890	176	234	1300	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	ALWAR	MANDAWAR	34089	PALAWA	497	98	130	725	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	ALWAR	MANDAWAR	34090	PEEPLI	781	154	205	1140	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	ALWAR	MANDAWAR	34091	PEHAL	755	149	198	1102	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
621	ALWAR	MANDAWAR	34092	RAJWARA	413	81	109	603	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	ALWAR	MANDAWAR	34093	RANOTH	558	110	147	815	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	ALWAR	MANDAWAR	34094	RESGAN	631	124	166	921	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	ALWAR	MANDAWAR	295208	RUNDH	462	91	121	674	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	ALWAR	MANDAWAR	34095	SARAI KALAN	572	113	150	835	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	ALWAR	MANDAWAR	34096	SEEL GAON	543	107	143	793	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	ALWAR	MANDAWAR	34097	SHAMDA	631	124	166	921	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	547	108	144	799	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	ALWAR	MANDAWAR	34100	SODAWAS	679	134	179	992	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	540	106	142	788	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
631	ALWAR	MANDAWAR	34102	TATARPUR	867	171	228	1266	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	ALWAR	MANDAWAR	34103	ULAHERI	531	105	140	776	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	317	63	83	463	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	ALWAR	NEEMRANA	34105	BEECHPURI	616	121	162	899	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	ALWAR	NEEMRANA	34106	DABARWAS	668	132	176	976	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	ALWAR	NEEMRANA	34108	DAUSOD	504	99	133	736	SBI BANK	SBIN0031796	61131603201	RJAL00007961

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
637	ALWAR	NEEMRANA	34109	DOOMROLI	700	138	184	1022	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	ALWAR	NEEMRANA	34110	FAULADPUR	566	112	149	827	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	ALWAR	NEEMRANA	34111	GHEELOT	443	87	116	646	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	ALWAR	NEEMRANA	34112	GIGLANA	621	122	163	906	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	680	134	179	993	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	426	84	112	622	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	549	108	144	801	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	386	76	101	563	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	ALWAR	NEEMRANA	34117	KANHAWAS	543	107	143	793	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	ALWAR	NEEMRANA	34118	KATHOOWAS	591	116	155	862	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	ALWAR	NEEMRANA	34119	KAYSA	502	99	132	733	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	ALWAR	NEEMRANA	34120	KHOONDROT	588	116	155	859	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	718	142	189	1049	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	ALWAR	NEEMRANA	34122	KUTEENA	876	173	230	1279	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	ALWAR	NEEMRANA	34123	MAHTAWAS	528	104	139	771	SBI BANK	SBIN0031464	61129811261	RJAL00007973
652	ALWAR	NEEMRANA	34124	MAJRA	599	118	157	874	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	751	148	197	1096	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	ALWAR	NEEMRANA	34126	MANDHAN	460	91	121	672	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	ALWAR	NEEMRANA	34127	NANAGWAS	610	120	160	890	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	468	92	123	683	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	ALWAR	NEEMRANA	34129	PARTAPUR	491	97	129	717	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
658	ALWAR	NEEMRANA	34131	RAIWANA	547	108	144	799	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	ALWAR	NEEMRANA	34132	RODWAL	647	128	170	945	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	ALWAR	NEEMRANA	34133	SALARPUR	528	104	139	771	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	ALWAR	NEEMRANA	34134	SANTO	586	115	154	855	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1189	234	312	1735	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	ALWAR	NEEMRANA	34136	SHRIYANI	474	94	125	693	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	ALWAR	RAJGARH	34137	ALEI	909	179	239	1327	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	ALWAR	RAJGARH	34138	BALDEOGARH	611	120	161	892	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	ALWAR	RAJGARH	34139	BEEGHOTA	485	96	127	708	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
667	ALWAR	RAJGARH	34140	BHAJEDA	542	107	142	791	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	ALWAR	RAJGARH	295257	BIRKARI	466	92	122	680	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	ALWAR	RAJGARH	34142	DHAMRED	553	109	145	807	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	ALWAR	RAJGARH	262649	DHIRODA	494	97	130	721	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	ALWAR	RAJGARH	34141	DIGAWARA	648	128	170	946	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	ALWAR	RAJGARH	34143	DUBBI	789	156	207	1152	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	660	130	173	963	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	ALWAR	RAJGARH	295220	GHEWAR	355	70	93	518	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	ALWAR	RAJGARH	34145	GOLA KA BAS	721	142	189	1052	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	ALWAR	RAJGARH	34147	KHOH	635	125	167	927	SBI BANK	SBIN0031422	51083701067	RJAL00007596

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
677	ALWAR	RAJGARH	34146	KLESHAN	485	96	127	708	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	ALWAR	RAJGARH	34148	KOONDLA	765	151	201	1117	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	ALWAR	RAJGARH	34149	MALLANA	649	128	170	947	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	ALWAR	RAJGARH	34150	MOTIWARA	560	110	147	817	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	ALWAR	RAJGARH	295218	NANDU	338	67	89	494	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	ALWAR	RAJGARH	34151	NATHALWARA	722	142	190	1054	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	548	108	144	800	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	ALWAR	RAJGARH	34153	NEEMLA	588	116	154	858	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	ALWAR	RAJGARH	34154	PALWA	678	134	178	990	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	657	129	173	959	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	ALWAR	RAJGARH	34156	RAJOR	351	69	92	512	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	ALWAR	RAJGARH	34157	RAJPUR BARA	757	149	199	1105	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	ALWAR	RAJGARH	34158	SAKAT	851	168	224	1243	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	567	112	149	828	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	ALWAR	RAJGARH	34161	SURER	561	111	147	819	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	ALWAR	RAJGARH	34159	SYALUTA	545	107	143	795	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	ALWAR	RAJGARH	34162	TAHLA	582	115	153	850	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	ALWAR	RAJGARH	34163	TALAB	515	101	135	751	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	ALWAR	RAJGARH	34164	THANA	638	126	168	932	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	ALWAR	RAJGARH	34165	TILWAR	688	136	181	1005	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	703	139	185	1027	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	ALWAR	RAMGARH	34167	ALAWARA	815	161	214	1190	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	ALWAR	RAMGARH	262077	BAGAR MEO	512	101	135	748	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	693	137	182	1012	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	ALWAR	RAMGARH	34169	BAHALA	611	120	160	891	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	ALWAR	RAMGARH	34170	BAMBOLI	642	126	169	937	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	ALWAR	RAMGARH	34172	BEEJWA	554	109	145	808	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	ALWAR	RAMGARH	295239	BERA BAS	481	95	126	702	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
705	ALWAR	RAMGARH	34174	CHAUMA	678	134	178	990	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	ALWAR	RAMGARH	34173	CHEERWA	694	137	182	1013	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	572	113	150	835	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	ALWAR	RAMGARH	34176	DABARI	728	143	191	1062	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	ALWAR	RAMGARH	295230	DHADHOLI	416	82	109	607	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	ALWAR	RAMGARH	34179	GARHI	839	165	221	1225	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	ALWAR	RAMGARH	34181	HAJIPUR	699	138	184	1021	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	ALWAR	RAMGARH	34182	JATPUR	534	105	140	779	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	ALWAR	RAMGARH	34184	KESROLI	495	98	130	723	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	382	75	100	557	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	659	130	173	962	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	ALWAR	RAMGARH	34187	KHILORA	559	110	147	816	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
717	ALWAR	RAMGARH	34188	KHOH	577	114	152	843	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	551	109	145	805	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	593	117	156	866	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	ALWAR	RAMGARH	262075	LALAVANDI	444	87	117	648	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	ALWAR	RAMGARH	34190	MILAKPUR	536	106	141	783	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	ALWAR	RAMGARH	262860	MOONPUR	726	143	191	1060	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	672	133	177	982	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	486	96	128	710	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	768	151	202	1121	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	ALWAR	RAMGARH	34195	NEEKACH	535	106	141	782	INDIAN OVERSEA	IOBA0000653	065302000001949	RJAL00007654
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	784	154	206	1144	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	ALWAR	RAMGARH	34200	RASGAN	794	157	209	1160	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	ALWAR	RAMGARH	34201	SAHDOLI	513	101	135	749	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	ALWAR	RAMGARH	34202	SENTHLI	745	147	196	1088	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	ALWAR	RAMGARH	295228	THENGI KA BAS	601	118	158	877	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	ALWAR	RAMGARH	262069	TIKARI	643	127	169	939	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	ALWAR	RAMGARH	34203	UNTWAL	461	91	121	673	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	ALWAR	RENI	34205	BAHADKHO KALAN	567	112	149	828	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	ALWAR	RENI	34206	BAIRER	534	105	140	779	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	ALWAR	RENI	34208	BHAJERA	658	130	173	961	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	ALWAR	RENI	34209	BHOODA	844	166	222	1232	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	ALWAR	RENI	34210	BHULERI	518	102	136	756	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	ALWAR	RENI	34207	BILETA	709	140	186	1035	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	ALWAR	RENI	34212	CHHILODI	845	167	222	1234	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	ALWAR	RENI	34213	DERA	245	48	64	357	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	ALWAR	RENI	34214	DOROLI	833	164	219	1216	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	ALWAR	RENI	34215	GARHI SAWAIRAM	708	140	186	1034	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	ALWAR	RENI	34216	ITOLI	730	144	192	1066	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
745	ALWAR	RENI	34217	JAMDOLI	617	122	162	901	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	ALWAR	RENI	34218	KANETI	735	145	193	1073	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	ALWAR	RENI	34219	KEELPUR	588	116	154	858	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	ALWAR	RENI	34220	MACHARI	1009	199	265	1473	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	ALWAR	RENI	34221	PADA	799	157	210	1166	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	ALWAR	RENI	34222	PARBAINI	708	140	186	1034	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	ALWAR	RENI	34223	PATAN	663	131	174	968	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
752	ALWAR	RENI	34224	PINAN	1099	217	289	1605	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	ALWAR	RENI	34225	PRAGPURA	512	101	135	748	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	ALWAR	RENI	34226	RAJPUR CHHOTA	845	167	222	1234	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	ALWAR	RENI	34227	RAMPURA	648	128	170	946	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	ALWAR	RENI	34211	SALOLI	605	119	159	883	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
757	ALWAR	RENI	34229	TAHTARA	805	159	211	1175	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	ALWAR	RENI	34204	VABELI	673	133	177	983	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	ALWAR	THANAGAZI	34230	AGAR	668	132	176	976	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	ALWAR	THANAGAZI	34231	AJABGARH	534	105	140	779	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	ALWAR	THANAGAZI	34232	AJABPURA	570	112	150	832	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	ALWAR	THANAGAZI	34233	ANGARI	584	115	153	852	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	346	68	91	505	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	951	187	250	1388	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	535	105	141	781	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	490	97	129	716	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	639	126	168	933	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	500	99	131	730	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	ALWAR	THANAGAZI	34239	CHANDPURI	652	129	171	952	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	799	158	210	1167	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	ALWAR	THANAGAZI	34240	DWARAPUR	602	119	158	879	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	ALWAR	THANAGAZI	34242	GARH BASAI	537	106	141	784	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	ALWAR	THANAGAZI	34243	GARHI	857	169	225	1251	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	463	91	122	676	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	515	102	135	752	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
776	ALWAR	THANAGAZI	34246	JHIRI	610	120	160	890	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	ALWAR	THANAGAZI	295540	JODHAWAS	428	84	112	624	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	ALWAR	THANAGAZI	295298	KALED	448	88	118	654	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	528	104	139	771	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	669	132	176	977	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	ALWAR	THANAGAZI	34248	KISHORI	497	98	131	726	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	ALWAR	THANAGAZI	34249	KOLAHERA	646	127	170	943	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	ALWAR	THANAGAZI	34250	KYARA	482	95	127	704	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	ALWAR	THANAGAZI	34251	LALPURA	695	137	183	1015	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	ALWAR	THANAGAZI	34252	MALOOTANA	851	168	224	1243	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	ALWAR	THANAGAZI	295300	MEJOD	501	99	132	732	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	ALWAR	THANAGAZI	34253	MUNDAWARA	846	167	222	1235	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	ALWAR	THANAGAZI	34254	NANGAL BANI	479	94	126	699	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	ALWAR	THANAGAZI	34255	NARAYANPUR	2570	507	675	3752	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	765	151	201	1117	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	ALWAR	THANAGAZI	34258	PIPLAI	480	95	126	701	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	ALWAR	THANAGAZI	34259	PRATAPGARH	840	166	221	1227	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	ALWAR	THANAGAZI	34260	SALETA	529	104	139	772	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	ALWAR	THANAGAZI	34261	SAMRA	662	131	174	967	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	ALWAR	THANAGAZI	34262	SEELI BAORI	685	135	180	1000	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	ALWAR	THANAGAZI	295295	SURJANPUR	549	108	144	801	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
797	ALWAR	THANAGAZI	34264	VIJAYPURA	575	113	151	839	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	ALWAR	TIJARA	34265	BAGHOR	1125	222	296	1643	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
799	ALWAR	TIJARA	293950	BERLA	511	101	134	746	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	ALWAR	TIJARA	34266	BHINDOOSI	533	105	140	778	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	ALWAR	TIJARA	34267	BICHHALA	521	103	137	761	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	ALWAR	TIJARA	262090	BURHEDA	635	125	167	927	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	510	101	134	745	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	ALWAR	TIJARA	34269	CHOOHARPUR	591	116	155	862	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	ALWAR	TIJARA	293948	CHOPANKI	661	130	174	965	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	ALWAR	TIJARA	262237	FAKRUDEENKA	599	118	157	874	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
807	ALWAR	TIJARA	34270	GAHANKHAR	663	131	174	968	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	ALWAR	TIJARA	34271	GOTHRA	669	132	176	977	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	ALWAR	TIJARA	34272	GUWALDA	1195	236	314	1745	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	ALWAR	TIJARA	34273	HAMEERAKA	925	182	243	1350	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	ALWAR	TIJARA	34274	HASANPUR MAFI	712	140	187	1039	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
812	ALWAR	TIJARA	34275	HEENGWAHERA	726	143	191	1060	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	ALWAR	TIJARA	34276	ISHRODA	634	125	167	926	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	ALWAR	TIJARA	34297	JAIROLI	667	132	175	974	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	ALWAR	TIJARA	34277	JHIWANA	769	152	202	1123	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	ALWAR	TIJARA	262266	JOJAKA	741	146	195	1082	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	ALWAR	TIJARA	34278	JORIYA MEV	614	121	161	896	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	ALWAR	TIJARA	262087	KAMALPUR	633	125	166	924	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
819	ALWAR	TIJARA	34279	KARENDA	760	150	200	1110	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	ALWAR	TIJARA	262322	KHALILPURI	589	116	155	860	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
821	ALWAR	TIJARA	34280	KHIDARPUR	855	169	225	1249	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	ALWAR	TIJARA	34281	LUHADERA	505	100	133	738	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	ALWAR	TIJARA	34282	MAHESARA	795	157	209	1161	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	ALWAR	TIJARA	262325	MALIYAR JAT	691	136	182	1009	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	ALWAR	TIJARA	34283	MASEET	568	112	149	829	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	ALWAR	TIJARA	34284	MAYAPUR	631	124	166	921	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	ALWAR	TIJARA	34285	MILAKPUR TURK	605	119	159	883	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	ALWAR	TIJARA	262828	MITHIYAWAS	654	129	172	955	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	ALWAR	TIJARA	34286	MUNDANA	584	115	153	852	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	ALWAR	TIJARA	293949	NAKHNOL	575	113	151	839	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	ALWAR	TIJARA	262829	NIMBAHEDI	673	133	177	983	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	ALWAR	TIJARA	34287	PALPUR	835	165	219	1219	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	ALWAR	TIJARA	34288	PHULLABAS	597	118	157	872	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	ALWAR	TIJARA	34289	RABHANA	640	126	168	934	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	ALWAR	TIJARA	34290	RAI KHERA	620	122	163	905	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	ALWAR	TIJARA	34291	ROOPBAS	831	164	218	1213	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
837	ALWAR	TIJARA	34292	SALARPUR	572	113	150	835	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
838	ALWAR	TIJARA	262286	SAREKALA	648	128	170	946	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	ALWAR	TIJARA	34293	SARHHETA	762	150	200	1112	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	ALWAR	TIJARA	34294	SHAHBAD	869	171	228	1268	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	ALWAR	TIJARA	262089	TATARPUR	504	99	132	735	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	ALWAR	TIJARA	262088	THARA	549	108	144	801	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	ALWAR	TIJARA	34296	VIRAMPUR	563	111	148	822	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	ALWAR	UMREN	34298	AKBARPUR	503	99	132	734	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	ALWAR	UMREN	34300	BAKHTPURA	445	88	117	650	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
846	ALWAR	UMREN	262507	BELAKA	1686	332	443	2461	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	ALWAR	UMREN	34171	BHAJEET	463	91	122	676	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	ALWAR	UMREN	295264	BHAKHEDA	486	96	128	710	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	ALWAR	UMREN	34305	BHANDWARA	794	156	209	1159	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	ALWAR	UMREN	34306	BHOOGAR	928	183	244	1355	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	ALWAR	UMREN	34307	CHANDOLI	923	182	243	1348	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	ALWAR	UMREN	34177	DESOOLA	883	174	232	1289	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	ALWAR	UMREN	34310	DHAHALAWAS	619	122	163	904	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	ALWAR	UMREN	34311	DIWAKARI	1352	267	355	1974	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	ALWAR	UMREN	34312	GHATLA	586	116	154	856	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	ALWAR	UMREN	262693	GHEGHOLI	780	154	205	1139	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	ALWAR	UMREN	295255	GUJUKI	468	92	123	683	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	ALWAR	UMREN	262473	HAJIPUR	542	107	143	792	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	ALWAR	UMREN	295139	JAHARKHEDA	495	98	130	723	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	ALWAR	UMREN	34315	JATIYANA	288	57	76	421	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	ALWAR	UMREN	34183	KAKRALI	891	176	234	1301	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	ALWAR	UMREN	34318	KASBA DAHRA	375	74	98	547	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	ALWAR	UMREN	34319	KESHARPUR	518	102	136	756	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	ALWAR	UMREN	295262	KHEDKA	544	107	143	794	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	ALWAR	UMREN	295234	MAACHDI	578	114	152	844	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	ALWAR	UMREN	262553	NAGLA RAISEES	543	107	143	793	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	ALWAR	UMREN	295267	NANDANHEDI	496	98	130	724	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	ALWAR	UMREN	34326	PALKHARI	457	90	120	667	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
869	ALWAR	UMREN	33995	RAYABKA	650	128	171	949	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
870	ALWAR	UMREN	262492	SAHORI	295	58	78	431	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	ALWAR	UMREN	295132	SAINTHALI	465	92	122	679	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
872	ALWAR	UMREN	34331	SHAHPUR	552	109	145	806	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	ALWAR	UMREN	33996	SIRMOLI	462	91	121	674	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
874	ALWAR	UMREN	295276	THEKADA	230	45	60	335	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
875	ALWAR	UMREN	34332	TOOLERA	311	61	82	454	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	ALWAR	UMREN	34333	UMREN	468	92	123	683	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	795	157	209	1161	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
878	BANSWARA	ANANDPURI	34335	ANANDPURI	760	150	200	1110	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
879	BANSWARA	ANANDPURI	34336	BARETH	736	145	193	1074	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
880	BANSWARA	ANANDPURI	34337	BARJARIYA	484	95	127	706	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
881	BANSWARA	ANANDPURI	34338	BARLIYA	728	143	191	1062	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	715	141	188	1044	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	446	88	117	651	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
884	BANSWARA	ANANDPURI	294695	BORWANIYA	688	136	181	1005	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	707	139	186	1032	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
886	BANSWARA	ANANDPURI	34341	CHHAJA	890	175	234	1299	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	902	178	237	1317	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
888	BANSWARA	ANANDPURI	34343	CHORDI	804	159	211	1174	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
889	BANSWARA	ANANDPURI	294687	DHANKOO	563	111	148	822	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
890	BANSWARA	ANANDPURI	262193	DHODIYA	845	167	222	1234	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
891	BANSWARA	ANANDPURI	34344	DOKAR	905	178	238	1321	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
892	BANSWARA	ANANDPURI	262200	JHER	625	123	164	912	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
893	BANSWARA	ANANDPURI	34345	KAJALIYA	774	153	203	1130	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
894	BANSWARA	ANANDPURI	34346	KANELA	615	121	162	898	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
895	BANSWARA	ANANDPURI	34347	KARDA	939	185	247	1371	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	709	140	186	1035	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	727	143	191	1061	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
898	BANSWARA	ANANDPURI	34350	MUNDRI	913	180	240	1333	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
899	BANSWARA	ANANDPURI	34351	NAHARPURA	531	105	139	775	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
900	BANSWARA	ANANDPURI	34352	OBLA	865	171	227	1263	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
901	BANSWARA	ANANDPURI	294697	PATIYA	483	95	127	705	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	987	195	259	1441	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	662	130	174	966	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	BANSWARA	ANANDPURI	34355	PHALWAN	925	182	243	1350	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
905	BANSWARA	ANANDPURI	34356	RATANPURA	440	87	116	643	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	507	100	133	740	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
907	BANSWARA	ANANDPURI	34357	SUNDRAO	842	166	221	1229	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
908	BANSWARA	ANANDPURI	34358	TAMTIYA	547	108	144	799	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
909	BANSWARA	ANANDPURI	262198	TEJPURA	595	117	156	868	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	914	180	240	1334	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
911	BANSWARA	ARTHUNA	34456	ANJANA	1310	258	344	1912	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	BANSWARA	ARTHUNA	34461	ARTHUNA	1032	203	271	1506	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	841	166	221	1228	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	BANSWARA	ARTHUNA	262470	BHATAR	735	145	193	1073	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
915	BANSWARA	ARTHUNA	34467	BILODA	848	167	223	1238	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	443	87	117	647	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
917	BANSWARA	ARTHUNA	294566	GHANEVA	474	94	125	693	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	470	93	124	687	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
919	BANSWARA	ARTHUNA	34471	ITAUWA	723	143	190	1056	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
920	BANSWARA	ARTHUNA	34474	JHADAS	748	147	197	1092	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
921	BANSWARA	ARTHUNA	34475	JOLANA	1016	200	267	1483	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
922	BANSWARA	ARTHUNA	34477	KESARPURA	519	102	136	757	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614
923	BANSWARA	ARTHUNA	34481	KOTDA	860	170	226	1256	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	597	118	157	872	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
925	BANSWARA	ARTHUNA	34486	MALANA	627	124	165	916	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	592	117	156	865	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
927	BANSWARA	ARTHUNA	34489	NAHLI	781	154	205	1140	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	883	174	232	1289	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
929	BANSWARA	ARTHUNA	262476	ODA	444	88	117	649	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
930	BANSWARA	ARTHUNA	34491	ODWADA	536	106	141	783	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
931	BANSWARA	ARTHUNA	34492	PADEDI	454	89	119	662	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
932	BANSWARA	ARTHUNA	295094	PANCHWADA	396	78	104	578	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
933	BANSWARA	ARTHUNA	34496	RAIYANA	626	123	164	913	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	730	144	192	1066	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	552	109	145	806	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
936	BANSWARA	ARTHUNA	34506	TIMURWA	638	126	168	932	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	827	163	217	1207	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
938	BANSWARA	BAGIDORA	294704	BADLIPARA	510	100	134	744	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
939	BANSWARA	BAGIDORA	34360	BAGIDORA	1262	249	332	1843	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
940	BANSWARA	BAGIDORA	34361	BALAWARA	513	101	135	749	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
941	BANSWARA	BAGIDORA	262262	BANSLA	431	85	113	629	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
942	BANSWARA	BAGIDORA	294698	BARI	459	90	121	670	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
943	BANSWARA	BAGIDORA	34362	BARIGAMA	776	153	204	1133	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
944	BANSWARA	BAGIDORA	34363	BARODIYA	884	174	232	1290	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
945	BANSWARA	BAGIDORA	34364	BODIGAMA	548	108	144	800	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
946	BANSWARA	BAGIDORA	34365	BUDWA	415	82	109	606	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
947	BANSWARA	BAGIDORA	34366	CHHEENCH	962	190	253	1405	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
948	BANSWARA	BAGIDORA	34367	CHOKHALA	443	87	116	646	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	464	91	122	677	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
950	BANSWARA	BAGIDORA	34372	ITAUWA	665	131	175	971	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
951	BANSWARA	BAGIDORA	294710	JALDA	733	145	193	1071	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	BANSWARA	BAGIDORA	34375	KALINJARA	639	126	168	933	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
953	BANSWARA	BAGIDORA	34376	KARJI	571	113	150	834	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	434	86	114	634	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	565	111	149	825	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
956	BANSWARA	BAGIDORA	294706	LALAWARA	425	84	112	621	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	663	131	174	968	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
958	BANSWARA	BAGIDORA	34384	NAGAWARA	838	165	220	1223	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
959	BANSWARA	BAGIDORA	34385	NAL	585	115	154	854	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
960	BANSWARA	BAGIDORA	34386	NAUGAMA	816	161	214	1191	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
961	BANSWARA	BAGIDORA	34387	PATAN	885	175	233	1293	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
962	BANSWARA	BAGIDORA	34388	PEEPLOD	571	113	150	834	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
963	BANSWARA	BAGIDORA	34389	PINDARMA	731	144	192	1067	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
964	BANSWARA	BAGIDORA	34390	RAKHO	375	74	99	548	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
965	BANSWARA	BAGIDORA	294712	SEWANA	446	88	117	651	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	BANSWARA	BAGIDORA	262272	SOGPURA	628	124	165	917	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	BANSWARA	BAGIDORA	34398	SUWALA	513	101	135	749	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	877	173	230	1280	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
969	BANSWARA	BAGIDORA	262244	VANELA PARA	626	123	165	914	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
970	BANSWARA	BANSWARA	34401	ABAPURA	760	150	200	1110	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	BANSWARA	BANSWARA	34402	BADREL KHURD	472	93	124	689	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	BANSWARA	BANSWARA	34405	BADVI	775	153	204	1132	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	430	85	113	628	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	BANSWARA	BANSWARA	34407	BHAPOR	786	155	207	1148	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	BANSWARA	BANSWARA	34408	BOR KHABAR	580	114	152	846	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	BANSWARA	BANSWARA	34409	BORIYA	620	122	163	905	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	BANSWARA	BANSWARA	34410	BORKHEDA	280	55	74	409	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	806	159	212	1177	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	642	127	169	938	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	BANSWARA	BANSWARA	294775	DABRI MAL	428	84	112	624	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	BANSWARA	BANSWARA	34415	DEVGARH	655	129	172	956	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	BANSWARA	BANSWARA	34418	GANAU	732	144	192	1068	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	BANSWARA	BANSWARA	294765	GARA	428	84	112	624	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	BANSWARA	BANSWARA	34421	JHARNIYA	734	145	193	1072	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	BANSWARA	BANSWARA	34422	JHUPEL	671	132	176	979	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
986	BANSWARA	BANSWARA	34423	KADELIYA	796	157	209	1162	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	BANSWARA	BANSWARA	34424	KATIYOR	253	50	66	369	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	BANSWARA	BANSWARA	34425	KESHARPURA	466	92	122	680	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	464	91	122	677	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	BANSWARA	BANSWARA	34427	KHERDABRA	862	170	227	1259	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	461	91	121	673	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	895	176	235	1306	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	603	119	158	880	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	BANSWARA	BANSWARA	34432	LIMTHAN	597	118	157	872	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
995	BANSWARA	BANSWARA	34434	MAHESHPURA	541	107	142	790	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	BANSWARA	BANSWARA	34437	NALDA	731	144	192	1067	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	319	63	84	466	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	BANSWARA	BANSWARA	34438	NAWAGAOV	919	181	241	1341	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	637	126	167	930	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	BANSWARA	BANSWARA	34440	PADI KALAN	416	82	109	607	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	BANSWARA	BANSWARA	294770	PALASWALI	461	91	121	673	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	605	119	159	883	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	BANSWARA	BANSWARA	294776	RAMGARH	523	103	137	763	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	669	132	176	977	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	BANSWARA	BANSWARA	34442	SALIYA	573	113	151	837	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	BANSWARA	BANSWARA	34443	SAMRIYA	455	90	119	664	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	BANSWARA	BANSWARA	34445	SIYAPUR	823	162	216	1201	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	BANSWARA	BANSWARA	34448	SURWANIYA	879	173	231	1283	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	BANSWARA	BANSWARA	34452	THIKARIYA	1097	216	288	1601	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	608	120	160	888	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	BANSWARA	BANSWARA	34455	VIRPUR	522	103	137	762	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	646	127	170	943	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	960	189	252	1401	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	1043	206	274	1523	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	755	149	198	1102	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	859	169	226	1254	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	556	110	146	812	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	784	155	206	1145	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	488	96	128	712	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	1392	275	366	2033	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	904	178	238	1320	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1022	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	858	169	225	1252	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	456	90	120	666	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	925	182	243	1350	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	710	140	187	1037	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	486	96	128	710	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	616	121	162	899	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	619	122	163	904	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	916	181	241	1338	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	518	102	136	756	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	501	99	132	732	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	488	96	128	712	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	400	79	105	584	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	467	92	123	682	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	727	143	191	1061	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	428	84	113	625	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	509	100	134	743	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1038	BANSWARA	GANGAR TALAI	262313	GADULI	471	93	124	688	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	435	86	114	635	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1040	BANSWARA	GANGAR TALAI	294746	GANESHPURA	512	101	134	747	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	657	129	173	959	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	322	63	84	469	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1043	BANSWARA	GANGAR TALAI	34371	HANDI	552	109	145	806	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	797	157	209	1163	BOB BANK	BARB0LANKAI	23040100005961	RJBN00005769
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	612	121	161	894	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	602	119	158	879	BOB BANK	BARB0LANKAI	23040100005963	RJBN00006052
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	411	81	108	600	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	628	124	165	917	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	672	132	177	981	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	458	90	120	668	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	612	121	161	894	BOB BANK	BARB0LANKAI	23040100005962	RJBN00005781
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	550	108	144	802	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	693	137	182	1012	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	609	120	160	889	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	643	127	169	939	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	563	111	148	822	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	390	77	102	569	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	655	129	172	956	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	663	131	174	968	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	446	88	117	651	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	543	107	143	793	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	566	112	149	827	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1063	BANSWARA	GARHI	34459	ADORE	761	150	200	1111	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1064	BANSWARA	GARHI	294611	AGARPURA	582	115	153	850	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1065	BANSWARA	GARHI	34460	AMJA	652	129	171	952	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1066	BANSWARA	GARHI	34457	ASAN	624	123	164	911	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1067	BANSWARA	GARHI	34458	ASODA	544	107	143	794	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1068	BANSWARA	GARHI	34463	BEDWA	556	110	146	812	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1069	BANSWARA	GARHI	34464	BHAGORA	822	162	216	1200	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1070	BANSWARA	GARHI	34465	BHIMPUR	533	105	140	778	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1071	BANSWARA	GARHI	34466	BHIMSOUR	551	109	145	805	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1072	BANSWARA	GARHI	34468	BORI	1136	224	299	1659	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1073	BANSWARA	GARHI	34469	CHUPASAG	817	161	215	1193	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1074	BANSWARA	GARHI	34470	DADOOKA	601	118	158	877	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	600	118	158	876	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1076	BANSWARA	GARHI	34473	GOPI NATH KA GADA	519	102	136	757	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1077	BANSWARA	GARHI	262506	JHALO KA GARA	390	77	102	569	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1078	BANSWARA	GARHI	34476	KARANPUR	405	80	106	591	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1079	BANSWARA	GARHI	34478	KHEDA	440	87	116	643	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	416	82	109	607	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1081	BANSWARA	GARHI	34480	KHODAN	912	180	240	1332	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1082	BANSWARA	GARHI	34482	KOTDA BADA	540	106	142	788	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1083	BANSWARA	GARHI	34483	LASADA	860	170	226	1256	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1084	BANSWARA	GARHI	34484	LOHARIYA	1108	218	291	1617	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1085	BANSWARA	GARHI	34485	MADALDA	583	115	153	851	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1086	BANSWARA	GARHI	34487	METWALA	776	153	204	1133	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1087	BANSWARA	GARHI	34488	MOR	945	186	248	1379	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1088	BANSWARA	GARHI	262510	MOYAVASA	584	115	153	852	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1089	BANSWARA	GARHI	294569	NAWAGAON	551	109	145	805	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1090	BANSWARA	GARHI	34493	PALODA	1048	207	275	1530	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	761	150	200	1111	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1092	BANSWARA	GARHI	34495	PARHEDA	906	179	238	1323	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1093	BANSWARA	GARHI	34497	RATHADIA PADA	635	125	167	927	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1094	BANSWARA	GARHI	34498	ROHIDA	548	108	144	800	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	287	57	76	420	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1096	BANSWARA	GARHI	34499	SAGWADIYA	709	140	186	1035	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1097	BANSWARA	GARHI	34500	SAKARIYA	529	104	139	772	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1098	BANSWARA	GARHI	294568	SALIYA	493	97	129	719	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1099	BANSWARA	GARHI	294615	SAMAGADA	483	95	127	705	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1100	BANSWARA	GARHI	34502	SAREDI BADI	827	163	217	1207	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	585	115	154	854	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1102	BANSWARA	GARHI	295644	SEMALIYA	339	67	89	495	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	591	117	155	863	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1104	BANSWARA	GARHI	34504	SUNDANI	684	135	180	999	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1105	BANSWARA	GARHI	34507	UMBADA	541	107	142	790	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1106	BANSWARA	GARHI	34508	VAJVANA	442	87	116	645	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1107	BANSWARA	GARHI	294571	VAKHATPURA	405	80	106	591	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1108	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	913	180	240	1333	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1109	BANSWARA	GHATOL	34511	AMARTHUN	990	195	260	1445	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1110	BANSWARA	GHATOL	34512	BADANA	466	92	122	680	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1111	BANSWARA	GHATOL	34516	BADGUN	1085	214	285	1584	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1112	BANSWARA	GANODHA	34513	BADLIYA	666	131	175	972	ICICI BANK	ICIC0006927	692701701073	RJBN00005651

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1113	BANSWARA	GANODHA	34514	BAMAN PADA	751	148	197	1096	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	809	160	213	1182	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1115	BANSWARA	GANODHA	34517	BASSIADA	919	181	241	1341	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	685	135	180	1000	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1117	BANSWARA	GANODHA	34520	BHOYAR	466	92	123	681	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1118	BANSWARA	GHATOL	34519	BHUNGRA	903	178	237	1318	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1119	BANSWARA	GANODHA	34521	BHUWASA	505	100	133	738	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1120	BANSWARA	GANODHA	34522	BICHAWADA	691	136	182	1009	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1121	BANSWARA	GHATOL	294670	BIJOR	457	90	120	667	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1122	BANSWARA	GANODHA	34523	BORDA	932	184	245	1361	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	774	153	203	1130	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1124	BANSWARA	GHATOL	34526	CHADLA	524	103	138	765	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1125	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	658	130	173	961	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1126	BANSWARA	GANODHA	34527	CHIRAWALA GADA	1042	205	274	1521	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1127	BANSWARA	GHATOL	34528	DAGAL	884	174	232	1290	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1128	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	488	96	128	712	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	894	176	235	1305	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	430	85	113	628	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1131	BANSWARA	GHATOL	34530	DEVDA	730	144	192	1066	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1132	BANSWARA	GANODHA	294674	DINDORIYA	561	111	147	819	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1133	BANSWARA	GANODHA	34531	DOODKA	636	125	167	928	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1134	BANSWARA	GANODHA	294676	DUKWARA	604	119	159	882	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1135	BANSWARA	GHATOL	34532	DUNGAR	564	111	148	823	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1136	BANSWARA	GHATOL	34533	DUNGARIYA	695	137	183	1015	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1137	BANSWARA	GANODHA	34534	GANODA	1024	202	269	1495	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1138	BANSWARA	GHATOL	34536	GOLIYAWADA	931	184	245	1360	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1139	BANSWARA	GHATOL	34537	GORCHA	488	96	128	712	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1140	BANSWARA	GANODHA	294681	ISARWALA	558	110	147	815	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1141	BANSWARA	GANODHA	34538	JAGPURA	756	149	199	1104	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1142	BANSWARA	GHATOL	262178	KADVA AAMRI	584	115	153	852	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1143	BANSWARA	GHATOL	34539	KALIMAGRI	802	158	211	1171	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1144	BANSWARA	GHATOL	34540	KANJI KA GADA	589	116	155	860	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1145	BANSWARA	GHATOL	294683	KANPURA	564	111	148	823	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1146	BANSWARA	GHATOL	262181	KANRA	604	119	159	882	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1147	BANSWARA	GHATOL	34541	KANTHAO	753	148	198	1099	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1148	BANSWARA	GHATOL	34542	KHAMERA	557	110	146	813	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1149	BANSWARA	GHATOL	34543	KHERWA	776	153	204	1133	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1150	BANSWARA	GHATOL	34544	KUWANIYA	1093	215	287	1595	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1151	BANSWARA	GHATOL	34545	MIYASA	738	146	194	1078	SBI BANK	SBIN0031581	51086080487	RJBN00005722

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1152	BANSWARA	GANODHA	34546	MORDI NICHALI	657	129	173	959	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1153	BANSWARA	GANODHA	34547	MOTA TANDA	569	112	149	830	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1154	BANSWARA	GANODHA	34548	MOTAGAON	830	164	218	1212	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1155	BANSWARA	GHATOL	34550	MUDASEL	605	119	159	883	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1156	BANSWARA	GANODHA	34549	MUNGANA	504	99	132	735	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1157	BANSWARA	GANODHA	294664	NAGWALA	429	84	113	626	KOTAK MAHIND	KKBK0000294	3014138226	RJBN00006025
1158	BANSWARA	GHATOL	294671	NAROTON KI GOJ	503	99	132	734	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1159	BANSWARA	GHATOL	34551	NARWALI	715	141	188	1044	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1160	BANSWARA	GHATOL	34552	PADAL BADI	603	119	158	880	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1161	BANSWARA	GHATOL	34553	PADAL CHOTI	627	124	165	916	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706
1162	BANSWARA	GHATOL	34554	PADLA	676	133	178	987	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1163	BANSWARA	GHATOL	34555	PADOLI GORDHAN	825	163	217	1205	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1164	BANSWARA	GHATOL	34556	PODOLI RATHOD	813	160	214	1187	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1165	BANSWARA	GHATOL	34557	ROONJIYA	484	95	127	706	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1166	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	659	130	173	962	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1167	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA G	553	109	145	807	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1168	BANSWARA	GHATOL	34559	SARONDIYA	772	152	203	1127	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1169	BANSWARA	GHATOL	34560	SAVANIYA	507	100	133	740	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1170	BANSWARA	GHATOL	34561	SENAWASA	961	189	253	1403	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1171	BANSWARA	GHATOL	294673	SOMPUR	644	127	169	940	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1172	BANSWARA	GANODHA	262176	SONAMANGRI	609	120	160	889	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1173	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWA	855	169	225	1249	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1174	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	438	86	115	639	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1175	BANSWARA	KUSHALGARH	295226	AMLI PARA	479	94	126	699	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1176	BANSWARA	KUSHALGARH	34564	BADWAS BADI	487	96	128	711	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1177	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	478	94	126	698	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1178	BANSWARA	KUSHALGARH	262234	BAGAYACHA	575	113	151	839	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1179	BANSWARA	KUSHALGARH	294653	BAKANER	449	88	118	655	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1180	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	607	120	160	887	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1181	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	633	125	166	924	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1182	BANSWARA	CHHOTI SARWA	34566	BASSI	801	158	211	1170	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1183	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	417	82	110	609	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1184	BANSWARA	KUSHALGARH	262213	BEELIPARA	771	152	203	1126	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1185	BANSWARA	KUSHALGARH	34568	BHAGATPURA	721	142	189	1052	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1186	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	461	91	121	673	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1187	BANSWARA	KUSHALGARH	294644	BHIMPURA	642	127	169	938	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1188	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	603	119	159	881	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1189	BANSWARA	KUSHALGARH	34570	CHARKANI	793	156	208	1157	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1190	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	768	151	202	1121	SBI BANK	SBIN0007305	30345134610	RJBN00005572

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	736	145	193	1074	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1192	BANSWARA	KUSHALGARH	294643	CHURADA	654	129	172	955	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1193	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	440	87	116	643	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1194	BANSWARA	KUSHALGARH	295010	DEVDASATH	522	103	137	762	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1195	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	549	108	144	801	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1196	BANSWARA	KUSHALGARH	262219	GHATA	663	131	174	968	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1197	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	602	119	158	879	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1198	BANSWARA	KUSHALGARH	34574	JHEEKLI	481	95	126	702	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1199	BANSWARA	KUSHALGARH	34575	KAKANWANI	1104	218	290	1612	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1200	BANSWARA	KUSHALGARH	34576	KALINJARA	569	112	150	831	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1201	BANSWARA	KUSHALGARH	262210	KHAJURA	668	132	176	976	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1202	BANSWARA	KUSHALGARH	262231	KHEDPUR	819	161	215	1195	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1203	BANSWARA	KUSHALGARH	34577	KOTRA	805	159	211	1175	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1204	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	608	120	160	888	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1205	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	684	135	180	999	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1206	BANSWARA	CHHOTI SARWA	34580	MAHURA	476	94	125	695	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1207	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	587	116	154	857	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1208	BANSWARA	KUSHALGARH	34582	MUNDARI	605	119	159	883	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1209	BANSWARA	KUSHALGARH	294641	NISHNAWAT	442	87	116	645	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1210	BANSWARA	CHHOTI SARWA	34583	PATAN	429	85	113	627	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1211	BANSWARA	KUSHALGARH	34584	POTALIYA	559	110	147	816	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1212	BANSWARA	KUSHALGARH	34585	RAMGARH	649	128	171	948	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1213	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	604	119	159	882	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1214	BANSWARA	KUSHALGARH	34586	SABALPURA	750	148	197	1095	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1215	BANSWARA	KUSHALGARH	34587	SARAN	800	158	210	1168	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1216	BANSWARA	CHHOTI SARWA	294650	SARONA	749	148	197	1094	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1217	BANSWARA	CHHOTI SARWA	262227	SATALIYA	498	98	131	727	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1218	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	627	124	165	916	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1219	BANSWARA	KUSHALGARH	294645	TADA BARLA	603	119	159	881	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1220	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	449	89	118	656	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1221	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	550	109	145	804	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1222	BANSWARA	KUSHALGARH	34589	THUMMATH	450	89	118	657	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1223	BANSWARA	KUSHALGARH	34590	UKALA	830	164	218	1212	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1224	BANSWARA	CHHOTI SARWA	294648	VARSALA	491	97	129	717	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1225	BANSWARA	KUSHALGARH	34591	VASOONI	1048	207	275	1530	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1226	BANSWARA	SAJJANGARH	34628	ANDESHWAR	902	178	237	1317	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1227	BANSWARA	SAJJANGARH	34629	BARVIPARA	1013	200	266	1479	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1228	BANSWARA	SAJJANGARH	34630	BEELARI	954	188	251	1393	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1229	BANSWARA	SAJJANGARH	34631	BHOORA KUA	804	158	211	1173	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1230	BANSWARA	SAJJANGARH	294620	CHANAWALA	478	94	126	698	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1231	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	745	147	196	1088	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1232	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	746	147	196	1089	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1233	BANSWARA	SAJJANGARH	294621	GODA	528	104	139	771	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1234	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	1032	204	271	1507	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1235	BANSWARA	SAJJANGARH	34635	HIMMATGARH	435	86	114	635	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1236	BANSWARA	SAJJANGARH	34636	ITALA	961	189	253	1403	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1237	BANSWARA	SAJJANGARH	34637	JALIMPURA	1080	213	284	1577	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1238	BANSWARA	SAJJANGARH	34638	KASARWARI	1008	199	265	1472	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1239	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	1065	210	280	1555	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1240	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	893	176	235	1304	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1241	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	642	126	169	937	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1242	BANSWARA	SAJJANGARH	294622	KUNDA	508	100	133	741	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1243	BANSWARA	SAJJANGARH	34642	MACHARA SATH	534	105	140	779	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1244	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	620	122	163	905	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1245	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	768	151	202	1121	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1246	BANSWARA	SAJJANGARH	34644	MAHURI	954	188	251	1393	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1247	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1176	232	309	1717	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1248	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	1031	203	271	1505	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470
1249	BANSWARA	SAJJANGARH	262909	NAWAGAON	647	127	170	944	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1250	BANSWARA	SAJJANGARH	34647	PALI BADI	869	171	228	1268	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1251	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	560	110	147	817	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1252	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	1061	209	279	1549	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1253	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SING	863	170	227	1260	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1254	BANSWARA	SAJJANGARH	294623	SADARIYA	635	125	167	927	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1255	BANSWARA	SAJJANGARH	34650	SAGWA	979	193	257	1429	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1256	BANSWARA	SAJJANGARH	34651	SAJJANGARH	622	123	164	909	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1257	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	1059	209	278	1546	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1258	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	863	170	227	1260	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1259	BANSWARA	SAJJANGARH	34654	TAMBESRA	665	131	175	971	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1260	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	1056	208	277	1541	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1261	BANSWARA	SAJJANGARH	34656	TANDA RATNA	681	134	179	994	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1262	BANSWARA	SAJJANGARH	34657	TANDI BADI	821	162	216	1199	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1263	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	611	120	161	892	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1264	BANSWARA	TALWARA	294777	ARNIYA	544	107	143	794	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1265	BANSWARA	TALWARA	34403	BADGAOV	679	134	178	991	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1266	BANSWARA	TALWARA	34406	BHACHADIYA	718	142	189	1049	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1267	BANSWARA	TALWARA	294787	BHATWARA	465	92	122	679	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1268	BANSWARA	TALWARA	294782	BHEELWAN	510	101	134	745	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1269	BANSWARA	TALWARA	34411	BORWAT	616	121	162	899	PNB BANK	PUNB0128610	12862121014893	RJBN00005536

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

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1270	BANSWARA	TALWARA	34414	CHIDIYAWASA	594	117	156	867	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1271	BANSWARA	TALWARA	34416	DEVALIYA	716	141	188	1045	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1272	BANSWARA	TALWARA	34417	GAMDI	499	98	131	728	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1273	BANSWARA	TALWARA	34419	GHALKIYA	578	114	152	844	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1274	BANSWARA	TALWARA	34420	JHANTLA	398	79	105	582	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1275	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	548	108	144	800	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1276	BANSWARA	TALWARA	34430	KUPDA	756	149	199	1104	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1277	BANSWARA	TALWARA	34431	KUSHALPURA	520	102	137	759	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1278	BANSWARA	TALWARA	34433	LODHA	931	184	245	1360	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1279	BANSWARA	TALWARA	34435	MAKOD	545	107	143	795	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1280	BANSWARA	TALWARA	262271	MALWASA	633	125	166	924	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1281	BANSWARA	TALWARA	34436	MASOTIYA	738	146	194	1078	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1282	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	366	72	96	534	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1283	BANSWARA	TALWARA	294788	RAGHAWA	625	123	164	912	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1284	BANSWARA	TALWARA	34441	SAGDOD	666	131	175	972	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1285	BANSWARA	TALWARA	294781	SAGETA	466	92	122	680	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1286	BANSWARA	TALWARA	34444	SEWNA	902	178	237	1317	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1287	BANSWARA	TALWARA	34447	SUNDANPUR	495	98	130	723	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1288	BANSWARA	TALWARA	34446	SURPUR	640	126	168	934	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1289	BANSWARA	TALWARA	34449	TALWARA	1916	378	503	2797	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1290	BANSWARA	TALWARA	34450	TAMATIYA	439	86	115	640	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1291	BANSWARA	TALWARA	34451	TEJPUR	439	87	115	641	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1292	BANSWARA	TALWARA	34453	UMRAI	702	138	184	1024	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1293	BARAN	ANTA	34658	AMALSARA	542	107	142	791	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1294	BARAN	ANTA	34659	BALA KHERA	785	155	206	1146	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1295	BARAN	ANTA	34660	BALDARA	678	134	178	990	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1296	BARAN	ANTA	34661	BAMOOLIYA MATAJI	575	113	151	839	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1297	BARAN	ANTA	34668	BAMOOLYA KALAN	646	127	170	943	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1298	BARAN	ANTA	34663	BARGAON	1102	217	290	1609	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1299	BARAN	ANTA	34664	BARWA	652	129	171	952	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1300	BARAN	ANTA	34666	BHOJIYA KHERI	696	137	183	1016	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1301	BARAN	ANTA	34667	BIJORA	654	129	172	955	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1302	BARAN	ANTA	294163	CHAHEDIYA	269	53	71	393	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1303	BARAN	ANTA	34672	JAI NAGAR	690	136	181	1007	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1304	BARAN	ANTA	34675	KACHRI	619	122	163	904	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1305	BARAN	ANTA	34676	KHAJOORNA KALAN	642	127	169	938	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1306	BARAN	ANTA	34682	MIRZAPUR	579	114	152	845	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1307	BARAN	ANTA	294162	NAGADA	548	108	144	800	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1308	BARAN	ANTA	34683	NIYANA	523	103	137	763	SBI BANK	SBIN0031786	51057580133	RJBR00003868

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1309	BARAN	ANTA	34684	PACHEL KALAN	606	120	159	885	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1310	BARAN	ANTA	34685	PALAYTHA	1110	219	292	1621	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1311	BARAN	ANTA	34686	PALSAWA	446	88	117	651	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1312	BARAN	ANTA	34687	PATOONDA	729	144	192	1065	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1313	BARAN	ANTA	294161	RATADIYA	572	113	150	835	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1314	BARAN	ANTA	34691	SORKHAND KALAN	626	123	164	913	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1315	BARAN	ANTA	34692	SORSAN	691	136	182	1009	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1316	BARAN	ANTA	34693	THEEKARIYA	494	97	130	721	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1317	BARAN	ATRU	34696	ANTANA	605	119	159	883	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1318	BARAN	ATRU	34697	ARDAND	533	105	140	778	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1319	BARAN	ATRU	34698	ATON	477	94	125	696	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1320	BARAN	ATRU	34700	BADORA	1008	199	265	1472	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1321	BARAN	ATRU	34701	BAMORI	505	100	133	738	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1322	BARAN	ATRU	34702	BARLAN	569	112	149	830	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1323	BARAN	ATRU	34703	BHAINSARA	828	163	218	1209	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1324	BARAN	ATRU	34704	CHARDANA	744	147	196	1087	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1325	BARAN	ATRU	34705	DARA	536	106	141	783	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1326	BARAN	ATRU	34706	DEELOD HATHI	550	108	144	802	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1327	BARAN	ATRU	34707	DHOTI	463	91	122	676	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1328	BARAN	ATRU	34708	GORDHANPURA	652	129	171	952	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1329	BARAN	ATRU	34709	JEEROD	558	110	147	815	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1330	BARAN	ATRU	34710	KANOTIYA	752	148	198	1098	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1331	BARAN	ATRU	34711	KATAWAR	931	184	245	1360	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1332	BARAN	ATRU	34712	KAWAI	1764	348	463	2575	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1333	BARAN	ATRU	34713	KERWALIYA	610	120	160	890	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1334	BARAN	ATRU	34715	KHARKHADA RAMLOTHA	438	86	115	639	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1335	BARAN	ATRU	34716	KHURI	588	116	155	859	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1336	BARAN	ATRU	34717	KISHANPURA	720	142	189	1051	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1337	BARAN	ATRU	34718	KUNDI	596	117	157	870	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1338	BARAN	ATRU	34719	KUNJER	642	127	169	938	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1339	BARAN	ATRU	34720	MERMACHAH	815	161	214	1190	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1340	BARAN	ATRU	34721	MOONDLA BISOTI	744	147	196	1087	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1341	BARAN	ATRU	34723	MOTHPUR	935	184	246	1365	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1342	BARAN	ATRU	34722	MUSAI GUJRAN	590	116	155	861	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1343	BARAN	ATRU	34724	NANAWATA	610	120	160	890	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1344	BARAN	ATRU	34725	PATNA	683	135	179	997	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1345	BARAN	ATRU	34726	REECHHANDA	730	144	192	1066	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1346	BARAN	ATRU	34727	SAHROD	520	102	137	759	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1347	BARAN	ATRU	34728	SAKATPUR	584	115	153	852	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1348	BARAN	ATRU	34729	SHERGARH	838	165	220	1223	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1349	BARAN	BARAN (FULL)	34730	BADAN	651	128	171	950	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1350	BARAN	BARAN (FULL)	34731	BAMLA	646	127	170	943	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1351	BARAN	BARAN (FULL)	34732	BARANA	569	112	150	831	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1352	BARAN	BARAN (FULL)	34733	BATAWADA	447	88	117	652	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1353	BARAN	BARAN (FULL)	34734	BEGNA	561	111	148	820	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1354	BARAN	BARAN (FULL)	34735	FATEHPUR	1030	203	271	1504	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1355	BARAN	BARAN (FULL)	34736	IKLERA	555	109	146	810	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1356	BARAN	BARAN (FULL)	34737	KALMANDA	455	90	120	665	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1357	BARAN	BARAN (FULL)	34738	KARNAHERA	532	105	140	777	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1358	BARAN	BARAN (FULL)	34739	KHERALI	476	94	125	695	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1359	BARAN	BARAN (FULL)	34740	KOTRISUNDA	657	130	173	960	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1360	BARAN	BARAN (FULL)	34741	KOYLA	1080	213	284	1577	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1361	BARAN	BARAN (FULL)	34742	LISARIYA	808	159	212	1179	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1362	BARAN	BARAN (FULL)	34743	MANDOLA	789	156	207	1152	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1363	BARAN	BARAN (FULL)	34744	MATHANA	679	134	178	991	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1364	BARAN	BARAN (FULL)	34745	MIYADA	568	112	149	829	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1365	BARAN	BARAN (FULL)	34746	NAREDA	1016	200	267	1483	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1366	BARAN	BARAN (FULL)	34747	PATHEDA	785	155	206	1146	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1367	BARAN	BARAN (FULL)	34748	PHOONSRA	444	88	117	649	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1368	BARAN	BARAN (FULL)	34749	RATAWAD	574	113	151	838	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1369	BARAN	BARAN (FULL)	34750	SAMBALPUR	485	96	128	709	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1370	BARAN	BARAN (FULL)	34751	SEEMLI	682	135	179	996	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1371	BARAN	BARAN (FULL)	34752	SUNDLAK	440	87	116	643	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1372	BARAN	BARAN (FULL)	34753	THAMLI	482	95	127	704	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1373	BARAN	BARAN (FULL)	34754	TISAYA	529	104	139	772	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1374	BARAN	BARAN (FULL)	34755	TULSAN	928	183	244	1355	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1375	BARAN	CHHABRA	34756	BAPCHA	803	158	211	1172	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1376	BARAN	CHHABRA	34757	BARAI	976	192	256	1424	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1377	BARAN	CHHABRA	34758	BHILWARA NEECHA	659	130	173	962	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1378	BARAN	CHHABRA	34759	BHOOLON	768	151	202	1121	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1379	BARAN	CHHABRA	34760	BHUWA KHERI	821	162	216	1199	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1380	BARAN	CHHABRA	34761	CHACHORA	927	183	244	1354	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1381	BARAN	CHHABRA	34762	DILOD	989	195	260	1444	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1382	BARAN	CHHABRA	34763	FALIYA	911	180	239	1330	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1383	BARAN	CHHABRA	34764	GHATA KHERI	729	144	192	1065	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1384	BARAN	CHHABRA	34765	GODIYA MEHAR	639	126	168	933	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1385	BARAN	CHHABRA	34766	GOOGOR	781	154	205	1140	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1386	BARAN	CHHABRA	34767	HANA HERI	739	146	194	1079	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1387	BARAN	CHHABRA	34768	JEPLA	682	135	179	996	SBI BANK	SBIN0031463	61078973475	RJBR00003887

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1388	BARAN	CHHABRA	34769	JHARKHERI	627	124	165	916	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1389	BARAN	CHHABRA	34770	KADAIYA BAN	701	138	184	1023	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1390	BARAN	CHHABRA	34771	KADAIYA HAT	698	138	184	1020	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1391	BARAN	CHHABRA	34772	KADAIYA NOHAR	725	143	190	1058	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1392	BARAN	CHHABRA	34773	KHOPAR	881	174	232	1287	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1393	BARAN	CHHABRA	34774	KOTRAPAR	773	152	203	1128	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1394	BARAN	CHHABRA	34775	MOONDAKYA	743	146	195	1084	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1395	BARAN	CHHABRA	34776	MOONDLA	782	154	205	1141	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1396	BARAN	CHHABRA	34777	NIPANIYA	667	131	175	973	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1397	BARAN	CHHABRA	34778	PACHPARA	607	120	159	886	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1398	BARAN	CHHABRA	34779	PALI	897	177	236	1310	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1399	BARAN	CHHABRA	34780	SEMLI	557	110	146	813	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1400	BARAN	CHHABRA	34781	TEETAR KHEDHI	1069	211	281	1561	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1401	BARAN	CHHABRA	34782	TELNI	1058	209	278	1545	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1402	BARAN	CHHIPABAROD	34783	AJNAWAR	934	184	245	1363	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1403	BARAN	CHHIPABAROD	34784	AMLAWADAALI	959	189	252	1400	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1404	BARAN	CHHIPABAROD	34785	BAMORI GHATA	754	149	198	1101	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1405	BARAN	CHHIPABAROD	34786	BANJARI	1151	227	302	1680	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1406	BARAN	CHHIPABAROD	34788	BHAVPURA	936	184	246	1366	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1407	BARAN	CHHIPABAROD	34787	BILENDI	1160	229	305	1694	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1408	BARAN	CHHIPABAROD	34789	CHHIPABAROD	3325	656	874	4855	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1409	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1197	236	315	1748	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1410	BARAN	CHHIPABAROD	34791	DEORI JODH	987	195	259	1441	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1411	BARAN	CHHIPABAROD	34792	DHOLAM	1077	212	283	1572	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1412	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	1012	200	266	1478	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1413	BARAN	CHHIPABAROD	34794	GAGCHANA	707	139	186	1032	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1414	BARAN	CHHIPABAROD	34795	GORDHANPURA	1012	199	266	1477	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1415	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1642	324	432	2398	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1416	BARAN	CHHIPABAROD	34797	JHANJHANI	866	171	227	1264	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1417	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	786	155	206	1147	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1418	BARAN	CHHIPABAROD	34799	KALMODIYA	1001	197	263	1461	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1419	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1144	226	301	1671	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1420	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	701	138	184	1023	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1421	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1136	224	299	1659	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1422	BARAN	CHHIPABAROD	34803	MANPURA	649	128	171	948	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1423	BARAN	CHHIPABAROD	34804	MOKHAMPURA	939	185	247	1371	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1424	BARAN	CHHIPABAROD	34805	PACHHAR	872	172	229	1273	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1425	BARAN	CHHIPABAROD	34806	PEETHPUR	743	147	195	1085	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1426	BARAN	CHHIPABAROD	34807	PHOOL BARODA	640	126	168	934	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1427	BARAN	CHHIPABAROD	34808	RAI	439	86	115	640	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1428	BARAN	CHHIPABAROD	34809	SARTHAL	920	181	242	1343	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1429	BARAN	CHHIPABAROD	34810	SEHJANPUR	716	141	188	1045	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1430	BARAN	CHHIPABAROD	34811	SET KOLU	1090	215	286	1591	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1431	BARAN	CHHIPABAROD	34812	TANCHA	672	132	177	981	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1432	BARAN	KISHANGANJ	34813	ASNAWAR	642	127	169	938	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1433	BARAN	KISHANGANJ	34814	BADIPURA	467	92	123	682	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1434	BARAN	KISHANGANJ	34815	BAJRANG GARH	828	163	218	1209	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1435	BARAN	KISHANGANJ	34816	BAKANPURA	804	158	211	1173	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1436	BARAN	KISHANGANJ	294156	BANDAKHURD	500	99	131	730	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1437	BARAN	KISHANGANJ	34817	BAROONI	487	96	128	711	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1438	BARAN	KISHANGANJ	34821	BASTHOONI	619	122	163	904	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1439	BARAN	KISHANGANJ	34818	BHANWARGARH	1636	322	430	2388	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1440	BARAN	KISHANGANJ	34819	BILASGARH	611	120	160	891	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1441	BARAN	KISHANGANJ	34820	BRIJNAGAR	583	115	153	851	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1442	BARAN	KISHANGANJ	34822	CHHATARGANJ	553	109	145	807	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1443	BARAN	KISHANGANJ	34823	CHHINOD	654	129	172	955	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1444	BARAN	KISHANGANJ	34824	DIGODPAR	846	167	222	1235	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1445	BARAN	KISHANGANJ	34825	GARDA	875	172	230	1277	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1446	BARAN	KISHANGANJ	34826	GHATTI	1072	211	282	1565	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1447	BARAN	KISHANGANJ	34827	JALWARA	642	127	169	938	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1448	BARAN	KISHANGANJ	294157	KAGLABAMORI	546	108	144	798	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1449	BARAN	KISHANGANJ	34828	KANKARDA	607	120	159	886	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1450	BARAN	KISHANGANJ	34829	KARWARI KALAN	815	161	214	1190	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1451	BARAN	KISHANGANJ	294155	KHALDA	641	126	169	936	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1452	BARAN	KISHANGANJ	34830	KHANDELA	713	141	187	1041	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1453	BARAN	KISHANGANJ	34831	KHYAWADA	564	111	148	823	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1454	BARAN	KISHANGANJ	34832	KISHANGANJ	1402	276	369	2047	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1455	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARA	953	188	250	1391	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1456	BARAN	KISHANGANJ	34834	NAHARGARH	1768	349	465	2582	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1457	BARAN	KISHANGANJ	262114	PACHLAWADA	448	88	118	654	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1458	BARAN	KISHANGANJ	34835	PARANIYA	1155	228	304	1687	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1459	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	570	112	150	832	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1460	BARAN	KISHANGANJ	294836	PHALDI	445	88	117	650	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1461	BARAN	KISHANGANJ	262162	PINJANA	580	114	153	847	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1462	BARAN	KISHANGANJ	34837	RAMGARH	716	141	188	1045	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1463	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	776	153	204	1133	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1464	BARAN	KISHANGANJ	34838	RANI BAROD	779	154	205	1138	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1465	BARAN	KISHANGANJ	34839	RELAWAN	644	127	169	940	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1466	BARAN	KISHANGANJ	34840	SAKHRAWADA	699	138	184	1021	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1467	BARAN	KISHANGANJ	34841	SEWANI	571	113	150	834	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1468	BARAN	KISHANGANJ	262831	SHOBHAGPURA	508	100	133	741	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1469	BARAN	KISHANGANJ	34842	SIMLOD	652	129	171	952	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1470	BARAN	KISHANGANJ	34843	SUWANS	1086	214	285	1585	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1471	BARAN	MANGROL	34662	BAMORI KALAN	878	173	231	1282	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1472	BARAN	MANGROL	34665	BHATWARA	645	127	169	941	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1473	BARAN	MANGROL	34669	BOHAT	1109	219	291	1619	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1474	BARAN	MANGROL	294164	CHATRAPURA	398	78	105	581	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1475	BARAN	MANGROL	34670	HINGONIYA	681	134	179	994	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1476	BARAN	MANGROL	34671	ISHARPURA	636	125	167	928	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1477	BARAN	MANGROL	34673	JALODA TEJAJI	631	124	166	921	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1478	BARAN	MANGROL	34674	JARELA	567	112	149	828	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1479	BARAN	MANGROL	34677	KISHANPURA	432	85	114	631	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1480	BARAN	MANGROL	34678	MAHALPUR	598	118	157	873	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1481	BARAN	MANGROL	34679	MAHUWA	670	132	176	978	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1482	BARAN	MANGROL	34680	MAL BAMORI	631	124	166	921	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1483	BARAN	MANGROL	34681	MAU	963	190	253	1406	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1484	BARAN	MANGROL	34688	RAITHAL	580	114	153	847	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1485	BARAN	MANGROL	34690	SHAHPURA	888	175	233	1296	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1486	BARAN	MANGROL	34694	TISAYA	848	167	223	1238	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1487	BARAN	MANGROL	34695	UDPURIYA	653	129	172	954	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1488	BARAN	SHAHBAD	34845	AGAR	604	119	159	882	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1489	BARAN	SHAHBAD	294153	AJRODA	776	153	204	1133	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1490	BARAN	SHAHBAD	34850	BAINTA	603	119	158	880	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1491	BARAN	SHAHBAD	34846	BALDA	517	102	136	755	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1492	BARAN	SHAHBAD	34847	BAMAN GAWAN	706	139	186	1031	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1493	BARAN	SHAHBAD	34849	BEEL KHERAMAL	891	176	234	1301	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1494	BARAN	SHAHBAD	34848	BEER KHERA DANG	610	120	160	890	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1495	BARAN	SHAHBAD	262700	BHOYAL	646	127	170	943	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1496	BARAN	SHAHBAD	34851	BICHI	810	160	213	1183	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1497	BARAN	SHAHBAD	34852	DEORI	1043	206	274	1523	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1498	BARAN	SHAHBAD	34853	DHIKWANI	644	127	169	940	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1499	BARAN	SHAHBAD	34854	GADRETA	567	112	149	828	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1500	BARAN	SHAHBAD	34855	GANESHPURA	705	139	185	1029	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1501	BARAN	SHAHBAD	294154	HATRI	464	91	122	677	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1502	BARAN	SHAHBAD	34857	KASBA NONERA	490	97	129	716	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1503	BARAN	SHAHBAD	34858	KASBA THANA	913	180	240	1333	SBI BANK	SBIN0031267	61078508237	RJBR00003758

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1504	BARAN	SHAHBAD	34856	KHANDA SAHROL	772	152	203	1127	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1505	BARAN	SHAHBAD	34860	KHATKA	448	88	118	654	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1506	BARAN	SHAHBAD	34861	KUSHYARA	536	106	141	783	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1507	BARAN	SHAHBAD	34862	MAHODRA	770	152	202	1124	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1508	BARAN	SHAHBAD	294149	MAJHARI	457	90	120	667	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1509	BARAN	SHAHBAD	34863	MOONDIYAR	666	131	175	972	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1510	BARAN	SHAHBAD	34864	NATAI	539	106	142	787	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1511	BARAN	SHAHBAD	294151	NIWARI	507	100	133	740	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1512	BARAN	SHAHBAD	262168	OGAR	751	148	197	1096	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1513	BARAN	SHAHBAD	34865	PEEPAL KHERI	733	144	193	1070	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1514	BARAN	SHAHBAD	34866	RAJPUR	712	140	187	1039	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1515	BARAN	SHAHBAD	34867	SAMRANIYA	766	151	201	1118	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1516	BARAN	SHAHBAD	34868	SANDOKARA	590	116	155	861	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1517	BARAN	SHAHBAD	34869	SANWARA	811	160	213	1184	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1518	BARAN	SHAHBAD	294152	SEMALI PHATAK	542	107	142	791	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1519	BARAN	SHAHBAD	34870	SHAHBAD	961	189	252	1402	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1520	BARAN	SHAHBAD	34871	SHUBH DHARA	654	129	172	955	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1521	BARMER	AADEL	295518	AASUON KI DHANI	395	78	104	577	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1522	BARMER	AADEL	295522	ADARSH ADEL	406	80	107	593	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1523	BARMER	AADEL	35167	ADEL	419	83	110	612	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1524	BARMER	AADEL	262635	ANKHIYAN	551	109	145	805	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1525	BARMER	AADEL	295497	ARJUN KI DHANI	409	81	107	597	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1526	BARMER	AADEL	35168	BAND	841	166	221	1228	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1527	BARMER	AADEL	295502	BHAMBHU NAGAR	325	64	85	474	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1528	BARMER	AADEL	35173	CHOTU	385	76	101	562	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1529	BARMER	AADEL	35177	DHOLANADA	367	72	97	536	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1530	BARMER	AADEL	295510	DHOLPALIYA NADA	405	80	106	591	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1531	BARMER	AADEL	35179	GOLIYA JETMAL	498	98	131	727	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1532	BARMER	AADEL	295520	KHARDI BERI	393	77	103	573	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1533	BARMER	AADEL	295517	KHARIYA KHURD	488	96	128	712	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1534	BARMER	AADEL	35193	MALPURA	547	108	144	799	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1535	BARMER	AADEL	35104	MANGLE KI BERI	476	94	125	695	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1536	BARMER	AADEL	295514	MEETHI BERI	419	83	110	612	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1537	BARMER	AADEL	35196	NIMBALKOT	647	128	170	945	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1538	BARMER	AADEL	35197	NOKHARA	632	125	166	923	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1539	BARMER	AADEL	35201	RANASAR KHURD	449	89	118	656	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1540	BARMER	AADEL	295504	SADECHA	431	85	113	629	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1541	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	760	150	200	1110	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1542	BARMER	BALOTRA	34874	ASADA	1056	208	278	1542	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1543	BARMER	BALOTRA	34875	ASOTRA	1316	259	346	1921	SBI BANK	SBIN0031540	51060000249	RJBM00007294

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1544	BARMER	BALOTRA	295333	BHAKHRI KHERA	391	77	103	571	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1545	BARMER	BALOTRA	262330	BHANDIYAWAS	597	118	157	872	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1546	BARMER	BALOTRA	262328	BHIMARLAI	504	99	132	735	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1547	BARMER	BALOTRA	34880	BITHUJA	761	150	200	1111	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1548	BARMER	BALOTRA	262248	BUDIWARA	511	101	134	746	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1549	BARMER	BALOTRA	34881	CHANDESARA	718	142	189	1049	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1550	BARMER	BALOTRA	295334	DOODHWA MALLINATH	299	59	79	437	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1551	BARMER	BALOTRA	34885	DUDHWA	526	104	138	768	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1552	BARMER	BALOTRA	34887	GOLE STATION	452	89	119	660	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1553	BARMER	BALOTRA	34888	GOPARI	378	74	99	551	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1554	BARMER	BALOTRA	34890	JAGSA	392	77	103	572	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1555	BARMER	BALOTRA	262338	JANIYANA	482	95	127	704	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1556	BARMER	BALOTRA	34891	JASOL	2431	479	639	3549	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1557	BARMER	BALOTRA	34893	KALOORI	449	89	118	656	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1558	BARMER	BALOTRA	34895	KANANA	886	175	233	1294	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1559	BARMER	BALOTRA	34898	KHATTU	542	107	143	792	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1560	BARMER	BALOTRA	262308	KHED	393	78	103	574	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1561	BARMER	BALOTRA	34899	KITNOD	907	179	238	1324	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1562	BARMER	BALOTRA	262254	KITPALA	545	108	143	796	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1563	BARMER	BALOTRA	34902	MAJIWALA	919	181	242	1342	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1564	BARMER	BALOTRA	262239	MANDAPURA	607	120	160	887	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1565	BARMER	BALOTRA	34904	MEWA NAGAR	748	147	197	1092	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1566	BARMER	BALOTRA	34906	MUNGRA	461	91	121	673	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1567	BARMER	BALOTRA	295335	NEWAI	403	79	106	588	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1568	BARMER	BALOTRA	34910	PACHPADRA	1436	283	377	2096	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1569	BARMER	BALOTRA	34911	PARLOO	835	165	219	1219	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1570	BARMER	BALOTRA	295331	RAMSEEN	452	89	119	660	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1571	BARMER	BALOTRA	34913	REWADA MAIYA	540	106	142	788	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1572	BARMER	BALOTRA	34917	SARANA	671	132	176	979	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1573	BARMER	BALOTRA	34920	SINLI JAGEER	805	159	211	1175	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1574	BARMER	BALOTRA	295336	SURSINGH KI DHANI	376	74	99	549	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1575	BARMER	BALOTRA	34921	TAPRA	698	138	183	1019	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1576	BARMER	BALOTRA	34924	TILWARA	519	102	136	757	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1577	BARMER	BALOTRA	34925	UMARLAI	559	110	147	816	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1578	BARMER	BALOTRA	295332	VARIYA VARECHA	389	77	102	568	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1579	BARMER	BARMER	295344	ADARSH UNDKHA	396	78	104	578	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1580	BARMER	BARMER	34927	ATI	518	102	136	756	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1581	BARMER	BARMER	262463	BALAU	403	79	106	588	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1582	BARMER	BARMER	34930	BALERA	622	123	163	908	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1583	BARMER	BARMER	295347	BANKALPURA	414	82	109	605	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1584	BARMER	BARMER	34931	BARMER AGORE	708	140	186	1034	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1585	BARMER	BARMER	295343	BARMER GADAN	438	86	115	639	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1586	BARMER	BARMER	34933	BHADRESH	460	91	121	672	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1587	BARMER	BARMER	34935	BOLA	813	160	214	1187	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1588	BARMER	BARMER	34940	CHOOLI	402	79	106	587	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1589	BARMER	BARMER	295360	DAROORA	344	68	90	502	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1590	BARMER	BARMER	295355	DOONGERON KA TALA	403	79	106	588	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1591	BARMER	BARMER	34943	DUDABERI	723	143	190	1056	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1592	BARMER	BARMER	34946	GARAL	693	137	182	1012	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1593	BARMER	BARMER	295340	GEHOON	453	89	119	661	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1594	BARMER	BARMER	295345	GUDISAR	456	90	120	666	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1595	BARMER	BARMER	34948	HATHITALA	480	95	126	701	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1596	BARMER	BARMER	34952	JAKHRO KI DHANI	777	153	204	1134	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1597	BARMER	BARMER	34954	JASAI	1145	226	301	1672	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1598	BARMER	BARMER	262434	JUNAPATRASAR	589	116	155	860	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1599	BARMER	BARMER	35183	KAGAU	664	131	174	969	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1600	BARMER	BARMER	295337	KERAWA	468	92	123	683	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1601	BARMER	BARMER	295346	LANGERA	474	94	125	693	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1602	BARMER	BARMER	295339	LOONOO KHURD	442	87	116	645	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1603	BARMER	BARMER	34958	MAHABAR	535	105	140	780	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1604	BARMER	BARMER	34959	MAROODI	384	76	101	561	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1605	BARMER	BARMER	34960	MEETHRA	349	69	92	510	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1606	BARMER	BARMER	295356	MOODHON KA TALA	379	75	100	554	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1607	BARMER	BARMER	262439	MURTALA GALA	650	128	171	949	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1608	BARMER	BARMER	34961	NAND	676	133	178	987	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1609	BARMER	BARMER	295353	RAMDERIYA	404	80	106	590	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1610	BARMER	BARMER	34964	RANIGAON	771	152	203	1126	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1611	BARMER	BARMER	34967	SANAWARA	437	86	115	638	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1612	BARMER	BARMER	295338	SEJUON KI DHANI	378	75	99	552	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1613	BARMER	BARMER	34970	SURA CHARNAN	475	94	125	694	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1614	BARMER	BARMER	34973	UNDKHA	452	89	119	660	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1615	BARMER	BARMER	34974	VISHALA	681	134	179	994	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1616	BARMER	BARMER	34975	VISHALA AGORE	442	87	116	645	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1617	BARMER	BARMER RURAL	35166	ADARSH CHAWA	720	142	189	1051	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1618	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1359	268	357	1984	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1619	BARMER	BARMER RURAL	34980	BANDRA	720	142	189	1051	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1620	BARMER	BARMER RURAL	262422	BARMER GRAMIN	2545	502	669	3716	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1621	BARMER	BARMER RURAL	262426	BARMER MAGRA	589	116	155	860	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1622	BARMER	BARMER RURAL	35169	BERIWALA TALA	437	86	115	638	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1623	BARMER	BARMER RURAL	34983	BHADKHA	949	187	249	1385	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1624	BARMER	BARMER RURAL	34985	BHURTIYA	476	94	125	695	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1625	BARMER	BARMER RURAL	35172	CHAWA	444	88	117	649	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1626	BARMER	BARMER RURAL	295351	DABLISARA	399	79	105	583	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1627	BARMER	BARMER RURAL	295358	DHANNE KA TALA	400	79	105	584	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1628	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	367	72	96	535	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1629	BARMER	BARMER RURAL	262642	GALA BERI	451	89	119	659	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1630	BARMER	BARMER RURAL	262652	GANGASARA	468	92	123	683	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1631	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (	395	78	104	577	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1632	BARMER	BARMER RURAL	34953	JALIPA	416	82	109	607	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1633	BARMER	BARMER RURAL	34996	KAPOORDI	702	138	184	1024	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1634	BARMER	BARMER RURAL	295342	KAU KA KHERA	403	80	106	589	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1635	BARMER	BARMER RURAL	34998	KAWAS	507	100	133	740	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1636	BARMER	BARMER RURAL	262768	KHARIYA TALA	622	123	163	908	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1637	BARMER	BARMER RURAL	35189	KHUDASA	497	98	131	726	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1638	BARMER	BARMER RURAL	35191	KUDLA	409	81	108	598	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1639	BARMER	BARMER RURAL	295341	LAKHETALI	393	77	103	573	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1640	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	451	89	118	658	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1641	BARMER	BARMER RURAL	295349	MATASAR	603	119	159	881	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1642	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	621	123	163	907	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1643	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	402	79	106	587	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1644	BARMER	BARMER RURAL	295357	NAUKH	542	107	142	791	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1645	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	557	110	146	813	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1646	BARMER	BARMER RURAL	35202	RAWATSAR	624	123	164	911	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1647	BARMER	BARMER RURAL	262852	ROHILI	578	114	152	844	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1648	BARMER	BARMER RURAL	35203	SANJATA	652	129	171	952	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1649	BARMER	BARMER RURAL	35206	SARLI	934	184	246	1364	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1650	BARMER	BARMER RURAL	262640	SARNOO PANJI	667	131	175	973	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1651	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	601	119	158	878	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1652	BARMER	BARMER RURAL	35209	SHIVKAR	389	77	102	568	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1653	BARMER	BARMER RURAL	295361	VIDASAR	352	69	92	513	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1654	BARMER	BAYTOO	34976	AKDARA	573	113	151	837	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1655	BARMER	BAYTOO	34977	BAITU BHIMJI	391	77	103	571	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1656	BARMER	BAYTOO	34978	BAITU BHOPJI	640	126	168	934	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1657	BARMER	BAYTOO	34979	BAITU CHIMANJI	432	85	114	631	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1658	BARMER	BAYTOO	34982	BAITU PANJI	585	115	154	854	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1659	BARMER	BAYTOO	34981	BATADU	655	129	172	956	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1660	BARMER	BAYTOO	34984	BHEEMDA	517	102	136	755	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1661	BARMER	BAYTOO	295448	BHOJASAR	490	97	129	716	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1662	BARMER	BAYTOO	295463	BOOTH SARA	345	68	91	504	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1663	BARMER	BAYTOO	35171	BORWA	693	137	182	1012	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1664	BARMER	BAYTOO	34988	CHHITAR KA PAR	817	161	215	1193	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1665	BARMER	BAYTOO	34989	CHOKHLA	619	122	163	904	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1666	BARMER	BAYTOO	295461	HEMJI KA TALA	505	100	133	738	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1667	BARMER	BAYTOO	262771	HUDON KI DHANI	512	101	135	748	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1668	BARMER	BAYTOO	295458	JANGUON KI DHANI	425	84	112	621	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1669	BARMER	BAYTOO	34994	JHAK	985	194	259	1438	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1670	BARMER	BAYTOO	295452	JOGASAR	348	69	91	508	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1671	BARMER	BAYTOO	295455	KHANJI KA TALA	447	88	117	652	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1672	BARMER	BAYTOO	35001	KHIPSAR	597	118	157	872	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1673	BARMER	BAYTOO	262770	KHOTON KI DHANI	555	109	146	810	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1674	BARMER	BAYTOO	35004	KOLU	718	142	189	1049	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1675	BARMER	BAYTOO	35005	KOSARIYA	296	58	78	432	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1676	BARMER	BAYTOO	295464	LAPLA	381	75	100	556	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1677	BARMER	BAYTOO	295446	LILALA	503	99	132	734	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1678	BARMER	BAYTOO	35008	LOONADA	362	71	95	528	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1679	BARMER	BAYTOO	35009	MADHASAR	614	121	161	896	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1680	BARMER	BAYTOO	35010	MADPURA BARWALA	324	64	85	473	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1681	BARMER	BAYTOO	35012	NAGANI DHATERWALO I	395	78	104	577	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1682	BARMER	BAYTOO	295462	NARSALI NADI	365	72	96	533	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1683	BARMER	BAYTOO	262645	NAYAA SOMESARA	568	112	149	829	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1684	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	565	111	149	825	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1685	BARMER	BAYTOO	35198	NOSAR	460	91	121	672	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1686	BARMER	BAYTOO	35013	PANAWARA	627	124	165	916	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1687	BARMER	BAYTOO	295459	REWALI	375	74	99	548	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1688	BARMER	BAYTOO	295456	SAIYON KA TALA	374	74	98	546	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1689	BARMER	BAYTOO	35208	SEONIYALA	447	88	117	652	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1690	BARMER	BAYTOO	35020	SINGORIYA	594	117	156	867	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1691	BARMER	BAYTOO	295457	VIRENDRA NAGAR	458	90	120	668	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1692	BARMER	CHOHTAN	34926	AAKORA	462	91	121	674	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1693	BARMER	CHOHTAN	35023	ANTIYA	401	79	105	585	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1694	BARMER	CHOHTAN	295274	ARBI KI GAFAN	461	91	121	673	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1695	BARMER	CHOHTAN	34929	BACHHRAU	620	122	163	905	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1696	BARMER	CHOHTAN	35026	BAORI KALLAN	669	132	176	977	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1697	BARMER	CHOHTAN	35031	BHOJARIYA	505	100	133	738	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1698	BARMER	CHOHTAN	35032	BIJRAD	791	156	208	1155	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1699	BARMER	CHOHTAN	35087	BISARNIYA	490	97	129	716	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1700	BARMER	CHOHTAN	35035	BOOTH RATHORAN	589	116	155	860	RMGB BANK	RMGB0000259	11314284145	RJBM00007239

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1701	BARMER	CHOHTAN	35038	CHOHTAN	1948	384	512	2844	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1702	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	388	77	102	567	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1703	BARMER	CHOHTAN	35039	DEDUSAR	841	166	221	1228	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1704	BARMER	CHOHTAN	295238	DELUON KA TALA	430	85	113	628	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1705	BARMER	CHOHTAN	34942	DHARASAR	400	79	105	584	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1706	BARMER	CHOHTAN	35041	DHOK	477	94	125	696	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1707	BARMER	CHOHTAN	295271	GHONIYA	416	82	109	607	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1708	BARMER	CHOHTAN	262352	GOLIYAR	592	117	155	864	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1709	BARMER	CHOHTAN	35044	GUMANE KA TALA	395	78	104	577	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1710	BARMER	CHOHTAN	295278	HOODO KA TALA	386	76	101	563	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1711	BARMER	CHOHTAN	34951	ISROL	463	91	122	676	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1712	BARMER	CHOHTAN	262418	JAISAR	588	116	154	858	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1713	BARMER	CHOHTAN	295273	JOONA LAKHWARA	529	104	139	772	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1714	BARMER	CHOHTAN	35050	KAPRAU	778	153	205	1136	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1715	BARMER	CHOHTAN	35051	KELNORE	557	110	146	813	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1716	BARMER	CHOHTAN	262761	KERNADA	392	77	103	572	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1717	BARMER	CHOHTAN	295240	KHARAWALA	402	79	106	587	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1718	BARMER	CHOHTAN	295236	KHEMPURA	410	81	108	599	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1719	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	546	108	144	798	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1720	BARMER	CHOHTAN	34957	LEELSAR	625	123	164	912	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1721	BARMER	CHOHTAN	262763	MATE KA TALA	549	108	144	801	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1722	BARMER	CHOHTAN	35054	MITHRAU	618	122	162	902	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1723	BARMER	CHOHTAN	295249	MUKNE KA TALA	371	73	97	541	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1724	BARMER	CHOHTAN	35056	NAWATALA JETMAL	807	159	212	1178	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1725	BARMER	CHOHTAN	35110	NEHARO KI NADI	664	131	174	969	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1726	BARMER	CHOHTAN	35057	NETRAD	548	108	144	800	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1727	BARMER	CHOHTAN	34971	PANONIYO KA TALA	706	139	186	1031	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1728	BARMER	CHOHTAN	262351	PANWARIYA TALA	434	86	114	634	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1729	BARMER	CHOHTAN	295280	PARARIYA	396	78	104	578	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1730	BARMER	CHOHTAN	35060	POKRASAR	496	98	130	724	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1731	BARMER	CHOHTAN	295272	POSHAL	453	89	119	661	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1732	BARMER	CHOHTAN	295266	PURONIYON KA TALA	407	80	107	594	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1733	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	519	102	136	757	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1734	BARMER	CHOHTAN	34965	RATASAR	567	112	149	828	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1735	BARMER	CHOHTAN	262780	SAIYON KA TALA	438	86	115	639	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1736	BARMER	CHOHTAN	34966	SANAU	593	117	156	866	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1737	BARMER	CHOHTAN	295270	SANWLOR	467	92	123	682	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1738	BARMER	CHOHTAN	35070	SOBHALA JETMAL	711	140	187	1038	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1739	BARMER	CHOHTAN	262349	SODIYAR	462	91	121	674	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1740	BARMER	CHOHTAN	34972	TARATARAMATH	891	176	234	1301	RMGB BANK	RMGB0000272	11313889516	RJBM00007906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1741	BARMER	CHOHTAN	35073	UPARLA	363	71	95	529	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1742	BARMER	DHANAU	35022	ALAMSAR	728	144	191	1063	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1743	BARMER	DHANAU	262797	AMI MOHMMAD SHAHK	891	176	234	1301	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1744	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	597	118	157	872	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1745	BARMER	DHANAU	295248	BANDA BERA	329	65	86	480	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1746	BARMER	DHANAU	35086	BHOONIYA	882	174	232	1288	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1747	BARMER	DHANAU	35033	BINJASAR	448	88	118	654	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1748	BARMER	DHANAU	35034	BISASAR	583	115	153	851	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1749	BARMER	DHANAU	35036	BURAN KA TALA	792	156	208	1156	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1750	BARMER	DHANAU	262877	DEENGARH	690	136	181	1007	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1751	BARMER	DHANAU	35040	DHANAU	1101	217	289	1607	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1752	BARMER	DHANAU	295243	EKLIYA DHORA	449	89	118	656	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1753	BARMER	DHANAU	35043	GOHAR KA TALA	464	91	122	677	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1754	BARMER	DHANAU	35047	ITADA	703	139	185	1027	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1755	BARMER	DHANAU	295242	ITADIYA	409	81	108	598	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1756	BARMER	DHANAU	295196	JALEELA	434	86	114	634	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1757	BARMER	DHANAU	295241	JANIYON KI BASTI	456	90	120	666	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1758	BARMER	DHANAU	35099	KITNORIYA	563	111	148	822	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1759	BARMER	DHANAU	35052	KONRA	699	138	184	1021	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1760	BARMER	DHANAU	295247	KRISHAN KA TALA	499	98	131	728	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1761	BARMER	DHANAU	35053	MEETHE KA TALA	942	186	248	1376	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1762	BARMER	DHANAU	35109	NAWATALA RATHORAN	373	74	98	545	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1763	BARMER	DHANAU	262798	PHAGLOO KA TALA	564	111	148	823	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1764	BARMER	DHANAU	262729	POONJASAR	637	126	167	930	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1765	BARMER	DHANAU	35061	RABASAR	729	144	192	1065	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1766	BARMER	DHANAU	35067	SANWA	664	131	174	969	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1767	BARMER	DHANAU	295533	SARNON KI NARI	383	75	101	559	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1768	BARMER	DHANAU	35065	SAROOPE KA TALA	600	118	158	876	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1769	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	463	91	122	676	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1770	BARMER	DHANAU	35069	SHRIRAMWALA	621	122	163	906	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1771	BARMER	DHANAU	35071	TALSAR	469	92	123	684	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1772	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	405	80	106	591	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1773	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	457	90	120	667	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1774	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	383	76	101	560	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1775	BARMER	DHORIMANNA	35075	ARNIYALI	485	96	127	708	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1776	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	313	62	82	457	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1777	BARMER	DHORIMANNA	262839	BHALIKHAL	452	89	119	660	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1778	BARMER	DHORIMANNA	35082	BHALISAR	374	74	98	546	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1779	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	548	108	144	800	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1780	BARMER	DHORIMANNA	35085	BHIMTHAL	878	173	231	1282	RMGB BANK	RMGB0000261	11314112142	RJBM00007466

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1781	BARMER	DHORIMANNA	295481	BOOL	576	113	151	840	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1782	BARMER	DHORIMANNA	34936	BOOTH JETMAL	487	96	128	711	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1783	BARMER	DHORIMANNA	35088	BOR CHARNAN	393	77	103	573	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1784	BARMER	DHORIMANNA	35089	CHAINPURA	374	74	98	546	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1785	BARMER	DHORIMANNA	262820	DABOI	544	107	143	794	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1786	BARMER	DHORIMANNA	35090	DHORIMANNA	1168	230	307	1705	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1787	BARMER	DHORIMANNA	35091	DOODHU	720	142	189	1051	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1788	BARMER	DHORIMANNA	295477	DOODIYA KALAN	384	76	101	561	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1789	BARMER	DHORIMANNA	295484	GODARON KI BERI	533	105	140	778	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1790	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	551	109	145	805	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1791	BARMER	DHORIMANNA	295488	JOONAKHERA	364	72	96	532	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1792	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	319	63	84	466	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1793	BARMER	DHORIMANNA	295491	KHARAD	391	77	103	571	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1794	BARMER	DHORIMANNA	35098	KHARI	550	109	145	804	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1795	BARMER	DHORIMANNA	262844	KHUME KI BERI	706	139	186	1031	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1796	BARMER	DHORIMANNA	35100	KOJA	385	76	101	562	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1797	BARMER	DHORIMANNA	262822	KOLIYANA	375	74	98	547	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1798	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	370	73	97	540	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1799	BARMER	DHORIMANNA	295490	KOTHALA	609	120	160	889	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1800	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	366	72	96	534	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1801	BARMER	DHORIMANNA	35101	LOHARWA	638	126	168	932	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1802	BARMER	DHORIMANNA	295487	LOLO KI BERI	521	103	137	761	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1803	BARMER	DHORIMANNA	35102	LOOKHU	534	105	140	779	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1804	BARMER	DHORIMANNA	295479	MAIYON KA TALA	411	81	108	600	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1805	BARMER	DHORIMANNA	35105	MANGTA	557	110	146	813	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1806	BARMER	DHORIMANNA	35106	MEETHRA KHURD	385	76	101	562	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1807	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	391	77	103	571	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1808	BARMER	DHORIMANNA	35194	MEHLU	729	144	192	1065	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1809	BARMER	DHORIMANNA	295489	MUSALMANON KI DHAN	423	83	111	617	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1810	BARMER	DHORIMANNA	35111	NEHDI NADI	616	121	162	899	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1811	BARMER	DHORIMANNA	35114	RANASAR KALLAN	570	112	150	832	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1812	BARMER	DHORIMANNA	262840	ROHILA	628	124	165	917	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1813	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	577	114	152	843	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1814	BARMER	DHORIMANNA	35119	SUDABERI	383	76	101	560	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1815	BARMER	DHORIMANNA	35120	UDASAR	434	86	114	634	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1816	BARMER	FAGLIYA	35024	ARTI	839	165	220	1224	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1817	BARMER	FAGLIYA	35025	BAKHASAR	960	189	252	1401	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1818	BARMER	FAGLIYA	295186	BANDHA	489	96	129	714	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1819	BARMER	FAGLIYA	35027	BAWARWALA	711	140	187	1038	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1820	BARMER	FAGLIYA	35028	BHALGAON	797	157	209	1163	RMGB BANK	RMGB0000259	11314284076	RJBM00008128

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1821	BARMER	FAGLIYA	35030	BHANWARIYA	375	74	98	547	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1822	BARMER	FAGLIYA	262728	BOLI	564	111	148	823	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1823	BARMER	FAGLIYA	262779	EKAL	627	124	165	916	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1824	BARMER	FAGLIYA	35042	FAGLIYA	822	162	216	1200	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1825	BARMER	FAGLIYA	35093	GANGASARA	791	156	208	1155	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1826	BARMER	FAGLIYA	262834	GIRA	732	144	192	1068	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1827	BARMER	FAGLIYA	35094	GODA	862	170	226	1258	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1828	BARMER	FAGLIYA	35046	HATHLA	427	84	112	623	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1829	BARMER	FAGLIYA	295179	MEETHRI	678	134	178	990	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1830	BARMER	FAGLIYA	262833	NAWAPURA	593	117	156	866	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1831	BARMER	FAGLIYA	35112	OGALA	833	164	219	1216	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1832	BARMER	FAGLIYA	295197	PANCHARLA	426	84	112	622	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1833	BARMER	FAGLIYA	295201	PANDARWALI	413	81	109	603	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1834	BARMER	FAGLIYA	35058	PANORIYA	950	187	250	1387	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1835	BARMER	FAGLIYA	262733	SANWLASI	703	139	185	1027	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1836	BARMER	FAGLIYA	35066	SATA	614	121	161	896	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1837	BARMER	FAGLIYA	35072	TARLA	552	109	145	806	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1838	BARMER	GADRA ROAD	35123	AASARI	380	75	100	555	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1839	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHAN	535	105	141	781	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1840	BARMER	GADRA ROAD	35125	BALEWA	702	138	184	1024	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1841	BARMER	GADRA ROAD	262407	BANDASAR	374	74	98	546	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1842	BARMER	GADRA ROAD	35126	BANDHARA	557	110	146	813	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1843	BARMER	GADRA ROAD	35128	BEEJAWAL	337	66	89	492	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1844	BARMER	GADRA ROAD	35130	CHETRODI	401	79	105	585	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1845	BARMER	GADRA ROAD	295403	DETANI	480	95	126	701	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1846	BARMER	GADRA ROAD	295398	DOODHORA	362	71	95	528	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1847	BARMER	GADRA ROAD	295402	DRABHA	341	67	90	498	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1848	BARMER	GADRA ROAD	35133	GADRA ROAD	1296	255	340	1891	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1849	BARMER	GADRA ROAD	35134	GIRAB	406	80	107	593	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1850	BARMER	GADRA ROAD	35136	HARSANI	455	90	120	665	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1851	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	413	81	109	603	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1852	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	517	102	136	755	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1853	BARMER	GADRA ROAD	35140	JHANKALI	508	100	134	742	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1854	BARMER	GADRA ROAD	35144	KHABDALA	389	77	102	568	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1855	BARMER	GADRA ROAD	295399	KHADEEN	415	82	109	606	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1856	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	444	87	117	648	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1857	BARMER	GADRA ROAD	35146	KHANIYANI	592	117	155	864	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1858	BARMER	GADRA ROAD	35147	KHARCHI	514	101	135	750	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1859	BARMER	GADRA ROAD	262402	KHUDANI	354	70	93	517	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1860	BARMER	GADRA ROAD	295400	KUBRIYA	363	72	95	530	SBI BANK	SBIN0032020	39276308375	RJBM00008367

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1861	BARMER	GADRA ROAD	295395	MAGRA	438	86	115	639	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1862	BARMER	GADRA ROAD	295396	MALANA	335	66	88	489	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1863	BARMER	GADRA ROAD	295401	PANNELA	389	77	102	568	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1864	BARMER	GADRA ROAD	35153	PHOGERA	405	80	106	591	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1865	BARMER	GADRA ROAD	35156	RANASAR	293	58	77	428	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1866	BARMER	GADRA ROAD	262442	RATRERI KALAN	496	98	130	724	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1867	BARMER	GADRA ROAD	262872	RAVATSAR	521	103	137	761	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1868	BARMER	GADRA ROAD	35157	REDANA	698	138	183	1019	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1869	BARMER	GADRA ROAD	262469	ROHIDAALA	389	77	102	568	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1870	BARMER	GADRA ROAD	35158	ROHIDI	302	59	79	440	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1871	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	467	92	123	682	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1872	BARMER	GADRA ROAD	35161	SUNDRA	355	70	93	518	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1873	BARMER	GADRA ROAD	35163	TAMLOR	399	79	105	583	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1874	BARMER	GADRA ROAD	35164	TANUMAN JI	368	73	97	538	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1875	BARMER	GIRA	34986	CHEEBI	743	147	195	1085	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1876	BARMER	GIRA	34987	CHIDIYA	394	78	104	576	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1877	BARMER	GIRA	295430	CHIMONIYON KI DHANI	434	86	114	634	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1878	BARMER	GIRA	295435	DANPURA	359	71	94	524	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1879	BARMER	GIRA	295426	DEVPURA URF GOGASAR	399	79	105	583	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1880	BARMER	GIRA	34990	GIRA	517	102	136	755	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1881	BARMER	GIRA	34991	HEERA KI DHANI	859	169	226	1254	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1882	BARMER	GIRA	295428	JAGARAM KI DHANI	468	92	123	683	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1883	BARMER	GIRA	34992	JAJAVA	421	83	111	615	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1884	BARMER	GIRA	34993	JAKHARA	334	66	88	488	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1885	BARMER	GIRA	34995	KANOR	465	92	122	679	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1886	BARMER	GIRA	295423	KARALIYA BERA	448	88	118	654	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1887	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	876	173	230	1279	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1888	BARMER	GIRA	34999	KHARADA BHARAT SING	580	114	152	846	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1889	BARMER	GIRA	35000	KHARAPAR	699	138	184	1021	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1890	BARMER	GIRA	35002	KHOKHSAR	584	115	154	853	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1891	BARMER	GIRA	35003	KHOKHSAR PASCHIM	558	110	147	815	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1892	BARMER	GIRA	262772	KHOKHSAR PURV	414	82	109	605	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1893	BARMER	GIRA	35006	KUMPALIYA	451	89	119	659	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1894	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	839	165	220	1224	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1895	BARMER	GIRA	295416	MADON KI DHANI	415	82	109	606	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1896	BARMER	GIRA	295433	MANPURA KHARDA	357	70	94	521	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1897	BARMER	GIRA	295436	MEGWALON KI BASTI	515	101	135	751	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1898	BARMER	GIRA	295431	NEEMBA KI DHANI	308	61	81	450	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1899	BARMER	GIRA	35059	PAREU	441	87	116	644	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1900	BARMER	GIRA	295417	PATALINADI	445	88	117	650	SBI BANK	SBIN0032484	39370265547	RJBM00008339

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1901	BARMER	GIRA	35014	PUNIYO KA TALA	719	142	189	1050	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1902	BARMER	GIRA	295425	RADIYA TALAR	326	64	86	476	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1903	BARMER	GIRA	35015	RATEU	391	77	103	571	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1904	BARMER	GIRA	35016	SANTRA	569	112	149	830	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1905	BARMER	GIRA	35017	SAWAU MOOLRAJ	664	131	174	969	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1906	BARMER	GIRA	35018	SAWAU PADAMSINGH	769	152	202	1123	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1907	BARMER	GIRA	35019	SHAHAR	603	119	158	880	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1908	BARMER	GIRA	295434	SHYAMPURA	355	70	93	518	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1909	BARMER	GIRA	35021	SOHADA	496	98	130	724	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1910	BARMER	GIRA	295420	UTARANI	370	73	97	540	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1911	BARMER	GUDHAMALANI	35074	AALPURA	677	133	178	988	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1912	BARMER	GUDHAMALANI	295492	ARTBAW	456	90	120	666	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1913	BARMER	GUDHAMALANI	35078	BANTA	581	114	153	848	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1914	BARMER	GUDHAMALANI	35079	BARASAN	454	90	119	663	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1915	BARMER	GUDHAMALANI	35080	BERIGAON	590	116	155	861	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1916	BARMER	GUDHAMALANI	35081	BHAKHARPURA	432	85	114	631	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1917	BARMER	GUDHAMALANI	35083	BHEDANA	396	78	104	578	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1918	BARMER	GUDHAMALANI	262782	DABAD	553	109	145	807	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1919	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	524	103	138	765	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1920	BARMER	GUDHAMALANI	295508	DEVNAGAR	398	78	105	581	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1921	BARMER	GUDHAMALANI	295505	GADEVI	351	69	92	512	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1922	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	465	92	122	679	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1923	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1239	244	326	1809	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1924	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	440	87	116	643	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1925	BARMER	GUDHAMALANI	295495	KHADAALI	443	87	117	647	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1926	BARMER	GUDHAMALANI	262836	KHARWA	396	78	104	578	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1927	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	557	110	146	813	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1928	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	640	126	168	934	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1929	BARMER	GUDHAMALANI	35108	NAGAR	532	105	140	777	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1930	BARMER	GUDHAMALANI	262783	NAYA NAGER	749	148	197	1094	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1931	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	426	84	112	622	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1932	BARMER	GUDHAMALANI	295511	PALIYALI	364	72	96	532	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1933	BARMER	GUDHAMALANI	35113	PEEPRALI	329	65	86	480	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1934	BARMER	GUDHAMALANI	295506	PUNJA BERI	359	71	94	524	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1935	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	474	93	125	692	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1936	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	310	61	82	453	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1937	BARMER	GUDHAMALANI	35115	RATANPURA	750	148	197	1095	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1938	BARMER	GUDHAMALANI	262830	ROLI	335	66	88	489	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1939	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	292	58	77	427	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1940	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANA	509	100	134	743	RMGB BANK	RMGB0000690	83063387066	RJBM00007922

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1941	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	685	135	180	1000	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1942	BARMER	KALYANPUR	34873	ARABA CHOHAN	413	81	109	603	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1943	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	396	78	104	578	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1944	BARMER	KALYANPUR	34877	BALAU JATI	811	160	213	1184	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1945	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	402	79	106	587	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1946	BARMER	KALYANPUR	262282	DEORIYA	400	79	105	584	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1947	BARMER	KALYANPUR	34883	DHANI SHANKHALA	448	88	118	654	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1948	BARMER	KALYANPUR	34884	DOLI KALLA	521	103	137	761	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1949	BARMER	KALYANPUR	295318	DOLI RAJGURA	470	93	124	687	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1950	BARMER	KALYANPUR	34886	GANGAWAS	520	103	137	760	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1951	BARMER	KALYANPUR	262287	GHAROI CHARNAN	570	112	150	832	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1952	BARMER	KALYANPUR	262315	GODAWAS	587	116	154	857	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1953	BARMER	KALYANPUR	34889	GWALNADA	594	117	156	867	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1954	BARMER	KALYANPUR	295316	JASTI	409	81	108	598	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1955	BARMER	KALYANPUR	34894	KALYANPUR	900	177	237	1314	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1956	BARMER	KALYANPUR	34896	KANKRALA	676	133	178	987	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1957	BARMER	KALYANPUR	295315	KHEEPALI KHERA	376	74	99	549	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1958	BARMER	KALYANPUR	34900	KORNA	493	97	130	720	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1959	BARMER	KALYANPUR	34901	KURI	409	81	108	598	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1960	BARMER	KALYANPUR	34903	MANDLI	513	101	135	749	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1961	BARMER	KALYANPUR	34905	MOOL KI DHANI	432	85	113	630	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1962	BARMER	KALYANPUR	295313	NAGANA	560	110	147	817	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1963	BARMER	KALYANPUR	34909	NEWRI	450	89	118	657	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1964	BARMER	KALYANPUR	295319	PATAU KHURD	405	80	106	591	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1965	BARMER	KALYANPUR	262321	RORWA KALAN	419	83	110	612	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1966	BARMER	KALYANPUR	34918	SARWARI	772	152	203	1127	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1967	BARMER	KALYANPUR	295317	SOORPURA	431	85	113	629	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1968	BARMER	KALYANPUR	34922	THOB	896	177	235	1308	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1969	BARMER	KALYANPUR	34923	THUMBLI	569	112	150	831	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1970	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	415	82	109	606	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1971	BARMER	PANYLA KLA	262786	AMALIYALA	731	144	192	1067	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1972	BARMER	PANYLA KLA	295509	DARGUDA	376	74	99	549	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1973	BARMER	PANYLA KLA	35178	ED - SINDHARI	529	104	139	772	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1974	BARMER	PANYLA KLA	295512	ED MANJI	406	80	107	593	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1975	BARMER	PANYLA KLA	35182	KADANARI	570	112	150	832	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1976	BARMER	PANYLA KLA	295507	KAGON KI DHANI	425	84	112	621	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1977	BARMER	PANYLA KLA	35188	KHUDALA	458	90	120	668	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1978	BARMER	PANYLA KLA	35190	KOSHLOO	512	101	135	748	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1979	BARMER	PANYLA KLA	35192	LOLAWA	684	135	180	999	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1980	BARMER	PANYLA KLA	295523	LOONA KALAN	347	68	91	506	RMGB BANK	RMGB0000277	83064988373	RJBM00008247

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1981	BARMER	PANYLA KLA	262615	MOTISARA	334	66	88	488	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1982	BARMER	PANYLA KLA	295500	NAI UNDARI	451	89	119	659	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1983	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	415	82	109	606	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1984	BARMER	PANYLA KLA	35199	PAYLA KALAN	419	83	110	612	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1985	BARMER	PANYLA KLA	35200	PAYLA KHURD	301	59	79	439	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1986	BARMER	PANYLA KLA	295525	RAMDEORA	448	88	118	654	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1987	BARMER	PANYLA KLA	35205	SARA	652	129	171	952	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1988	BARMER	PANYLA KLA	295515	SARA JHOOND	401	79	105	585	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1989	BARMER	PANYLA KLA	295516	SARADHANJI	355	70	93	518	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1990	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	377	74	99	550	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1991	BARMER	PATODI	34876	BAGAWAS	619	122	163	904	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1992	BARMER	PATODI	34878	BANIYAWAS	390	77	102	569	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1993	BARMER	PATODI	34879	BARNAWA JAGEER	464	92	122	678	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1994	BARMER	PATODI	262270	BHAGWANPURA	569	112	149	830	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1995	BARMER	PATODI	262345	BHAKARSAR	538	106	141	785	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1996	BARMER	PATODI	34882	CHILANADI	512	101	135	748	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1997	BARMER	PATODI	295323	DAUKIYON KA TALA	365	72	96	533	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1998	BARMER	PATODI	262278	DHURGAPURA	415	82	109	606	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1999	BARMER	PATODI	295326	GANGAPURA	368	73	97	538	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2000	BARMER	PATODI	295327	JAWAHAR PURA	352	69	92	513	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2001	BARMER	PATODI	34892	KALEWA	322	64	85	471	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2002	BARMER	PATODI	295320	KANWARLI SURAJ BERA	363	72	95	530	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2003	BARMER	PATODI	262230	KESARPURA	324	64	85	473	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2004	BARMER	PATODI	34897	KHANORA	500	99	132	731	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2005	BARMER	PATODI	295322	KHARDI	457	90	120	667	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2006	BARMER	PATODI	295328	KHARINADI	452	89	119	660	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2007	BARMER	PATODI	295325	LAKHANIYON KI DHANI	306	60	80	446	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2008	BARMER	PATODI	295324	MOHANPURA	420	83	110	613	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2009	BARMER	PATODI	295321	MUKANPURA	420	83	110	613	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2010	BARMER	PATODI	34907	NAVATALA	479	94	126	699	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2011	BARMER	PATODI	34908	NAWODA BERA	358	71	94	523	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2012	BARMER	PATODI	262245	NAYAPURA	475	94	125	694	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2013	BARMER	PATODI	262324	OKATIYA BERA	334	66	88	488	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2014	BARMER	PATODI	295329	PATASAR	342	67	90	499	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2015	BARMER	PATODI	34912	PATODI	624	123	164	911	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2016	BARMER	PATODI	262335	REENCHHOLI	547	108	144	799	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2017	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	505	100	133	738	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2018	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABE	458	90	120	668	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2019	BARMER	PATODI	34916	SAMBHRA	278	55	73	406	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2020	BARMER	PATODI	262341	SANGRANADI	529	104	139	772	SBI BANK	SBIN0031460	61259941529	RJBM00007867

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2021	BARMER	PATODI	34919	SIMARKHIYA	373	74	98	545	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2022	BARMER	RAMSAR	262459	ABHE KA PAR	444	88	117	649	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2023	BARMER	RAMSAR	34928	BABUGULERIYA	436	86	115	637	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2024	BARMER	RAMSAR	295154	BASRA	513	101	135	749	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2025	BARMER	RAMSAR	34932	BHACHBHAR	411	81	108	600	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2026	BARMER	RAMSAR	34934	BHEENDE KA PAR	390	77	103	570	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2027	BARMER	RAMSAR	34937	BOOTHIYA	457	90	120	667	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2028	BARMER	RAMSAR	34938	CHADAR MADRUP	700	138	184	1022	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2029	BARMER	RAMSAR	34939	CHADI	643	127	169	939	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2030	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	460	91	121	672	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2031	BARMER	RAMSAR	34941	DERASAR	655	129	172	956	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2032	BARMER	RAMSAR	34944	GAGRIYA	714	141	188	1043	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2033	BARMER	RAMSAR	34945	GANGALA	591	116	155	862	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2034	BARMER	RAMSAR	34947	GARDIYA	727	143	191	1061	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2035	BARMER	RAMSAR	34949	HATHMA	438	86	115	639	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2036	BARMER	RAMSAR	34950	INDROHI	424	84	112	620	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2037	BARMER	RAMSAR	295159	JAKHRON KA TALA	421	83	111	615	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2038	BARMER	RAMSAR	34955	KANTAL KA PAR	519	102	136	757	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2039	BARMER	RAMSAR	34956	KHADEEN	651	128	171	950	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2040	BARMER	RAMSAR	262450	KHARA RATHORAN	617	122	162	901	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2041	BARMER	RAMSAR	262460	KHARIYA RATHORAN	502	99	132	733	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2042	BARMER	RAMSAR	295157	MEKARAN WALA	379	75	100	554	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2043	BARMER	RAMSAR	262435	PADHARIYA	475	94	125	694	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2044	BARMER	RAMSAR	34962	PANDHI KA PAR	592	117	156	865	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2045	BARMER	RAMSAR	34963	RAMSAR	729	144	192	1065	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2046	BARMER	RAMSAR	262452	SAJJAN KA PAR	622	123	163	908	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2047	BARMER	RAMSAR	34968	SETRAU	570	112	150	832	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2048	BARMER	RAMSAR	34969	SIHANI	881	174	232	1287	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2049	BARMER	RAMSAR	295158	SIYAI	453	89	119	661	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2050	BARMER	RAMSAR	262466	SURALI	438	86	115	639	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2051	BARMER	RAMSAR	295156	SUWARA	469	92	123	684	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2052	BARMER	RAMSAR	262456	TAMLIYAR	559	110	147	816	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2053	BARMER	SAMDARI	35212	AJEET	670	132	176	978	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2054	BARMER	SAMDARI	295526	AMBON KA BARA	447	88	118	653	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2055	BARMER	SAMDARI	35213	BAAMSEEN	529	104	139	772	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2056	BARMER	SAMDARI	262656	BHALARON KA BARA	586	115	154	855	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2057	BARMER	SAMDARI	295530	DEVRA	434	86	114	634	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2058	BARMER	SAMDARI	35218	DHINDAS	551	109	145	805	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2059	BARMER	SAMDARI	35222	JETHANTARI	679	134	178	991	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2060	BARMER	SAMDARI	295529	KAMON KA BARA	361	71	95	527	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2061	BARMER	SAMDARI	35224	KARMAWAS	947	187	249	1383	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2062	BARMER	SAMDARI	35226	KHANDAP	661	130	174	965	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2063	BARMER	SAMDARI	262655	KHEJARIYALI	606	119	159	884	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2064	BARMER	SAMDARI	35227	KOTARI	410	81	108	599	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2065	BARMER	SAMDARI	35230	LALANA	570	112	150	832	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2066	BARMER	SAMDARI	35231	MAJAL	562	111	148	821	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2067	BARMER	SAMDARI	295528	PHOOLAN	379	75	100	554	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2068	BARMER	SAMDARI	35239	RAKHI	848	167	223	1238	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2069	BARMER	SAMDARI	35241	RAMPURA	796	157	209	1162	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2070	BARMER	SAMDARI	35242	RANI DESIPURA	603	119	158	880	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2071	BARMER	SAMDARI	262654	RATRI	341	67	90	498	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2072	BARMER	SAMDARI	35243	SAMADARI	2082	410	547	3039	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2073	BARMER	SAMDARI	262658	SAMDARI STATION	667	132	175	974	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2074	BARMER	SAMDARI	35244	SANWARDA	305	60	80	445	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2075	BARMER	SAMDARI	35245	SARWADI	410	81	108	599	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2076	BARMER	SAMDARI	35247	SEWALI	785	155	206	1146	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2077	BARMER	SAMDARI	35248	SILORE	503	99	132	734	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2078	BARMER	SAMDARI	295527	THAKAR KHERA	392	77	103	572	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2079	BARMER	SEDWA	295199	AAKAL	341	67	90	498	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2080	BARMER	SEDWA	295183	ADARSH KEKAD	445	88	117	650	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2081	BARMER	SEDWA	295187	ALOO KA TALA	501	99	132	732	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2082	BARMER	SEDWA	295211	BAMADLADER	367	72	96	535	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2083	BARMER	SEDWA	35076	BAMARLA	683	135	179	997	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2084	BARMER	SEDWA	35029	BHANWAR	460	91	121	672	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2085	BARMER	SEDWA	35084	BHERUDI	442	87	116	645	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2086	BARMER	SEDWA	35037	CHICHADASAR	450	89	118	657	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2087	BARMER	SEDWA	295203	GULE KI BERI	411	81	108	600	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2088	BARMER	SEDWA	35045	HARPALIYA	600	118	158	876	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2089	BARMER	SEDWA	35048	JANPALIYA	850	168	223	1241	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2090	BARMER	SEDWA	295204	JATON KA BERA	334	66	88	488	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2091	BARMER	SEDWA	35049	JHARPA	608	120	160	888	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2092	BARMER	SEDWA	35096	KARTIYA	660	130	174	964	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2093	BARMER	SEDWA	35097	KEKAD	458	90	120	668	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2094	BARMER	SEDWA	262835	KUNDANPURA	562	111	148	821	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2095	BARMER	SEDWA	262735	LAKRASAR	624	123	164	911	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2096	BARMER	SEDWA	35055	NAWATALA BAKHASAR	584	115	153	852	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2097	BARMER	SEDWA	262775	PANDHI KA NIWAN	623	123	164	910	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2098	BARMER	SEDWA	295194	ROHILA	433	85	114	632	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2099	BARMER	SEDWA	35063	SALARIYA	520	103	137	760	SBI BANK	SBIN0031704	51077650304	RJBM00008238

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2100	BARMER	SEDWA	35064	SARLA	570	112	150	832	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2101	BARMER	SEDWA	35068	SEDWA	743	147	195	1085	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2102	BARMER	SEDWA	262799	SHERPUR	565	111	148	824	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2103	BARMER	SEDWA	35116	SHOBHALA DARSAN	501	99	132	732	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2104	BARMER	SEDWA	295193	SINHAR	502	99	132	733	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2105	BARMER	SEDWA	295181	SOMARADI	503	99	132	734	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2106	BARMER	SEDWA	35118	SONARI	585	115	154	854	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2107	BARMER	SHEO	35121	AAKLI	555	109	146	810	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2108	BARMER	SHEO	35122	ARANG	694	137	182	1013	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2109	BARMER	SHEO	262397	BALAI	381	75	100	556	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2110	BARMER	SHEO	35124	BALASAR	586	116	154	856	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2111	BARMER	SHEO	295406	BARIYADA	384	76	101	561	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2112	BARMER	SHEO	35127	BHINYAR	530	105	139	774	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2113	BARMER	SHEO	35129	BISOO KALLAN	664	131	174	969	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2114	BARMER	SHEO	295405	BUDHATALA	413	81	109	603	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2115	BARMER	SHEO	35131	CHOCHRA	537	106	141	784	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2116	BARMER	SHEO	295411	DHANANI MEGHWALON	415	82	109	606	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2117	BARMER	SHEO	35132	DHARVI KALAN	533	105	140	778	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2118	BARMER	SHEO	262396	DHARWI KHURD	578	114	152	844	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2119	BARMER	SHEO	35135	GUNGA	770	152	202	1124	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2120	BARMER	SHEO	262398	HARWA	581	115	153	849	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2121	BARMER	SHEO	35137	HATHISINGH KA GAON	598	118	157	873	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2122	BARMER	SHEO	35141	JHANPHALEE KALLAN	309	61	81	451	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2123	BARMER	SHEO	262399	JONEJO KI BASTI	572	113	150	835	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2124	BARMER	SHEO	295414	JORANADA	294	58	77	429	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2125	BARMER	SHEO	35142	KANASAR	441	87	116	644	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2126	BARMER	SHEO	35143	KASHMIR	448	88	118	654	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2127	BARMER	SHEO	295410	KAYAM KI BASTI	408	80	107	595	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2128	BARMER	SHEO	35148	KOTRA	499	98	131	728	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2129	BARMER	SHEO	295413	LAXMIPURA	474	93	124	691	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2130	BARMER	SHEO	35149	MOKHAB KALLAN	1068	211	281	1560	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2131	BARMER	SHEO	35150	MUNGERIYA	288	57	76	421	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2132	BARMER	SHEO	35151	NAGARDA	452	89	119	660	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2133	BARMER	SHEO	35152	NEEMBLA	665	131	175	971	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2134	BARMER	SHEO	295407	NEGRADA	392	77	103	572	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2135	BARMER	SHEO	262395	POSHAL	392	77	103	572	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2136	BARMER	SHEO	35154	RAJBERA	395	78	104	577	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2137	BARMER	SHEO	35155	RAJDAL	616	121	162	899	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2138	BARMER	SHEO	295409	RAMDERIYA	515	101	135	751	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2139	BARMER	SHEO	295408	RANEJI KI BASTI	411	81	108	600	RMGB BANK	RMGB0000676	83066512777	RJBM00007815

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2140	BARMER	SHEO	295404	RATRI	505	100	133	738	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2141	BARMER	SHEO	35160	SHEO	992	196	261	1449	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2142	BARMER	SHEO	295412	SHIVAJI NAGAR	379	75	100	554	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2143	BARMER	SHEO	35162	SWAMI KA GAON	618	122	162	902	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2144	BARMER	SHEO	35165	UNDOO	711	140	187	1038	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2145	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	599	118	157	874	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2146	BARMER	SINDHARI	295447	BAMANI	441	87	116	644	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2147	BARMER	SINDHARI	295443	BANDANADA	344	68	90	502	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2148	BARMER	SINDHARI	262566	BHATA	444	88	117	649	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2149	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	771	152	203	1126	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2150	BARMER	SINDHARI	262204	BILASAR	569	112	149	830	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2151	BARMER	SINDHARI	262542	CHADO KI DHANI	517	102	136	755	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2152	BARMER	SINDHARI	35175	DAKHAN	612	121	161	894	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2153	BARMER	SINDHARI	35174	DANDALI	414	82	109	605	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2154	BARMER	SINDHARI	35176	DHANWA	588	116	155	859	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2155	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	404	80	106	590	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2156	BARMER	SINDHARI	295524	GODARON KA SARA	365	72	96	533	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2157	BARMER	SINDHARI	35180	HODOO	759	150	199	1108	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2158	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	600	118	158	876	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2159	BARMER	SINDHARI	35184	KAMTHAI	415	82	109	606	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2160	BARMER	SINDHARI	35185	KARNA	455	90	120	665	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2161	BARMER	SINDHARI	35186	KHARA MAHECHAN	416	82	109	607	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2162	BARMER	SINDHARI	35187	KHARANTIYA	650	128	171	949	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2163	BARMER	SINDHARI	262622	LOHIDI	398	78	105	581	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2164	BARMER	SINDHARI	262629	LOOKHON KI DHANI	287	57	76	420	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2165	BARMER	SINDHARI	295451	MANAWAS	432	85	114	631	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2166	BARMER	SINDHARI	262526	NAKORA	671	132	176	979	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2167	BARMER	SINDHARI	295521	SAMDARON KA TALA	396	78	104	578	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2168	BARMER	SINDHARI	35204	SANPA MANJI	437	86	115	638	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2169	BARMER	SINDHARI	262631	SARNO KA TALA	465	92	122	679	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2170	BARMER	SINDHARI	295454	SEOREN KI DHANI	489	96	129	714	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2171	BARMER	SINDHARI	262491	SINDHARI CHARNAN	838	165	220	1223	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2172	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	1023	202	269	1494	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2173	BARMER	SINDHARI	295501	TAKOOBERI	492	97	129	718	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2174	BARMER	SINDHARI	295449	UCHIYA	461	91	121	673	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2175	BARMER	SIWANA	295225	ANNPURNA NAGAR	391	77	103	571	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2176	BARMER	SIWANA	295535	ARJIYANA	549	108	144	801	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2177	BARMER	SIWANA	262660	BERANARI	615	121	162	898	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2178	BARMER	SIWANA	35214	BHAGWA	504	99	132	735	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2179	BARMER	SIWANA	295229	BHAGWA RAGHUNATHP	492	97	129	718	SBI BANK	SBIN0031461	39816715573	RJBM00007998

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2180	BARMER	SIWANA	295231	BHEEMGODA	437	86	115	638	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2181	BARMER	SIWANA	35215	DEWANDI	390	77	103	570	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2182	BARMER	SIWANA	35216	DHARNA	1024	202	269	1495	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2183	BARMER	SIWANA	35217	DHEERA	459	91	121	671	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2184	BARMER	SIWANA	35219	GOLIYA	812	160	213	1185	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2185	BARMER	SIWANA	35220	GURA	657	130	173	960	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2186	BARMER	SIWANA	35221	INDRANA	1302	257	342	1901	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2187	BARMER	SIWANA	262662	ITWAYA	824	162	217	1203	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2188	BARMER	SIWANA	35223	KANKHI	685	135	180	1000	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2189	BARMER	SIWANA	35225	KATHARI	664	131	175	970	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2190	BARMER	SIWANA	295214	KHAKHARLAI	421	83	111	615	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2191	BARMER	SIWANA	35228	KUNDAL	632	125	166	923	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2192	BARMER	SIWANA	35229	KUSEEP	666	131	175	972	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2193	BARMER	SIWANA	35233	MAHILAWAS	906	179	238	1323	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2194	BARMER	SIWANA	295217	MANGI	383	76	101	560	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2195	BARMER	SIWANA	35232	MAWARI	499	98	131	728	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2196	BARMER	SIWANA	35234	MELI	524	103	138	765	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2197	BARMER	SIWANA	35235	MITHORA	1195	236	314	1745	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2198	BARMER	SIWANA	35236	MOKALSAR	1255	247	330	1832	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2199	BARMER	SIWANA	262668	MOOTHALI	603	119	158	880	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2200	BARMER	SIWANA	35237	MOTISARA	605	119	159	883	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2201	BARMER	SIWANA	262666	NAL	457	90	120	667	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2202	BARMER	SIWANA	262669	PADARDI KALAN	355	70	93	518	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2203	BARMER	SIWANA	35238	PADROO	1645	324	432	2401	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2204	BARMER	SIWANA	262664	PAUN	605	119	159	883	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2205	BARMER	SIWANA	35240	RAMANIYA	588	116	154	858	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2206	BARMER	SIWANA	35246	SELA	452	89	119	660	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2207	BARMER	SIWANA	35249	SINER	510	101	134	745	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2208	BARMER	SIWANA	35251	THAPAN	555	109	146	810	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2209	BHARATPUR	BAYANA	35252	BAGREN	649	128	171	948	BRKGB BANK	BARB0BRGBXX	43630100000364	RJBP00005370
2210	BHARATPUR	BAYANA	35253	BAJNA	494	97	130	721	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2211	BHARATPUR	BAYANA	294139	BANDH BARETHA	643	127	169	939	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2212	BHARATPUR	BAYANA	35254	BARKHEDA	620	122	163	905	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2213	BHARATPUR	BAYANA	35255	BARODA	610	120	160	890	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2214	BHARATPUR	BAYANA	35256	BEERAMPURA	546	108	143	797	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2215	BHARATPUR	BAYANA	35257	BIDYARI	829	163	218	1210	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2216	BHARATPUR	BAYANA	35258	BRAHAMBAD	703	139	185	1027	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2217	BHARATPUR	BAYANA	35259	DAHGAON	629	124	165	918	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2218	BHARATPUR	BAYANA	35260	DHADREN	527	104	138	769	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2219	BHARATPUR	BAYANA	35261	FARSO	486	96	128	710	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2220	BHARATPUR	BAYANA	35262	GAZIPUR	635	125	167	927	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2221	BHARATPUR	BAYANA	35263	GURDHA NADI	471	93	124	688	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2222	BHARATPUR	BAYANA	35264	HARNAGAR	445	88	117	650	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2223	BHARATPUR	BAYANA	35265	JAISORA	522	103	137	762	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2224	BHARATPUR	BAYANA	35266	JASPURA MOROLI	580	114	152	846	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2225	BHARATPUR	BAYANA	35267	KAIR	765	151	201	1117	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2226	BHARATPUR	BAYANA	35268	KALSARA	489	96	128	713	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2227	BHARATPUR	BAYANA	35269	KANAWAR	624	123	164	911	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2228	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	514	101	135	750	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2229	BHARATPUR	BAYANA	35271	KARWARI	568	112	149	829	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2230	BHARATPUR	BAYANA	35272	KHANKHERA	544	107	143	794	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2231	BHARATPUR	BAYANA	35273	KHARERI	578	114	152	844	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2232	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	648	128	170	946	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2233	BHARATPUR	BAYANA	35275	KHOHRA	428	84	113	625	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2234	BHARATPUR	BAYANA	35276	KHOOT KHERA	604	119	159	882	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2235	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	592	117	156	865	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2236	BHARATPUR	BAYANA	35278	MAHLONI	760	150	200	1110	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2237	BHARATPUR	BAYANA	35279	MAHMADPURA	677	133	178	988	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2238	BHARATPUR	BAYANA	35280	MAHRAWAR	586	116	154	856	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2239	BHARATPUR	BAYANA	35281	MILAKPUR	682	135	179	996	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2240	BHARATPUR	BAYANA	35282	NAHROLI	559	110	147	816	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2241	BHARATPUR	BAYANA	35283	NAROLI	571	113	150	834	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2242	BHARATPUR	BAYANA	35284	NAWALI	440	87	116	643	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2243	BHARATPUR	BAYANA	35285	PALIDANG	529	104	139	772	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2244	BHARATPUR	BAYANA	35286	PARUA	664	131	174	969	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2245	BHARATPUR	BAYANA	35287	PURABAI KHEDA	685	135	180	1000	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2246	BHARATPUR	BAYANA	35288	SALABAD	722	142	190	1054	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2247	BHARATPUR	BAYANA	35289	SAMOGAR	527	104	138	769	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2248	BHARATPUR	BAYANA	35290	SEEDPUR	664	131	175	970	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2249	BHARATPUR	BAYANA	35291	SHAHPUR	376	74	99	549	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2250	BHARATPUR	BAYANA	35292	SHERGARH	685	135	180	1000	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2251	BHARATPUR	BAYANA	35293	SINGHANIYA	574	113	151	838	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2252	BHARATPUR	BAYANA	35294	SINGHARA	621	123	163	907	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2253	BHARATPUR	BAYANA	35295	TARSOOMA	651	128	171	950	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2254	BHARATPUR	BAYANA	35296	THANA DANG	480	95	126	701	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2255	BHARATPUR	BHUSAWAR	35578	ALIPUR	634	125	166	925	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2256	BHARATPUR	BHUSAWAR	35580	BABEKHAR	576	113	151	840	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2257	BHARATPUR	BHUSAWAR	35581	BACHRAIN	591	116	155	862	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2258	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	855	169	225	1249	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2259	BHARATPUR	BHUSAWAR	35584	BARAULI	479	95	126	700	SBI BANK	SBIN0031073	51059152071	RJBP00005320

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2260	BHARATPUR	BHUSAWAR	35585	BHAISEENA	603	119	159	881	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2261	BHARATPUR	BHUSAWAR	35587	CHAINTOLI	519	102	136	757	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2262	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	757	149	199	1105	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2263	BHARATPUR	BHUSAWAR	35590	DEEWALI	601	118	158	877	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2264	BHARATPUR	BHUSAWAR	35593	GHATARI	494	97	130	721	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2265	BHARATPUR	BHUSAWAR	35594	GOGERA	602	119	158	879	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2266	BHARATPUR	BHUSAWAR	35599	ITAMADA	531	105	140	776	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2267	BHARATPUR	BHUSAWAR	35603	JHAROTI	382	75	100	557	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2268	BHARATPUR	BHUSAWAR	35604	KAMALPURA	564	111	148	823	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2269	BHARATPUR	BHUSAWAR	35607	MAINAPURA	784	154	206	1144	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2270	BHARATPUR	BHUSAWAR	35609	NAIWARA	672	132	177	981	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2271	BHARATPUR	BHUSAWAR	35610	NAROLI	447	88	117	652	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2272	BHARATPUR	BHUSAWAR	35611	NITHAR	741	146	195	1082	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2273	BHARATPUR	BHUSAWAR	35613	PATHENA	706	139	185	1030	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2274	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	933	184	245	1362	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2275	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	513	101	135	749	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2276	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	450	89	118	657	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2277	BHARATPUR	BHUSAWAR	35619	SENDHALI	561	111	147	819	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2278	BHARATPUR	BHUSAWAR	35622	SUHARI	543	107	143	793	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2279	BHARATPUR	DEEG	35297	AU	503	99	132	734	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2280	BHARATPUR	DEEG	35298	BADANGARH	753	148	198	1099	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2281	BHARATPUR	DEEG	35299	BAHAJ	908	179	239	1326	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2282	BHARATPUR	DEEG	35300	BANDHA CHAUTH	414	82	109	605	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2283	BHARATPUR	DEEG	35301	BARAI	589	116	155	860	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2284	BHARATPUR	DEEG	35302	BAROLI CHAUTH	474	93	125	692	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2285	BHARATPUR	DEEG	35303	BEDHAM	457	90	120	667	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2286	BHARATPUR	DEEG	35305	DANTLOTHI	633	125	166	924	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2287	BHARATPUR	DEEG	35306	DHAMARI	558	110	147	815	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2288	BHARATPUR	DEEG	35307	DIDAWALI	530	104	139	773	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2289	BHARATPUR	DEEG	35308	GUHANA	567	112	149	828	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2290	BHARATPUR	DEEG	35309	IKLAHRA	514	101	135	750	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2291	BHARATPUR	DEEG	35310	JANOOTHAR	449	89	118	656	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2292	BHARATPUR	DEEG	35311	JATOLI THOON	676	133	178	987	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2293	BHARATPUR	DEEG	35313	KASOT	574	113	151	838	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2294	BHARATPUR	DEEG	35314	KHERA BRAHMAN	557	110	146	813	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2295	BHARATPUR	DEEG	35316	KHOHRI	485	96	127	708	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2296	BHARATPUR	DEEG	35317	KORER	585	115	154	854	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2297	BHARATPUR	DEEG	35318	KUCHAWATI	518	102	136	756	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2298	BHARATPUR	DEEG	35319	MAWAI	470	93	124	687	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2299	BHARATPUR	DEEG	35320	MOROLI	466	92	122	680	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2300	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	535	105	140	780	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2301	BHARATPUR	DEEG	35322	NIGOI	456	90	120	666	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2302	BHARATPUR	DEEG	35323	PANHORI	606	120	159	885	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2303	BHARATPUR	DEEG	35324	PARAMDRA	771	152	203	1126	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2304	BHARATPUR	DEEG	35325	PASOPA	483	95	127	705	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2305	BHARATPUR	DEEG	35326	PASTA	600	118	158	876	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2306	BHARATPUR	DEEG	35327	SAMAI	562	111	148	821	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2307	BHARATPUR	DEEG	35328	SHYORAWALI	539	106	142	787	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2308	BHARATPUR	DEEG	35329	SINSINI	986	194	259	1439	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2309	BHARATPUR	DEEG	35330	SISWARA	464	91	122	677	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2310	BHARATPUR	DEEG	35331	SONGAON	529	104	139	772	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2311	BHARATPUR	KAMAN	294137	AKATA	483	95	127	705	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2312	BHARATPUR	KAMAN	35333	ANCHAWARA	589	116	155	860	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2313	BHARATPUR	KAMAN	294135	BAMNI	453	89	119	661	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2314	BHARATPUR	KAMAN	35335	BAROLI DHAU	393	77	103	573	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2315	BHARATPUR	KAMAN	35337	BHANDARA	637	126	167	930	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2316	BHARATPUR	KAMAN	35339	BILANG	783	154	206	1143	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2317	BHARATPUR	KAMAN	35340	BILOND	541	107	142	790	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2318	BHARATPUR	KAMAN	35341	BOLKHERA	551	109	145	805	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2319	BHARATPUR	KAMAN	35342	CHHICHARWARI	597	118	157	872	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2320	BHARATPUR	KAMAN	294136	DHARAMSHALA	653	129	172	954	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2321	BHARATPUR	KAMAN	35343	DHILABATI	647	128	170	945	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2322	BHARATPUR	KAMAN	35345	GANWARI	514	101	135	750	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2323	BHARATPUR	KAMAN	35346	GARH AJAN	706	139	185	1030	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2324	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	525	103	138	766	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2325	BHARATPUR	KAMAN	35352	JUREHERA	1220	241	321	1782	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2326	BHARATPUR	KAMAN	294145	JURHARI	404	80	106	590	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2327	BHARATPUR	KAMAN	35353	KANWARA	632	125	166	923	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2328	BHARATPUR	KAMAN	294138	KARMOOKA	472	93	124	689	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2329	BHARATPUR	KAMAN	35376	KHERLI GUMANI	633	125	166	924	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2330	BHARATPUR	KAMAN	35356	LEWARA	532	105	140	777	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2331	BHARATPUR	KAMAN	35357	LUHESAR	512	101	134	747	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2332	BHARATPUR	KAMAN	35358	MUSEPUR	634	125	167	926	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2333	BHARATPUR	KAMAN	35359	NANDERA	707	139	186	1032	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2334	BHARATPUR	KAMAN	35360	NAUGAVAN	413	81	109	603	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2335	BHARATPUR	KAMAN	35361	NONERA	580	114	152	846	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2336	BHARATPUR	KAMAN	35362	OLANDA	504	99	132	735	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2337	BHARATPUR	KAMAN	35363	PAI	388	76	102	566	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2338	BHARATPUR	KAMAN	35364	PALLA	473	93	124	690	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2339	BHARATPUR	KAMAN	35366	SABLANA	741	146	195	1082	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2340	BHARATPUR	KAMAN	35367	SAHEDA	439	86	115	640	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2341	BHARATPUR	KAMAN	35371	SATWAS	528	104	139	771	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2342	BHARATPUR	KAMAN	35373	SONOKHAR	500	99	131	730	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2343	BHARATPUR	KAMAN	35374	SUNEHARA	584	115	153	852	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2344	BHARATPUR	KAMAN	35375	UDAKA	571	113	150	834	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2345	BHARATPUR	KUMHER	35377	AJAN	853	168	224	1245	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2346	BHARATPUR	KUMHER	35378	AJAU	478	94	125	697	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2347	BHARATPUR	KUMHER	35379	ASTAWAN	746	147	196	1089	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2348	BHARATPUR	KUMHER	35380	AVHORRA	554	109	146	809	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2349	BHARATPUR	KUMHER	35381	AWAR	636	125	167	928	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2350	BHARATPUR	KUMHER	35382	BABAIN	618	122	162	902	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2351	BHARATPUR	KUMHER	35383	BAILARA KALAN	485	96	127	708	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2352	BHARATPUR	KUMHER	35384	BHATAWALI	513	101	135	749	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2353	BHARATPUR	KUMHER	35385	BIRHAROO	566	112	149	827	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2354	BHARATPUR	KUMHER	294117	BORAI	514	101	135	750	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2355	BHARATPUR	KUMHER	35386	DANDOO	394	78	104	576	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2356	BHARATPUR	KUMHER	35387	DEHERA	494	97	130	721	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2357	BHARATPUR	KUMHER	35388	DHANWARA	596	117	157	870	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2358	BHARATPUR	KUMHER	35389	GUDAWALI	457	90	120	667	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2359	BHARATPUR	KUMHER	35390	GUNSARA	653	129	172	954	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2360	BHARATPUR	KUMHER	35391	HELAK	580	114	152	846	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2361	BHARATPUR	KUMHER	35392	KOOMHA	466	92	123	681	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2362	BHARATPUR	KUMHER	35393	LAKHAN	618	122	163	903	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2363	BHARATPUR	KUMHER	35394	MAHARAWAR	548	108	144	800	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2364	BHARATPUR	KUMHER	35395	PAHUA	458	90	120	668	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2365	BHARATPUR	KUMHER	35396	PALA	640	126	168	934	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2366	BHARATPUR	KUMHER	35397	PAPRERA	647	128	170	945	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2367	BHARATPUR	KUMHER	35398	PICHOOMAR	414	82	109	605	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2368	BHARATPUR	KUMHER	35399	RARAH	821	162	216	1199	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2369	BHARATPUR	KUMHER	35400	RETHOTI	491	97	129	717	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2370	BHARATPUR	KUMHER	35401	RUNDH HELAK	578	114	152	844	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2371	BHARATPUR	KUMHER	35402	SABORA	448	88	118	654	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2372	BHARATPUR	KUMHER	35403	SAINT	507	100	133	740	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2373	BHARATPUR	KUMHER	35404	SANTROOK	754	149	198	1101	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2374	BHARATPUR	KUMHER	35405	SIKRORI	456	90	120	666	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2375	BHARATPUR	KUMHER	35406	SOGAR	694	137	182	1013	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2376	BHARATPUR	KUMHER	35407	TAKHA	526	104	138	768	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2377	BHARATPUR	KUMHER	35408	TALPHARA	698	138	183	1019	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2378	BHARATPUR	KUMHER	35409	TAMRER	415	82	109	606	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2379	BHARATPUR	KUMHER	35410	THERAWAR	569	112	150	831	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2380	BHARATPUR	KUMHER	35411	UBAR	564	111	148	823	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2381	BHARATPUR	KUMHER	35412	USRANI	487	96	128	711	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2382	BHARATPUR	NADBAI	35413	AKHEGARH	490	97	129	716	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2383	BHARATPUR	NADBAI	35414	ATARI	664	131	174	969	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2384	BHARATPUR	NADBAI	35415	BACHHAMADI	562	111	148	821	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2385	BHARATPUR	NADBAI	35416	BAHRAMDA	496	98	130	724	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2386	BHARATPUR	NADBAI	35417	BARAULI CHHAR	628	124	165	917	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2387	BHARATPUR	NADBAI	35418	BARAULI RAN	544	107	143	794	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2388	BHARATPUR	NADBAI	35419	BHADEERA	634	125	167	926	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2389	BHARATPUR	NADBAI	35420	DEHRA	529	104	139	772	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2390	BHARATPUR	NADBAI	35421	ENCHERA	575	113	151	839	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2391	BHARATPUR	NADBAI	35422	GADAULI	497	98	131	726	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2392	BHARATPUR	NADBAI	35423	GAGWANA	572	113	150	835	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2393	BHARATPUR	NADBAI	35424	GANGROLI	539	106	142	787	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2394	BHARATPUR	NADBAI	35425	HANTRA	846	167	222	1235	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2395	BHARATPUR	NADBAI	35426	JAHANGEERPUR	819	161	215	1195	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2396	BHARATPUR	NADBAI	35427	JHARKAI	622	123	164	909	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2397	BHARATPUR	NADBAI	35429	KAREELI	597	118	157	872	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2398	BHARATPUR	NADBAI	35430	KARHI	608	120	160	888	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2399	BHARATPUR	NADBAI	35431	KATARA	672	133	177	982	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2400	BHARATPUR	NADBAI	35432	KAWAI	640	126	168	934	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2401	BHARATPUR	NADBAI	35433	KHANGRI	619	122	163	904	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2402	BHARATPUR	NADBAI	35434	KHATAUTI	614	121	161	896	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2403	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	751	148	197	1096	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2404	BHARATPUR	NADBAI	35436	LAKHANPUR	516	102	136	754	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2405	BHARATPUR	NADBAI	35437	LUHASA	514	101	135	750	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2406	BHARATPUR	NADBAI	35438	MAI	720	142	189	1051	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2407	BHARATPUR	NADBAI	35439	NAM	551	109	145	805	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2408	BHARATPUR	NADBAI	35440	NAYAWAS	548	108	144	800	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2409	BHARATPUR	NADBAI	35441	NYOTHA	536	106	141	783	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2410	BHARATPUR	NADBAI	35442	PAHARSAR	483	95	127	705	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2411	BHARATPUR	NADBAI	35443	PARASWARA	491	97	129	717	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2412	BHARATPUR	NADBAI	35445	PIPRAU	800	158	210	1168	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2413	BHARATPUR	NADBAI	35446	RAYSEES	575	113	151	839	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2414	BHARATPUR	NADBAI	35447	RONEEJA	612	121	161	894	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2415	BHARATPUR	NADBAI	35448	TALCHHERA	749	148	197	1094	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2416	BHARATPUR	NADBAI	35449	UNCH	657	130	173	960	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2417	BHARATPUR	NADBAI	35450	UTARDA	500	99	131	730	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2418	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	669	132	176	977	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2419	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	510	101	134	745	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2420	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	654	129	172	955	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2421	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	578	114	152	844	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2422	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	457	90	120	667	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2423	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	557	110	146	813	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2424	BHARATPUR	NAGAR PAHARI	35466	JALUKI	497	98	130	725	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2425	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	570	112	150	832	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2426	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	521	103	137	761	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2427	BHARATPUR	NAGAR PAHARI	35478	MORAKA	445	88	117	650	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2428	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	499	98	131	728	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2429	BHARATPUR	NAGAR PAHARI	35479	MUDIA	520	103	137	760	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2430	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	372	73	98	543	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2431	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	631	124	166	921	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2432	BHARATPUR	NAGAR PAHARI	35488	RASIYA	429	85	113	627	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2433	BHARATPUR	NAGAR PAHARI	35489	SADPURI	448	88	118	654	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2434	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	652	129	171	952	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2435	BHARATPUR	NAGAR PAHARI	35491	SEMLI	447	88	117	652	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2436	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	443	87	116	646	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2437	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	639	126	168	933	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2438	BHARATPUR	NAGAR PAHARI	35496	TARODAR	480	95	126	701	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2439	BHARATPUR	NAGAR PAHARI	35498	THOON	486	96	128	710	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2440	BHARATPUR	PAHARI	35334	BAMANWARI	790	156	208	1154	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2441	BHARATPUR	PAHARI	35336	BHAINSEDA	553	109	145	807	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2442	BHARATPUR	PAHARI	35338	BHONRI	748	148	197	1093	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2443	BHARATPUR	PAHARI	35454	BODOLI	669	132	176	977	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2444	BHARATPUR	PAHARI	294120	CHHAPRA	542	107	142	791	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2445	BHARATPUR	PAHARI	262824	DHEEMRI	550	108	145	803	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2446	BHARATPUR	PAHARI	35344	DHOLET	477	94	125	696	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2447	BHARATPUR	PAHARI	35461	GANGORA	645	127	170	942	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2448	BHARATPUR	PAHARI	35348	GHATMEEKA	817	161	215	1193	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2449	BHARATPUR	PAHARI	294201	GHEESAIRA	646	127	170	943	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2450	BHARATPUR	PAHARI	35349	GHOSINGA	724	143	190	1057	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2451	BHARATPUR	PAHARI	35462	GOPALGARH	754	149	198	1101	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2452	BHARATPUR	PAHARI	294119	JEERAHEDA	385	76	101	562	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2453	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	507	100	133	740	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2454	BHARATPUR	PAHARI	35351	JOTRUHALLA	519	102	136	757	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2455	BHARATPUR	PAHARI	35468	KAITHWARA	1275	251	335	1861	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2456	BHARATPUR	PAHARI	35354	KATHOL	935	184	246	1365	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2457	BHARATPUR	PAHARI	35471	KHANDEWLA	741	146	195	1082	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2458	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	432	85	114	631	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2459	BHARATPUR	PAHARI	262825	KHERLI MANNA	599	118	157	874	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2460	BHARATPUR	PAHARI	35474	LADAMKA	472	93	124	689	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2461	BHARATPUR	PAHARI	35355	LADLAKA	655	129	172	956	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2462	BHARATPUR	PAHARI	294121	LIWASANA	510	100	134	744	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2463	BHARATPUR	PAHARI	35475	MALIKI	586	116	154	856	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2464	BHARATPUR	PAHARI	35477	MATUKI	742	146	195	1083	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2465	BHARATPUR	PAHARI	262826	MUNGSAKA	705	139	185	1029	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2466	BHARATPUR	PAHARI	35482	PAHARI	913	180	240	1333	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2467	BHARATPUR	PAHARI	35365	PAPRA	799	157	210	1166	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2468	BHARATPUR	PAHARI	35484	PATHRALI	789	156	207	1152	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2469	BHARATPUR	PAHARI	35486	PEEPAL KHERA	525	103	138	766	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2470	BHARATPUR	PAHARI	35487	RANPH	679	134	179	992	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2471	BHARATPUR	PAHARI	35368	SAHSAN	974	192	256	1422	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2472	BHARATPUR	PAHARI	35369	SANVLER	591	116	155	862	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2473	BHARATPUR	PAHARI	35370	SATWARI	629	124	165	918	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2474	BHARATPUR	PAHARI	35372	SOMKA	542	107	143	792	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2475	BHARATPUR	RUPBAS	35505	BHAWANPURA	710	140	187	1037	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2476	BHARATPUR	RUPBAS	35506	BINUAN	477	94	125	696	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2477	BHARATPUR	RUPBAS	294134	BURANA	515	102	135	752	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2478	BHARATPUR	RUPBAS	35507	CHENKORA	700	138	184	1022	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2479	BHARATPUR	RUPBAS	35508	DAHINAGAON	521	103	137	761	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2480	BHARATPUR	RUPBAS	35509	DAURDA	483	95	127	705	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2481	BHARATPUR	RUPBAS	35510	DHANA	600	118	158	876	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2482	BHARATPUR	RUPBAS	35511	DUMARIYA	644	127	169	940	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2483	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	533	105	140	778	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2484	BHARATPUR	RUPBAS	35515	JATMASI	597	118	157	872	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2485	BHARATPUR	RUPBAS	35516	JOTROLI	492	97	129	718	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2486	BHARATPUR	RUPBAS	294133	KANJOLI	533	105	140	778	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2487	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	590	116	155	861	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2488	BHARATPUR	RUPBAS	35518	KHANUA	897	177	236	1310	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2489	BHARATPUR	RUPBAS	35520	KHERA THAKUR	543	107	143	793	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2490	BHARATPUR	RUPBAS	35523	MADAPURA	492	97	129	718	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2491	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	534	105	140	779	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2492	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	543	107	143	793	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2493	BHARATPUR	RUPBAS	35525	MALONI	462	91	121	674	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2494	BHARATPUR	RUPBAS	35526	MARAULI	522	103	137	762	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2495	BHARATPUR	RUPBAS	294130	MERTHA	527	104	138	769	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2496	BHARATPUR	RUPBAS	35527	MILSAWA	648	128	170	946	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2497	BHARATPUR	RUPBAS	35531	NAYAGAON	561	111	147	819	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2498	BHARATPUR	RUPBAS	35532	NIBHERA	572	113	150	835	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2499	BHARATPUR	RUPBAS	35533	NOHARDA	629	124	165	918	SBI BANK	SBIN0031072	51069610780	RJBP00005261

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2500	BHARATPUR	RUPBAS	35534	ODEL GADDI	572	113	150	835	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2501	BHARATPUR	RUPBAS	35535	PAHARPUR	746	147	196	1089	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2502	BHARATPUR	RUPBAS	35538	RUDAWAL	1031	203	271	1505	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2503	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	554	109	146	809	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2504	BHARATPUR	RUPBAS	294131	SAJJANWAS	380	75	100	555	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2505	BHARATPUR	RUPBAS	35542	SHAKKARPUR	451	89	118	658	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2506	BHARATPUR	RUPBAS	35543	SIRROND	798	157	210	1165	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2507	BHARATPUR	SEWAR	35546	BACHHAMADI	522	103	137	762	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2508	BHARATPUR	SEWAR	35547	BANSI KHURD	801	158	210	1169	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2509	BHARATPUR	SEWAR	294122	BARSO	636	125	167	928	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2510	BHARATPUR	SEWAR	35548	BEHNERA	727	143	191	1061	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2511	BHARATPUR	SEWAR	35549	BILOTHI	474	93	125	692	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2512	BHARATPUR	SEWAR	35551	CHICKSANA	748	147	196	1091	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2513	BHARATPUR	SEWAR	294124	DHORMUI	575	113	151	839	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2514	BHARATPUR	SEWAR	35553	FULWARA	432	85	113	630	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2515	BHARATPUR	SEWAR	35554	GAMDI	459	90	121	670	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2516	BHARATPUR	SEWAR	35555	GHUSYARI	468	92	123	683	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2517	BHARATPUR	SEWAR	35556	HATHENI	693	137	182	1012	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2518	BHARATPUR	SEWAR	35557	IKRAN	549	108	144	801	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2519	BHARATPUR	SEWAR	35558	JAGHINA	1313	259	345	1917	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2520	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	676	133	178	987	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2521	BHARATPUR	SEWAR	35560	JHAROLI	651	128	171	950	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2522	BHARATPUR	SEWAR	35562	KHEMRA	553	109	145	807	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2523	BHARATPUR	SEWAR	35563	KUMAHA	444	88	117	649	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2524	BHARATPUR	SEWAR	35564	LUDHAWAI	566	112	149	827	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2525	BHARATPUR	SEWAR	35565	MADARPUR	657	130	173	960	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2526	BHARATPUR	SEWAR	35566	MADONI	804	159	211	1174	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2527	BHARATPUR	SEWAR	35567	MAHUWA	670	132	176	978	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2528	BHARATPUR	SEWAR	35568	MALAH	479	94	126	699	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2529	BHARATPUR	SEWAR	35569	MOROLI KALAN	572	113	150	835	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2530	BHARATPUR	SEWAR	35570	MUDOTA	711	140	187	1038	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2531	BHARATPUR	SEWAR	35571	MURWARA	713	141	187	1041	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2532	BHARATPUR	SEWAR	35572	PAR	539	106	142	787	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2533	BHARATPUR	SEWAR	35573	PEEPLA	655	129	172	956	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2534	BHARATPUR	SEWAR	294123	RAMPURA	533	105	140	778	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2535	BHARATPUR	SEWAR	35574	RUNDH IKRAN	690	136	181	1007	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2536	BHARATPUR	SEWAR	35575	SUNARI	435	86	114	635	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2537	BHARATPUR	SEWAR	35576	TUHIYA	832	164	219	1215	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2538	BHARATPUR	SEWAR	35577	UNDRA	512	101	135	748	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2539	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	656	129	172	957	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2540	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	657	130	173	960	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2541	BHARATPUR	NAGAR PAHARI	294142	BELA	640	126	168	934	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2542	BHARATPUR	NAGAR PAHARI	35452	BERRU	738	145	194	1077	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2543	BHARATPUR	DEEG	35304	CHULHERA	619	122	163	904	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2544	BHARATPUR	NAGAR PAHARI	35456	DABAK	494	97	130	721	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2545	BHARATPUR	DEEG	294118	GARHI MEWAT	480	95	126	701	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2546	BHARATPUR	NAGAR PAHARI	35463	GULPARA	581	115	153	849	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2547	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	628	124	165	917	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2548	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	799	157	210	1166	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2549	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	797	157	209	1163	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2550	BHARATPUR	DEEG	35312	KAKRA	626	123	165	914	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2551	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	504	99	133	736	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2552	BHARATPUR	NAGAR PAHARI	35472	KHESTI	616	121	162	899	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2553	BHARATPUR	DEEG	35315	KHOH	771	152	203	1126	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2554	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	727	143	191	1061	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2555	BHARATPUR	NAGAR PAHARI	294140	NANGAL	525	104	138	767	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2556	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	569	112	150	831	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2557	BHARATPUR	NAGAR PAHARI	35483	PALKA	488	96	128	712	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2558	BHARATPUR	NAGAR PAHARI	294141	PUNAY	536	106	141	783	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2559	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	364	72	96	532	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2560	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	490	97	129	716	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2561	BHARATPUR	NAGAR PAHARI	35497	TESKI	578	114	152	844	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2562	BHARATPUR	DEEG	35332	TODA	496	98	130	724	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2563	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	558	110	147	815	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2564	BHARATPUR	UCHAIN	35545	AGHAPUR	655	129	172	956	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2565	BHARATPUR	UCHAIN	35500	ANDHIYARI	479	94	126	699	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2566	BHARATPUR	UCHAIN	35501	BARAH MAFI	936	185	246	1367	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2567	BHARATPUR	UCHAIN	35502	BARIGHA	407	80	107	594	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2568	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	527	104	138	769	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2569	BHARATPUR	UCHAIN	35504	BHAINSA	606	119	159	884	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2570	BHARATPUR	UCHAIN	35550	CHICHANA	480	95	126	701	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2571	BHARATPUR	UCHAIN	35552	EKTA	637	126	167	930	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2572	BHARATPUR	UCHAIN	35512	FATEHPUR	644	127	169	940	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2573	BHARATPUR	UCHAIN	294126	KALYANPUR	522	103	137	762	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2574	BHARATPUR	UCHAIN	35561	KHADERA	530	105	139	774	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2575	BHARATPUR	UCHAIN	35521	KHUDASA	383	75	101	559	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2576	BHARATPUR	UCHAIN	35522	KURKA	511	101	134	746	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2577	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	492	97	129	718	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2578	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	534	105	140	779	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2579	BHARATPUR	UCHAIN	35536	PICHUNA	607	120	160	887	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2580	BHARATPUR	UCHAIN	35444	PINGORA	451	89	119	659	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2581	BHARATPUR	UCHAIN	35541	SADPURA	667	132	175	974	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2582	BHARATPUR	UCHAIN	35540	SAHANA	583	115	153	851	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2583	BHARATPUR	UCHAIN	294125	TEHRA LODHA	524	103	138	765	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2584	BHARATPUR	WEIR	35579	AMOLI	440	87	116	643	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2585	BHARATPUR	WEIR	35582	BAJHERAKALAN	423	83	111	617	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2586	BHARATPUR	WEIR	35586	BHOOTAULI	528	104	139	771	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2587	BHARATPUR	WEIR	35588	CHAK DHARSONI	543	107	143	793	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2588	BHARATPUR	WEIR	35591	DHARSONI	407	80	107	594	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2589	BHARATPUR	WEIR	35592	GANGROLI	495	98	130	723	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2590	BHARATPUR	WEIR	35595	GOVINDPURA	537	106	141	784	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2591	BHARATPUR	WEIR	35596	HALENA	804	159	211	1174	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2592	BHARATPUR	WEIR	35597	HATAURI	701	138	184	1023	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2593	BHARATPUR	WEIR	35598	HATEEJAR	660	130	174	964	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2594	BHARATPUR	WEIR	35600	JAGJIWANPUR	603	119	158	880	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2595	BHARATPUR	WEIR	35601	JAHANPUR	536	106	141	783	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2596	BHARATPUR	WEIR	35602	JEEWAD	507	100	133	740	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2597	BHARATPUR	WEIR	294128	KHERLI GOOJAR	503	99	132	734	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2598	BHARATPUR	WEIR	35605	LAKHANPUR	509	100	134	743	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2599	BHARATPUR	WEIR	35606	LALIA MOODIYA	757	149	199	1105	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2600	BHARATPUR	WEIR	35608	MOLONI	563	111	148	822	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2601	BHARATPUR	WEIR	35612	PALI	520	103	137	760	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2602	BHARATPUR	WEIR	294129	RAHEEMGARH	458	90	120	668	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2603	BHARATPUR	WEIR	294127	RAIPUR	559	110	147	816	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2604	BHARATPUR	WEIR	35617	SAMRAYA	508	100	134	742	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2605	BHARATPUR	WEIR	35618	SARSAINA	599	118	158	875	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2606	BHARATPUR	WEIR	35620	SIRAS	691	136	182	1009	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2607	BHARATPUR	WEIR	35621	SUHANS	551	109	145	805	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2608	BHARATPUR	WEIR	35623	UMREND	419	83	110	612	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2609	BHILWARA	ASIND	35625	AMESHAR	628	124	165	917	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2610	BHILWARA	ASIND	35629	BARANA	797	157	209	1163	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2611	BHILWARA	ASIND	35630	BARSANI	1072	211	282	1565	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2612	BHILWARA	ASIND	35633	BORELA	924	182	243	1349	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2613	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	657	129	173	959	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2614	BHILWARA	ASIND	35636	DANTRA	769	152	202	1123	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2615	BHILWARA	ASIND	35637	DARAWAT	721	142	189	1052	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2616	BHILWARA	ASIND	35638	DAULATGARH	799	158	210	1167	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2617	BHILWARA	ASIND	35639	GANGLAS	656	129	172	957	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2618	BHILWARA	ASIND	35640	IRAS	848	167	223	1238	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2619	BHILWARA	ASIND	35642	JALRIYA	734	145	193	1072	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2620	BHILWARA	ASIND	35643	JINDRAS	425	84	112	621	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2621	BHILWARA	ASIND	35644	KALIYAS	817	161	215	1193	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2622	BHILWARA	ASIND	35645	KANWLAS	578	114	152	844	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2623	BHILWARA	ASIND	35646	KARJALIYA	792	156	208	1156	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2624	BHILWARA	ASIND	35647	KATAR	549	108	144	801	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2625	BHILWARA	ASIND	35648	LACHUDA	588	116	155	859	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2626	BHILWARA	ASIND	294281	MALASERI	617	122	162	901	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2627	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	946	187	249	1382	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253
2628	BHILWARA	ASIND	35650	MOTIPUR	684	135	180	999	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2629	BHILWARA	ASIND	35652	NEGDIYA	748	147	196	1091	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2630	BHILWARA	ASIND	35656	PALDI	646	127	170	943	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2631	BHILWARA	ASIND	35655	PARASOLI	625	123	164	912	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2632	BHILWARA	ASIND	35659	RAGHUNATHPURA	869	171	228	1268	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2633	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	483	95	127	705	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2634	BHILWARA	ASIND	244601	ROOPPURA	833	164	219	1216	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2635	BHILWARA	ASIND	35665	SHAMBHUGARH	796	157	209	1162	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2636	BHILWARA	ASIND	35666	TILOLI	930	183	244	1357	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2637	BHILWARA	BADNOR	35624	AKARSADA	549	108	144	801	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296
2638	BHILWARA	BADNOR	35627	BADNOR	1323	261	348	1932	BOB BANK	BARB0ASINDX	38460100001468	RJBW00007213
2639	BHILWARA	BADNOR	35628	BAJUNDA	685	135	180	1000	BOB BANK	BARB0ASINDX	38460100001471	RJBW00007297
2640	BHILWARA	BADNOR	35631	BHADSI	449	89	118	656	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2641	BHILWARA	BADNOR	35632	BHOJPURA	382	75	100	557	BOB BANK	BARB0ASINDX	38460100001474	RJBW00007255
2642	BHILWARA	BADNOR	35634	CHAINPURA	688	136	181	1005	BOB BANK	BARB0ASINDX	38460100001455	RJBW00007334
2643	BHILWARA	BADNOR	35635	CHATARPURA	593	117	156	866	BOB BANK	BARB0ASINDX	38460100001454	RJBW00007221
2644	BHILWARA	BADNOR	294287	GARIYAKHERA	521	103	137	761	BOB BANK	BARB0ASINDX	38460100012070	RJBW00007839
2645	BHILWARA	BADNOR	294285	GIRDHARPURA	574	113	151	838	BOB BANK	BARB0ASINDX	38460100012064	RJBW00007846
2646	BHILWARA	BADNOR	35641	JAGPURA	877	173	231	1281	BOB BANK	BARB0ASINDX	38460100001456	RJBW00007257
2647	BHILWARA	BADNOR	245445	JAITGARH	563	111	148	822	BOB BANK	BARB0ASINDX	38460100001488	RJBW00007840
2648	BHILWARA	BADNOR	35649	MOGAR	689	136	181	1006	BOB BANK	BARB0ASINDX	38460100001475	RJBW00007303
2649	BHILWARA	BADNOR	295047	MOTHI	641	126	168	935	BOB BANK	BARB0ASINDX	38460100012065	RJBW00007841
2650	BHILWARA	BADNOR	35651	MOTRAS	571	113	150	834	BRKGB BANK	BARB0BRGBXX	40350100000495	RJBW00007842
2651	BHILWARA	BADNOR	35654	OJIYANA	584	115	153	852	BOB BANK	BARB0ASINDX	38460100001448	RJBW00007338
2652	BHILWARA	BADNOR	35657	PARA	801	158	210	1169	BOB BANK	BARB0ASINDX	38460100001464	RJBW00007329
2653	BHILWARA	BADNOR	35658	PATAN	579	114	152	845	BOB BANK	BARB0ASINDX	38460100001466	RJBW00007218
2654	BHILWARA	BADNOR	35660	RAMPURA	846	167	222	1235	BOB BANK	BARB0ASINDX	38460100001483	RJBW00007348
2655	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	443	87	116	646	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2656	BHILWARA	BADNOR	35663	SANGRAMGARH	502	99	132	733	BOB BANK	BARB0ASINDX	38460100001486	RJBW00007332
2657	BHILWARA	BANERA	35667	BABRANA	645	127	169	941	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2658	BHILWARA	BANERA	35669	BALDARKHA	624	123	164	911	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2659	BHILWARA	BANERA	35668	BALESARIYA	731	144	192	1067	SBI BANK	SBIN0031097	51036800927	RJBW00007413

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2660	BHILWARA	BANERA	35670	BAMNIYA	504	99	132	735	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2661	BHILWARA	BANERA	35671	BANERA	1641	324	431	2396	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2662	BHILWARA	BANERA	35672	BARAN	670	132	176	978	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2663	BHILWARA	BANERA	35673	BERAN	683	135	179	997	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2664	BHILWARA	BANERA	35674	CHAMANPURA	776	153	204	1133	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2665	BHILWARA	BANERA	35675	DABLA	639	126	168	933	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2666	BHILWARA	BANERA	35676	GHARTA	621	122	163	906	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2667	BHILWARA	BANERA	35677	KANKOLIYA	609	120	160	889	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2668	BHILWARA	BANERA	35678	KASORIYA	689	136	181	1006	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2669	BHILWARA	BANERA	35679	KHEDLIYA	627	124	165	916	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2670	BHILWARA	BANERA	35680	KUNDIYA KALAN	690	136	181	1007	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2671	BHILWARA	BANERA	35681	LAMBIYA KALAN	702	138	184	1024	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2672	BHILWARA	BANERA	35682	LAMBIYA KHURD	460	91	121	672	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2673	BHILWARA	BANERA	35683	MAHUA KHURD	579	114	152	845	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2674	BHILWARA	BANERA	35684	MEGHRAS	453	89	119	661	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2675	BHILWARA	BANERA	35685	MUSHI	556	110	146	812	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2676	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	617	122	162	901	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2677	BHILWARA	BANERA	35687	RAILA	1430	282	376	2088	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2678	BHILWARA	BANERA	35688	RAKSHI	444	88	117	649	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2679	BHILWARA	BANERA	35689	RUPAHELI KHURD	670	132	176	978	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2680	BHILWARA	BANERA	35690	SALRIYA KALAN	816	161	214	1191	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2681	BHILWARA	BANERA	35691	SARDARNAGAR	652	129	171	952	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2682	BHILWARA	BANERA	35692	UPREDA	489	96	128	713	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2683	BHILWARA	BIJOLIYA	35825	AAROLI	843	166	222	1231	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2684	BHILWARA	BIJOLIYA	35827	BHOPATPURA	576	114	151	841	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2685	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	2029	400	533	2962	BRKGB BANK	BARB0BRGBXX	42840100010691	RJBW00007760
2686	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	521	103	137	761	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2687	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	573	113	151	837	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2688	BHILWARA	BIJOLIYA	35835	GOPALPURA	482	95	127	704	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2689	BHILWARA	BIJOLIYA	244610	GURHA	588	116	155	859	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2690	BHILWARA	BIJOLIYA	35836	JALENDRI	768	151	202	1121	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2691	BHILWARA	BIJOLIYA	35843	KANSYA	801	158	211	1170	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2692	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	603	119	158	880	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2693	BHILWARA	BIJOLIYA	35848	MAKREDI	746	147	196	1089	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2694	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	686	135	180	1001	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2695	BHILWARA	BIJOLIYA	35850	MANGTALA	497	98	131	726	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2696	BHILWARA	BIJOLIYA	35855	NAYANAGAR	600	118	158	876	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2697	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	331	65	87	483	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2698	BHILWARA	BIJOLIYA	35859	SALAWATIYA	666	131	175	972	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2699	BHILWARA	BIJOLIYA	35863	SHYAMPURA	703	139	185	1027	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2700	BHILWARA	BIJOLIYA	35866	SUKHPURA	511	101	134	746	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2701	BHILWARA	BIJOLIYA	35869	THARODA	636	125	167	928	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2702	BHILWARA	BIJOLIYA	35870	TILASWAN	552	109	145	806	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2703	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	495	98	130	723	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2704	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	519	102	136	757	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2705	BHILWARA	HURDA	35693	AGUNCHA	1297	256	341	1894	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2706	BHILWARA	HURDA	35626	ANTALI	1014	200	266	1480	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2707	BHILWARA	HURDA	35694	BARANTIYA	563	111	148	822	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2708	BHILWARA	HURDA	35695	BARLA	594	117	156	867	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2709	BHILWARA	HURDA	35696	BHOJRAS	939	185	247	1371	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2710	BHILWARA	HURDA	35697	DANTRA	460	91	121	672	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2711	BHILWARA	HURDA	35699	GAGERA	615	121	162	898	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2712	BHILWARA	HURDA	35698	GARHWALON KA KHERA	621	122	163	906	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2713	BHILWARA	HURDA	35700	HURDA	1847	364	485	2696	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2714	BHILWARA	HURDA	295114	JAALKHERA	500	99	131	730	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2715	BHILWARA	HURDA	35701	JALAMPURA	434	86	114	634	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2716	BHILWARA	HURDA	245548	KANIYA	520	103	137	760	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2717	BHILWARA	HURDA	35702	KANWALIYAS	850	168	223	1241	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2718	BHILWARA	HURDA	35703	KHEJRI	789	156	207	1152	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2719	BHILWARA	HURDA	35704	KOTRI	544	107	143	794	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2720	BHILWARA	HURDA	35705	LAMBA	766	151	201	1118	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2721	BHILWARA	HURDA	35706	PHALAMADA	535	105	141	781	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2722	BHILWARA	HURDA	35707	RUPAHELI	628	124	165	917	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2723	BHILWARA	HURDA	35708	SARERI	1181	233	310	1724	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204
2724	BHILWARA	HURDA	35709	SODAR	642	127	169	938	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2725	BHILWARA	HURDA	35710	TASWARIYA	673	133	177	983	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2726	BHILWARA	HURDA	35711	TONKARWAD	570	112	150	832	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2727	BHILWARA	HURDA	35712	UNKHLIYA	423	83	111	617	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2728	BHILWARA	JAHAZPUR	35713	AMALDA	752	148	198	1098	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2729	BHILWARA	JAHAZPUR	35714	AMARGARH	589	116	155	860	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2730	BHILWARA	JAHAZPUR	35715	AMARWASI	829	163	218	1210	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2731	BHILWARA	JAHAZPUR	35716	BAGUDAR	508	100	134	742	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2732	BHILWARA	JAHAZPUR	35717	BANKRA	637	126	167	930	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2733	BHILWARA	JAHAZPUR	35718	BARODA	813	160	214	1187	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2734	BHILWARA	JAHAZPUR	35719	BAWRI	852	168	224	1244	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2735	BHILWARA	JAHAZPUR	35720	BEI	541	107	142	790	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2736	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	647	127	170	944	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2737	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	835	165	219	1219	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2738	BHILWARA	JAHAZPUR	35723	BIHARA	671	132	176	979	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2739	BHILWARA	JAHAZPUR	35724	BILETHA	666	131	175	972	SBI BANK	SBIN0031100	61153850562	RJBW00007457

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2740	BHILWARA	JAHAZPUR	35725	DHOR	748	147	197	1092	BOB BANK	BARB0JAHAJP	07990100011931	RJBW00007383
2741	BHILWARA	JAHAZPUR	35726	DHUNWALA	505	99	133	737	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2742	BHILWARA	JAHAZPUR	35727	FALASIYA	803	158	211	1172	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2743	BHILWARA	JAHAZPUR	35728	GADOLI	469	92	123	684	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2744	BHILWARA	JAHAZPUR	35729	GANDHER	597	118	157	872	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2745	BHILWARA	JAHAZPUR	35730	GANGITHALA	715	141	188	1044	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2746	BHILWARA	JAHAZPUR	35731	GURHA	715	141	188	1044	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2747	BHILWARA	JAHAZPUR	35732	ITUNDA	1069	211	281	1561	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2748	BHILWARA	JAHAZPUR	35733	JAMOLI	740	146	194	1080	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2749	BHILWARA	JAHAZPUR	35734	KHAJURI	741	146	195	1082	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2750	BHILWARA	JAHAZPUR	35735	KISHANGARH	520	103	137	760	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2751	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	890	176	234	1300	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2752	BHILWARA	JAHAZPUR	35736	KURADIYA	660	130	174	964	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2753	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	874	172	230	1276	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2754	BHILWARA	JAHAZPUR	35738	MANOHARPURA	734	145	193	1072	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2755	BHILWARA	JAHAZPUR	35739	PANDER	998	197	262	1457	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2756	BHILWARA	JAHAZPUR	35740	PIPLUND	840	166	221	1227	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2757	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	1004	198	264	1466	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2758	BHILWARA	JAHAZPUR	35742	ROPAN	987	195	259	1441	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2759	BHILWARA	JAHAZPUR	35743	SARSIYA	942	186	247	1375	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2760	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	861	170	226	1257	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2761	BHILWARA	JAHAZPUR	35745	TIKAR	812	160	213	1185	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2762	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	708	139	186	1033	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2763	BHILWARA	JAHAZPUR	35747	TITORI	487	96	128	711	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2764	BHILWARA	JAHAZPUR	35748	ULELA	653	129	171	953	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2765	BHILWARA	JAHAZPUR	35749	UNCHA	838	165	220	1223	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2766	BHILWARA	KAREDA	35785	AMDALA	475	94	125	694	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2767	BHILWARA	KAREDA	35789	BEMALI	673	133	177	983	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2768	BHILWARA	KAREDA	35790	BHABHANA	635	125	167	927	BOB BANK	BARB0KAREDA	06320100007884	RJBW00007373
2769	BHILWARA	KAREDA	35794	CHANDRAS	644	127	169	940	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2770	BHILWARA	KAREDA	35796	CHAWANDIYA	508	100	134	742	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2771	BHILWARA	KAREDA	35797	CHILESHWAR	606	120	159	885	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2772	BHILWARA	KAREDA	35798	CHITAMBA	619	122	163	904	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2773	BHILWARA	KAREDA	35799	DAHIMATHA	572	113	150	835	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2774	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	650	128	171	949	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2775	BHILWARA	KAREDA	35805	GORKHIYA	867	171	228	1266	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2776	BHILWARA	KAREDA	35804	GOVERDHANPURA	623	123	164	910	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2777	BHILWARA	KAREDA	35803	GYANGARH	542	107	143	792	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2778	BHILWARA	KAREDA	35806	KABRADIYA	670	132	176	978	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2779	BHILWARA	KAREDA	35807	KAREDA	1487	293	391	2171	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2780	BHILWARA	KAREDA	35809	KIDIMAL	536	106	141	783	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2781	BHILWARA	KAREDA	244608	LADUWAS	666	131	175	972	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2782	BHILWARA	KAREDA	35812	MOTA KA KHERA	470	93	123	686	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2783	BHILWARA	KAREDA	35813	NARELI	627	124	165	916	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2784	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	751	148	197	1096	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2785	BHILWARA	KAREDA	35816	RAMPURIYA	611	121	161	893	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2786	BHILWARA	KAREDA	35818	SAHNUNDA	511	101	134	746	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2787	BHILWARA	KAREDA	35819	SHIVPUR	647	128	170	945	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2788	BHILWARA	KAREDA	35823	THANA	641	126	168	935	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2789	BHILWARA	KAREDA	35824	UMRI	552	109	145	806	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2790	BHILWARA	KOTRI	35750	AAMA	682	135	179	996	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2791	BHILWARA	KOTRI	35752	AASOP	548	108	144	800	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2792	BHILWARA	KOTRI	35751	AKOLA	711	140	187	1038	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2793	BHILWARA	KOTRI	35753	BADLA	804	159	211	1174	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2794	BHILWARA	KOTRI	35755	BAN KA KHEDA	874	172	230	1276	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2795	BHILWARA	KOTRI	35754	BARLIYAS	844	166	222	1232	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2796	BHILWARA	KOTRI	35756	BIRDHOL	806	159	212	1177	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2797	BHILWARA	KOTRI	35757	BISHNIYA	727	143	191	1061	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2798	BHILWARA	KOTRI	35758	BORDA	382	75	100	557	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2799	BHILWARA	KOTRI	35759	CHHAPDEL	591	117	155	863	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2800	BHILWARA	KOTRI	35760	DANTRA	459	90	121	670	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2801	BHILWARA	KOTRI	35762	GAHULI	842	166	221	1229	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2802	BHILWARA	KOTRI	35761	GEGA KA KHEDA	802	158	211	1171	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2803	BHILWARA	KOTRI	35763	GENDLIYA	677	133	178	988	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2804	BHILWARA	KOTRI	35764	JAWAL	593	117	156	866	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2805	BHILWARA	KOTRI	35765	JEEVA KHEDA	752	148	198	1098	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2806	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	1001	197	263	1461	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2807	BHILWARA	KOTRI	35767	KANTI	542	107	143	792	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2808	BHILWARA	KOTRI	35768	KISHANGARH	600	118	158	876	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2809	BHILWARA	KOTRI	35769	KOTHAJ	670	132	176	978	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2810	BHILWARA	KOTRI	35770	KOTRI	1635	322	430	2387	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2811	BHILWARA	KOTRI	35771	LASADIYA	601	118	158	877	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2812	BHILWARA	KOTRI	35772	MANSHA	839	165	220	1224	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2813	BHILWARA	KOTRI	35773	NANDRAI	1410	278	371	2059	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2814	BHILWARA	KOTRI	35774	PAROLI	1159	229	305	1693	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2815	BHILWARA	KOTRI	35775	RASED	499	98	131	728	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2816	BHILWARA	KOTRI	35776	REDWAS	854	168	224	1246	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2817	BHILWARA	KOTRI	35777	REETH	820	162	216	1198	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2818	BHILWARA	KOTRI	35778	SANKHARA	604	119	159	882	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2819	BHILWARA	KOTRI	35779	SATOLA KA KHERA	584	115	153	852	SBI BANK	SBIN0032395	51035850812	RJBW00007575

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2820	BHILWARA	KOTRI	35781	SAWAIPUR	718	142	189	1049	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2821	BHILWARA	KOTRI	35780	SUTHEPA	782	154	206	1142	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2822	BHILWARA	KOTRI	35782	UDLIYAS	615	121	162	898	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2823	BHILWARA	MANDAL	35783	ALMAS	640	126	168	934	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2824	BHILWARA	MANDAL	35784	AMARGARH	660	130	174	964	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2825	BHILWARA	MANDAL	35786	BAGORE	1429	282	375	2086	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2826	BHILWARA	MANDAL	35787	BAWADI	613	121	161	895	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2827	BHILWARA	MANDAL	35788	BAWALAS	627	124	165	916	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2828	BHILWARA	MANDAL	35791	BHADU	613	121	161	895	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2829	BHILWARA	MANDAL	35792	BHAGWANPURA	830	164	218	1212	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2830	BHILWARA	MANDAL	294289	BHAWLAS	464	92	122	678	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2831	BHILWARA	MANDAL	35793	BHEEMDIYAS	479	94	126	699	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2832	BHILWARA	MANDAL	35795	CHANKHED	476	94	125	695	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2833	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	578	114	152	844	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2834	BHILWARA	MANDAL	35802	GHODAS	538	106	141	785	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2835	BHILWARA	MANDAL	244607	JORAWARPURA	657	130	173	960	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2836	BHILWARA	MANDAL	35808	KERIYA	780	154	205	1139	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2837	BHILWARA	MANDAL	294548	LEERDIYA	613	121	161	895	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2838	BHILWARA	MANDAL	35810	LESWA	466	92	122	680	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2839	BHILWARA	MANDAL	244606	LUHARIYA	745	147	196	1088	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2840	BHILWARA	MANDAL	35811	MANDAL	2305	454	606	3365	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2841	BHILWARA	MANDAL	244605	MEJA	761	150	200	1111	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2842	BHILWARA	MANDAL	295210	NEEM KA KHERA	698	138	183	1019	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2843	BHILWARA	MANDAL	35815	PITHAS	519	102	136	757	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2844	BHILWARA	MANDAL	35817	SANTOKPURA	694	137	182	1013	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2845	BHILWARA	MANDAL	35820	SIDIYAS	609	120	160	889	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2846	BHILWARA	MANDAL	35821	SURAS	536	106	141	783	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2847	BHILWARA	MANDAL	35822	TAHUKA	578	114	152	844	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2848	BHILWARA	MANDALGARH	236072	BALDARKHAN	381	75	100	556	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2849	BHILWARA	MANDALGARH	35826	BARUNDNI	1160	229	305	1694	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2850	BHILWARA	MANDALGARH	35830	BEEKRAN	504	99	133	736	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2851	BHILWARA	MANDALGARH	35828	BIGOD	2092	412	550	3054	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2852	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	480	95	126	701	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2853	BHILWARA	MANDALGARH	35833	DHAMNIYA	687	135	181	1003	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2854	BHILWARA	MANDALGARH	35834	DOLPURA	545	107	143	795	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2855	BHILWARA	MANDALGARH	236071	GENOLI	566	112	149	827	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2856	BHILWARA	MANDALGARH	236070	HODA	362	71	95	528	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2857	BHILWARA	MANDALGARH	35837	JALIYA	654	129	172	955	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2858	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	542	107	142	791	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2859	BHILWARA	MANDALGARH	35839	JHANJHOLA	500	99	131	730	SBI BANK	SBIN0031103	61150249574	RJBW00007278

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2860	BHILWARA	MANDALGARH	35840	JOJWA	519	102	136	757	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2861	BHILWARA	MANDALGARH	35841	KACHOLA	1055	208	277	1540	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2862	BHILWARA	MANDALGARH	35842	KALYANPURA	548	108	144	800	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2863	BHILWARA	MANDALGARH	35844	KHACHROL	526	104	138	768	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2864	BHILWARA	MANDALGARH	35845	KHATWADA	784	154	206	1144	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2865	BHILWARA	MANDALGARH	35846	LADPURA	818	161	215	1194	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2866	BHILWARA	MANDALGARH	35847	MAHUWA	848	167	223	1238	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2867	BHILWARA	MANDALGARH	35851	MANPURA	773	152	203	1128	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2868	BHILWARA	MANDALGARH	35852	MOHANPURA	729	144	192	1065	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2869	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	559	110	147	816	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2870	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	731	144	192	1067	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2871	BHILWARA	MANDALGARH	35856	RAJGARH	579	114	152	845	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2872	BHILWARA	MANDALGARH	35857	RALAYATA	642	126	169	937	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2873	BHILWARA	MANDALGARH	35860	SARANA	513	101	135	749	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2874	BHILWARA	MANDALGARH	35861	SARTHALA	535	105	141	781	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2875	BHILWARA	MANDALGARH	35862	SHYAMGARH	564	111	148	823	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2876	BHILWARA	MANDALGARH	35864	SINGOLI	610	120	160	890	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2877	BHILWARA	MANDALGARH	35865	SRINAGAR	541	107	142	790	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2878	BHILWARA	MANDALGARH	35867	SURAS	693	137	182	1012	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2879	BHILWARA	MANDALGARH	35868	THALKALAN	587	116	154	857	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2880	BHILWARA	RAIPUR	35873	ASHAHOLI	786	155	207	1148	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2881	BHILWARA	RAIPUR	35875	BAGOLIYA	772	152	203	1127	BOB BANK	BARB0RAIBHI	06940100009576	RJBW00007557
2882	BHILWARA	RAIPUR	35874	BANGAR	468	92	123	683	BOB BANK	BARB0RAIBHI	06940100009426	RJBW00007556
2883	BHILWARA	RAIPUR	35881	JHADOL	703	139	185	1027	BOB BANK	BARB0RAIBHI	06940100009508	RJBW00007561
2884	BHILWARA	RAIPUR	35876	BHEETA	801	158	211	1170	BOB BANK	BARB0RAIBHI	06940100009581	RJBW00007553
2885	BHILWARA	RAIPUR	35877	BORANA	794	157	209	1160	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2886	BHILWARA	RAIPUR	35878	BORIYA PURA	357	70	94	521	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2887	BHILWARA	RAIPUR	35879	DEVRIYA	416	82	109	607	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2888	BHILWARA	RAIPUR	35880	GALWA	505	100	133	738	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2889	BHILWARA	RAIPUR	35882	KHAKHAR MALA	656	129	172	957	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2890	BHILWARA	RAIPUR	35883	KHEMANA	763	150	200	1113	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2891	BHILWARA	RAIPUR	35884	KOT	440	87	115	642	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2892	BHILWARA	RAIPUR	35885	MOKHUNDA	657	129	173	959	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2893	BHILWARA	RAIPUR	35886	NAHRI	677	133	178	988	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2894	BHILWARA	RAIPUR	35887	NANDSHA	668	132	176	976	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472
2895	BHILWARA	RAIPUR	35888	NARAYAN KHERA	438	86	115	639	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2896	BHILWARA	RAIPUR	35889	NATHDIYAS	616	121	162	899	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2897	BHILWARA	RAIPUR	35890	PALRA	468	92	123	683	BOB BANK	BARB0RAIBHI	06940100009478	RJBW00007567
2898	BHILWARA	RAIPUR	35891	PITHA KA KHERA	625	123	164	912	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2899	BHILWARA	RAIPUR	35893	SAGREV	517	102	136	755	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2900	BHILWARA	RAIPUR	35894	THALA	779	154	205	1138	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2901	BHILWARA	SAHARA	35895	AAMLI	451	89	118	658	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2902	BHILWARA	SAHARA	35896	ARNIYA	653	129	172	954	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2903	BHILWARA	SAHARA	35897	BHARAK	679	134	178	991	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2904	BHILWARA	SAHARA	35898	BHUNAS	767	151	201	1119	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2905	BHILWARA	SAHARA	35899	CHAWANDIYA	559	110	147	816	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2906	BHILWARA	SAHARA	35900	CHIDKHERA	535	105	140	780	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2907	BHILWARA	SAHARA	35901	DELANA	649	128	171	948	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2908	BHILWARA	SAHARA	35902	DHOSAR	553	109	145	807	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2909	BHILWARA	SAHARA	35903	GANESHPURA	645	127	169	941	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2910	BHILWARA	SAHARA	35904	GOVALIYA	456	90	120	666	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2911	BHILWARA	SAHARA	35905	KANGANI	479	94	126	699	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2912	BHILWARA	SAHARA	35906	KHANKHALA	553	109	145	807	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2913	BHILWARA	SAHARA	35907	KOSHITHAL	1072	211	282	1565	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2914	BHILWARA	SAHARA	35908	LAKHOLA	515	102	135	752	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2915	BHILWARA	SAHARA	35909	MAHENDRAGARH	550	108	144	802	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2916	BHILWARA	SAHARA	35910	MAJHAWAS	532	105	140	777	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2917	BHILWARA	SAHARA	35911	NANDSA	527	104	139	770	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2918	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	515	102	135	752	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2919	BHILWARA	SAHARA	35913	POTLAN	1034	204	272	1510	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2920	BHILWARA	SAHARA	35914	SAHARA	794	156	209	1159	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2921	BHILWARA	SAHARA	35915	SALERA	582	115	153	850	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2922	BHILWARA	SAHARA	35916	SARGAON	524	103	138	765	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2923	BHILWARA	SAHARA	35917	SATLIYAS	597	118	157	872	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2924	BHILWARA	SAHARA	35918	SHIVRATI	443	87	116	646	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2925	BHILWARA	SAHARA	35919	SONIYANA	609	120	160	889	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2926	BHILWARA	SAHARA	35920	SURAWAS	433	85	114	632	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2927	BHILWARA	SAHARA	35921	ULLAI	442	87	116	645	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2928	BHILWARA	SAHARA	35922	UMMEDPURA	540	107	142	789	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2929	BHILWARA	SHAHPURA	35923	AAMLI KALAN	492	97	129	718	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2930	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	747	147	196	1090	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2931	BHILWARA	SHAHPURA	35925	ARNIYA RASA	726	143	191	1060	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2932	BHILWARA	SHAHPURA	35926	ARWAD	830	164	218	1212	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2933	BHILWARA	SHAHPURA	35927	BACHHKHERA	436	86	115	637	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2934	BHILWARA	SHAHPURA	35928	BALAPURA	594	117	156	867	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2935	BHILWARA	SHAHPURA	35929	BANSEDA	631	124	166	921	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2936	BHILWARA	SHAHPURA	35930	BHOJPUR	428	84	112	624	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2937	BHILWARA	SHAHPURA	35931	BILIYA	733	145	193	1071	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2938	BHILWARA	SHAHPURA	35932	BORDA	580	114	153	847	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2939	BHILWARA	SHAHPURA	35934	DABLA CHANDA	683	135	179	997	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2940	BHILWARA	SHAHPURA	35933	DABLA KACHRA	557	110	146	813	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2941	BHILWARA	SHAHPURA	35939	DAULATPURA	510	101	134	745	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2942	BHILWARA	SHAHPURA	35935	DEVRIYA	577	114	152	843	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2943	BHILWARA	SHAHPURA	35936	DHANOP	825	163	217	1205	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2944	BHILWARA	SHAHPURA	35937	DHIKOLA	831	164	218	1213	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2945	BHILWARA	SHAHPURA	35938	DOHARIYA	672	132	176	980	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2946	BHILWARA	SHAHPURA	35943	EITDIYA	632	125	166	923	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2947	BHILWARA	SHAHPURA	35942	EITMARIYA	743	146	195	1084	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2948	BHILWARA	SHAHPURA	35940	GIRDIYA	552	109	145	806	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2949	BHILWARA	SHAHPURA	35941	HUKAMPURA	738	145	194	1077	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2950	BHILWARA	SHAHPURA	35944	KADI SAHANA	596	118	157	871	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2951	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	672	132	177	981	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2952	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	597	118	157	872	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2953	BHILWARA	SHAHPURA	35945	KHAMOR	887	175	233	1295	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2954	BHILWARA	SHAHPURA	35948	KOTHIYA	768	151	202	1121	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2955	BHILWARA	SHAHPURA	35949	LASADIYA	740	146	194	1080	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2956	BHILWARA	SHAHPURA	35950	LULAS	619	122	163	904	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2957	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	531	105	140	776	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2958	BHILWARA	SHAHPURA	35952	MINDOLIYA	513	101	135	749	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2959	BHILWARA	SHAHPURA	294297	NAI RAJYAS	601	119	158	878	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2960	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	1078	213	283	1574	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2961	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	504	99	132	735	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2962	BHILWARA	SHAHPURA	35955	PRATAPPURA	500	99	132	731	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2963	BHILWARA	SHAHPURA	35956	REHAD	513	101	135	749	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2964	BHILWARA	SHAHPURA	35957	SANGARI	676	133	178	987	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2965	BHILWARA	SHAHPURA	35958	SANGRIYA	762	150	200	1112	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2966	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	496	98	130	724	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2967	BHILWARA	SHAHPURA	35960	TEHNAL	784	155	206	1145	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2968	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	717	141	188	1046	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2969	BHILWARA	SUWANA	35962	ARJIYA	941	186	247	1374	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2970	BHILWARA	SUWANA	35963	ATUN	765	151	201	1117	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2971	BHILWARA	SUWANA	35964	BARDOD	726	143	191	1060	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2972	BHILWARA	SUWANA	35965	BHOLI	638	126	168	932	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2973	BHILWARA	SUWANA	35966	BHOPALGARH	833	164	219	1216	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2974	BHILWARA	SUWANA	294295	BILIYA KALAN	713	141	187	1041	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2975	BHILWARA	SUWANA	35967	DANTHAL	601	118	158	877	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2976	BHILWARA	SUWANA	35968	DARIBA	879	173	231	1283	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2977	BHILWARA	SUWANA	35969	DEOLI	637	126	167	930	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2978	BHILWARA	SUWANA	35970	DUDIYA	655	129	172	956	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2979	BHILWARA	SUWANA	294293	GATHEELA KHERA	608	120	160	888	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2980	BHILWARA	SUWANA	35971	GUNDALI	542	107	142	791	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2981	BHILWARA	SUWANA	35972	GURLAN	805	159	212	1176	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2982	BHILWARA	SUWANA	294294	GUWARDI	660	130	174	964	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2983	BHILWARA	SUWANA	35973	HALED	714	141	188	1043	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
2984	BHILWARA	SUWANA	35975	KANDA	558	110	147	815	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
2985	BHILWARA	SUWANA	35976	KAROI	916	181	241	1338	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
2986	BHILWARA	SUWANA	35977	KHERABAD	493	97	129	719	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
2987	BHILWARA	SUWANA	35978	KOCHRIYA	629	124	165	918	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
2988	BHILWARA	SUWANA	35979	KODUKOTA	654	129	172	955	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
2989	BHILWARA	SUWANA	35980	MAHUWA KALAN	578	114	152	844	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
2990	BHILWARA	SUWANA	35981	MALOLA	746	147	196	1089	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
2991	BHILWARA	SUWANA	35982	MANGROP	1108	218	291	1617	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
2992	BHILWARA	SUWANA	35983	OJYADA	828	163	217	1208	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
2993	BHILWARA	SUWANA	35984	PALRI	593	117	156	866	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
2994	BHILWARA	SUWANA	35985	PANSAL	637	126	167	930	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
2995	BHILWARA	SUWANA	294291	PATLIYAS	577	114	152	843	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2996	BHILWARA	SUWANA	35986	PEEPLI	635	125	167	927	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
2997	BHILWARA	SUWANA	35987	RAMPURIYA	507	100	133	740	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
2998	BHILWARA	SUWANA	35988	RICHADA	724	143	190	1057	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
2999	BHILWARA	SUWANA	35989	RUPAHELI	664	131	175	970	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
3000	BHILWARA	SUWANA	35990	SANGWA	822	162	216	1200	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
3001	BHILWARA	SUWANA	35991	SETHURIYA	700	138	184	1022	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
3002	BHILWARA	SUWANA	35992	SIND DIYAS	673	133	177	983	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469
3003	BHILWARA	SUWANA	35993	SUWANA	1053	208	277	1538	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3004	BHILWARA	SUWANA	35994	SWAROOPGANJ	775	153	204	1132	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3005	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	474	93	125	692	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3006	BIKANER	BAJJU KHALSA	36059	BAJJU	1043	206	274	1523	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3007	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	580	114	152	846	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3008	BIKANER	BAJJU KHALSA	36060	BANGADSR	1316	260	346	1922	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3009	BIKANER	BAJJU KHALSA	36061	BARSALPUR	540	107	142	789	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3010	BIKANER	BAJJU KHALSA	36062	BHALURI	1152	227	303	1682	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3011	BIKANER	BAJJU KHALSA	262174	BHOORASAR	428	84	113	625	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3012	BIKANER	BAJJU KHALSA	294052	BIJERI	668	132	176	976	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3013	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	572	113	150	835	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3014	BIKANER	BAJJU KHALSA	36070	CHARANWALA	1228	242	323	1793	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3015	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	777	153	204	1134	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3016	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	496	98	130	724	SBI BANK	SBIN0031168	61262681145	RJBI00006423

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3017	BIKANER	BAJJU KHALSA	36076	GODU	999	197	263	1459	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3018	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	548	108	144	800	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3019	BIKANER	BAJJU KHALSA	36078	GOKUL	960	189	252	1401	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3020	BIKANER	BAJJU KHALSA	295012	GRANDHI	473	93	124	690	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3021	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	455	90	120	665	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3022	BIKANER	BAJJU KHALSA	262177	JAGASAR	634	125	167	926	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3023	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	483	95	127	705	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3024	BIKANER	BAJJU KHALSA	36088	MANKASAR	485	96	127	708	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3025	BIKANER	BAJJU KHALSA	36089	MITHARIYA	674	133	177	984	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3026	BIKANER	BAJJU KHALSA	294952	MODAYAT	474	93	124	691	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3027	BIKANER	BAJJU KHALSA	36090	NAGRASAR	500	99	132	731	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3028	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	509	100	134	743	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3029	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	460	91	121	672	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3030	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	1066	210	280	1556	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3031	BIKANER	BAJJU KHALSA	262175	RAOWALA	955	188	251	1394	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3032	BIKANER	BAJJU KHALSA	262195	SEWARA	705	139	185	1029	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3033	BIKANER	BIKANER	36005	AMBASAR	589	116	155	860	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3034	BIKANER	BIKANER	294014	BACHHASAR	487	96	128	711	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3035	BIKANER	BIKANER	262124	BADRASAR	812	160	213	1185	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3036	BIKANER	BIKANER	36008	BAMBLOO	1230	243	323	1796	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3037	BIKANER	BIKANER	36009	BARSINGSAR	1535	303	403	2241	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3038	BIKANER	BIKANER	294012	BELASAR	585	115	154	854	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3039	BIKANER	BIKANER	262121	DANDOOSAR	767	151	202	1120	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3040	BIKANER	BIKANER	294017	DAUDSAR	532	105	140	777	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3041	BIKANER	BIKANER	36015	GADHWALA	1111	219	292	1622	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3042	BIKANER	BIKANER	295016	GEEGASAR	435	86	114	635	PNB BANK	PUNB0116610	11662722000231	RJBI00006246
3043	BIKANER	BIKANER	36018	GUSAINSAR	1026	202	270	1498	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3044	BIKANER	BIKANER	262130	HEMERA	623	123	164	910	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3045	BIKANER	BIKANER	262125	HUSANGSAR	886	175	233	1294	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3046	BIKANER	BIKANER	36019	JAIMALSAR	801	158	211	1170	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3047	BIKANER	BIKANER	262127	JALALSAR	847	167	223	1237	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3048	BIKANER	BIKANER	36020	JALWALI	470	93	124	687	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3049	BIKANER	BIKANER	36021	JAMSAR	550	108	145	803	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3050	BIKANER	BIKANER	36022	KALASAR	1231	243	323	1797	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3051	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	490	97	129	716	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3052	BIKANER	BIKANER	36023	KANASAR	853	168	224	1245	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3053	BIKANER	BIKANER	36025	KATRIASAR	682	134	179	995	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3054	BIKANER	BIKANER	36026	KAWNI	653	129	171	953	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3055	BIKANER	BIKANER	36027	KESERDESAR JATAN	1417	279	372	2068	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3056	BIKANER	BIKANER	36028	KHARA	960	189	252	1401	PNB BANK	PUNB0513210	51322041001216	RJBI00005772

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3057	BIKANER	BIKANER	294010	KHARDA	586	115	154	855	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3058	BIKANER	BIKANER	36030	KILCHU DEVERAN	435	86	114	635	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3059	BIKANER	BIKANER	36031	KOLASAR	527	104	139	770	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3060	BIKANER	BIKANER	294020	LAKHUSAR	520	103	137	760	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3061	BIKANER	BIKANER	36033	LALAMDESAR	723	143	190	1056	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3062	BIKANER	BIKANER	36036	MALASAR	895	176	235	1306	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3063	BIKANER	BIKANER	294991	MEGHASAR	422	83	111	616	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3064	BIKANER	BIKANER	294015	MOLANIYA	603	119	159	881	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3065	BIKANER	BIKANER	36037	MOONDSAR	1528	301	402	2231	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3066	BIKANER	BIKANER	36039	NAL BADI	2186	431	575	3192	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3067	BIKANER	BIKANER	36040	NAPASAR	4390	865	1154	6409	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3068	BIKANER	BIKANER	36041	NORANGDESAR	1010	199	266	1475	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3069	BIKANER	BIKANER	36044	PALANA	1789	353	470	2612	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3070	BIKANER	BIKANER	262131	PEMASAR	801	158	211	1170	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3071	BIKANER	BIKANER	294011	RAISAR	628	124	165	917	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3072	BIKANER	BIKANER	262129	RAJERA	742	146	195	1083	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3073	BIKANER	BIKANER	36046	RAMSAR	1404	277	369	2050	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3074	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1409	278	370	2057	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3075	BIKANER	BIKANER	36048	RUNIA BADA BAS	679	134	178	991	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3076	BIKANER	BIKANER	36050	SHERERA	1017	200	267	1484	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3077	BIKANER	BIKANER	36052	SINTHAL	1172	231	308	1711	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3078	BIKANER	BIKANER	262122	SOBHASAR	603	119	158	880	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3079	BIKANER	BIKANER	294018	SURATSINGHPURA	478	94	126	698	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3080	BIKANER	BIKANER	294006	SURDHANA CHOUHANA	528	104	139	771	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3081	BIKANER	BIKANER	262128	SWAROOPDESAR	777	153	204	1134	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3082	BIKANER	BIKANER	36054	TEJRASAR	806	159	212	1177	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3083	BIKANER	BIKANER	36057	UDAIRAMSAR	1565	309	411	2285	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3084	BIKANER	BIKANER	36056	UDASAR	1455	287	382	2124	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3085	BIKANER	KHAJUWALA	294057	10 G M	513	101	135	749	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3086	BIKANER	KHAJUWALA	35995	14 BD	605	119	159	883	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3087	BIKANER	KHAJUWALA	35996	17 KYD	661	130	174	965	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3088	BIKANER	KHAJUWALA	262190	17KHM	684	135	180	999	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3089	BIKANER	KHAJUWALA	35997	2 KLD	683	135	179	997	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3090	BIKANER	KHAJUWALA	35998	2 KWM	690	136	181	1007	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3091	BIKANER	KHAJUWALA	262132	20BD	713	141	187	1041	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3092	BIKANER	KHAJUWALA	35999	22 KYD	634	125	167	926	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3093	BIKANER	KHAJUWALA	262133	25KYD	629	124	165	918	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3094	BIKANER	KHAJUWALA	36000	3 PWM	702	138	184	1024	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3095	BIKANER	KHAJUWALA	36001	34 KYD	610	120	160	890	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3096	BIKANER	KHAJUWALA	294174	4 AWM	461	91	121	673	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3097	BIKANER	KHAJUWALA	262138	40KYD	649	128	171	948	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3098	BIKANER	KHAJUWALA	262123	5KYD	699	138	184	1021	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3099	BIKANER	KHAJUWALA	262118	7PHM	664	131	175	970	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3100	BIKANER	KHAJUWALA	36002	8 KYD	612	121	161	894	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3101	BIKANER	KHAJUWALA	262179	AAVA	407	80	107	594	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3102	BIKANER	KHAJUWALA	36006	ANANDGARH	617	122	162	901	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3103	BIKANER	KHAJUWALA	36007	BALLAR	671	132	176	979	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3104	BIKANER	KHAJUWALA	36014	DANTOR	711	140	187	1038	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3105	BIKANER	KHAJUWALA	36017	GULUWALI	634	125	167	926	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3106	BIKANER	KHAJUWALA	36029	KHARWALI	677	133	178	988	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3107	BIKANER	KHAJUWALA	36032	KUNDAL	812	160	213	1185	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3108	BIKANER	KHAJUWALA	36034	LUNKHAN	700	138	184	1022	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3109	BIKANER	KHAJUWALA	262134	MADHODIGGI	669	132	176	977	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3110	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	673	133	177	983	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3111	BIKANER	KHAJUWALA	36122	RANER 11 SLD	488	96	128	712	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3112	BIKANER	KHAJUWALA	36125	SANSARDESAR	768	151	202	1121	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3113	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	498	98	131	727	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3114	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	671	132	176	979	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3115	BIKANER	KOLAYAT	36058	AKASAR	868	171	228	1267	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3116	BIKANER	HADAN	36063	BHANEKA GAON	506	100	133	739	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3117	BIKANER	HADAN	36064	BHELU	824	162	216	1202	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3118	BIKANER	KOLAYAT	36065	BHOLASAR	580	114	152	846	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3119	BIKANER	KOLAYAT	36067	BITHNOK	1201	237	316	1754	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3120	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	482	95	127	704	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3121	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	423	83	111	617	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3122	BIKANER	KOLAYAT	36068	CHANDASAR	484	95	127	706	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3123	BIKANER	KOLAYAT	36069	CHANI	791	156	208	1155	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3124	BIKANER	HADAN	36071	DASORI	687	135	180	1002	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3125	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	431	85	113	629	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3126	BIKANER	KOLAYAT	36072	DIYATRA	1101	217	289	1607	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3127	BIKANER	KOLAYAT	36073	GADIYALA	780	154	205	1139	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3128	BIKANER	KOLAYAT	36074	GAJNER	1244	245	327	1816	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3129	BIKANER	KOLAYAT	294041	GANGAPURA	560	110	147	817	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3130	BIKANER	KOLAYAT	36075	GIRIRAJSAR	570	112	150	832	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3131	BIKANER	KOLAYAT	294951	GOVINDSAR	434	85	114	633	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3132	BIKANER	KOLAYAT	36079	GUDA	817	161	215	1193	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3133	BIKANER	HADAN	36080	HADAN	728	144	191	1063	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3134	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	727	143	191	1061	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3135	BIKANER	KOLAYAT	36082	JHAJHU	1635	322	430	2387	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3136	BIKANER	HADAN	262186	KHAKHOOSAR	546	108	144	798	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3137	BIKANER	KOLAYAT	36083	KHARI CHARNAN	1054	208	277	1539	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3138	BIKANER	HADAN	294946	KHARIYA MALINATH	444	87	117	648	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3139	BIKANER	HADAN	262192	KHARIYA PATAWATAN	491	97	129	717	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3140	BIKANER	HADAN	36084	KHINDASAR	1201	237	316	1754	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3141	BIKANER	KOLAYAT	36085	KOLAYAT	1857	366	488	2711	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3142	BIKANER	KOLAYAT	36086	KOTRI	607	120	160	887	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3143	BIKANER	HADAN	294938	LAMBANA BHATIYAN	416	82	109	607	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3144	BIKANER	KOLAYAT	294040	MADH	526	104	138	768	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3145	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	494	97	130	721	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3146	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	482	95	127	704	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3147	BIKANER	HADAN	262187	NANDRA	689	136	181	1006	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3148	BIKANER	HADAN	294049	NENIYA	554	109	146	809	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3149	BIKANER	HADAN	36091	NOKHRA	702	138	184	1024	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3150	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	449	89	118	656	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3151	BIKANER	KOLAYAT	294044	RANASAR	539	106	142	787	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3152	BIKANER	KOLAYAT	294043	RANDHEERSAR	614	121	161	896	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3153	BIKANER	KOLAYAT	294050	RAONERI	462	91	121	674	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3154	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	441	87	116	644	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3155	BIKANER	HADAN	36093	SIYANA	826	163	217	1206	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3156	BIKANER	KOLAYAT	36094	SURJARA	682	135	179	996	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3157	BIKANER	HADAN	294941	TOKALA	450	89	118	657	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3158	BIKANER	LUNKARANSAR	36095	AJEETMANA	826	163	217	1206	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3159	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	845	167	222	1234	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3160	BIKANER	LUNKARANSAR	36096	BADERAN	532	105	140	777	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3161	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	497	98	131	726	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3162	BIKANER	LUNKARANSAR	36097	BALADESAR	552	109	145	806	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3163	BIKANER	LUNKARANSAR	262217	BAMANWALI	854	168	224	1246	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3164	BIKANER	LUNKARANSAR	262304	BHADERA	696	137	183	1016	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3165	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	516	102	136	754	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3166	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	686	135	180	1001	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3167	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	986	194	259	1439	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3168	BIKANER	LUNKARANSAR	36101	DHIRERA	740	146	194	1080	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3169	BIKANER	LUNKARANSAR	294072	DUDIWALI	524	103	138	765	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3170	BIKANER	LUNKARANSAR	36102	GARABDESAR	706	139	186	1031	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3171	BIKANER	LUNKARANSAR	262300	GOPALYAN	522	103	137	762	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3172	BIKANER	LUNKARANSAR	36103	HANSERA	800	158	210	1168	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3173	BIKANER	LUNKARANSAR	36104	JAITPUR	1192	235	313	1740	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3174	BIKANER	LUNKARANSAR	294062	KAGASAR	524	103	138	765	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3175	BIKANER	LUNKARANSAR	36105	KALOO	1982	391	521	2894	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3176	BIKANER	LUNKARANSAR	36106	KANKADWALA	848	167	223	1238	RMGB BANK	RMGB0000189	11189005626	RJBI00005695

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3177	BIKANER	LUNKARANSAR	36107	KAPURISAR	1065	210	280	1555	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3178	BIKANER	LUNKARANSAR	36110	KHINYERA	803	158	211	1172	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3179	BIKANER	LUNKARANSAR	294064	KHODALA	513	101	135	749	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3180	BIKANER	LUNKARANSAR	36111	KHOKHRANA	925	182	243	1350	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3181	BIKANER	LUNKARANSAR	36112	KUJTI	851	168	224	1243	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3182	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	5801	1144	1524	8469	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3183	BIKANER	LUNKARANSAR	36115	MAHAJAN	1419	280	373	2072	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3184	BIKANER	LUNKARANSAR	36116	MAKDASAR	892	176	234	1302	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3185	BIKANER	LUNKARANSAR	294063	MANAFARSAR	486	96	128	710	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3186	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	673	133	177	983	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3187	BIKANER	LUNKARANSAR	294071	NAKODESAR	493	97	129	719	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3188	BIKANER	LUNKARANSAR	36117	NATHWANA	543	107	143	793	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3189	BIKANER	LUNKARANSAR	36118	PEEPERA	861	170	226	1257	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3190	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	643	127	169	939	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3191	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	662	130	174	966	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3192	BIKANER	LUNKARANSAR	36121	RAMBAG	772	152	203	1127	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3193	BIKANER	LUNKARANSAR	294066	RAMSARA	499	98	131	728	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3194	BIKANER	LUNKARANSAR	36123	RANWASAR	736	145	193	1074	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3195	BIKANER	LUNKARANSAR	36124	ROJHA	1077	212	283	1572	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3196	BIKANER	LUNKARANSAR	262297	SABNIYAN	641	126	168	935	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3197	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	849	167	223	1239	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3198	BIKANER	LUNKARANSAR	262312	SAHANIWALA	833	164	219	1216	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3199	BIKANER	LUNKARANSAR	36126	SHEKHSAR	703	139	185	1027	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3200	BIKANER	LUNKARANSAR	36127	SHERPURA A	1067	210	280	1557	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3201	BIKANER	LUNKARANSAR	36128	SODHWALI	559	110	147	816	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3202	BIKANER	LUNKARANSAR	36129	SUI	555	109	146	810	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3203	BIKANER	LUNKARANSAR	262314	SURNANA	714	141	188	1043	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3204	BIKANER	LUNKARANSAR	294061	UDAANA	505	100	133	738	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3205	BIKANER	NOKHA	262208	ANKHISAR	783	154	206	1143	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3206	BIKANER	NOKHA	36131	BADHANOO	1313	259	345	1917	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3207	BIKANER	NOKHA	262246	BAGSEOO	983	194	258	1435	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3208	BIKANER	NOKHA	36133	BERASAR	783	154	206	1143	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3209	BIKANER	NOKHA	36136	BIKASAR	444	87	117	648	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3210	BIKANER	NOKHA	36137	BILANIYASAR	710	140	186	1036	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3211	BIKANER	NOKHA	262303	BIRAMSAR	709	140	186	1035	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3212	BIKANER	NOKHA	36138	CHARKARA	1097	216	288	1601	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3213	BIKANER	NOKHA	294169	DHUNPALIYA	536	106	141	783	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3214	BIKANER	NOKHA	36143	GAJROOPDESAR	459	90	121	670	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3215	BIKANER	NOKHA	236073	GAJSUKHDESAR	668	132	176	976	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3216	BIKANER	NOKHA	262273	GONDUSAR	551	109	145	805	PNB BANK	PUNB0118810	11882191075816	RJBI00006371

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3217	BIKANER	NOKHA	36145	HIMMATASAR	1197	236	315	1748	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3218	BIKANER	NOKHA	262214	HINYADESAR	657	130	173	960	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3219	BIKANER	NOKHA	36146	JAISALSAR	792	156	208	1156	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3220	BIKANER	NOKHA	36149	JASRASAR	2615	515	687	3817	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3221	BIKANER	NOKHA	36151	JHARELI	952	188	250	1390	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3222	BIKANER	NOKHA	36154	KAKRA	1460	288	384	2132	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3223	BIKANER	NOKHA	36156	KUCHOR AGUNI	1054	208	277	1539	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3224	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1303	257	342	1902	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3225	BIKANER	NOKHA	294170	KUKANIYA	591	116	155	862	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3226	BIKANER	NOKHA	36159	LALAMDESAR BADA	796	157	209	1162	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3227	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	484	95	127	706	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3228	BIKANER	NOKHA	262218	LALASAR	572	113	150	835	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3229	BIKANER	NOKHA	294165	MADIYA	499	98	131	728	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3230	BIKANER	NOKHA	36160	MAINSAR	1201	237	316	1754	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3231	BIKANER	NOKHA	36161	MASOORI	1063	210	279	1552	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3232	BIKANER	NOKHA	36162	MORKHANA	1219	240	320	1779	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3233	BIKANER	NOKHA	36163	MUKAM	768	151	202	1121	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3234	BIKANER	NOKHA	36165	NOKHA GAON	1088	214	286	1588	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3235	BIKANER	NOKHA	36168	RAISAR	752	148	198	1098	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3236	BIKANER	NOKHA	36170	RORA	1905	375	500	2780	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3237	BIKANER	NOKHA	36171	SADHASAR	1050	207	276	1533	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3238	BIKANER	NOKHA	294167	SAJANWASI	503	99	132	734	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3239	BIKANER	NOKHA	36173	SALUNDIYA	1351	266	355	1972	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3240	BIKANER	NOKHA	36175	SINJGURU	909	179	239	1327	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3241	BIKANER	NOKHA	36176	SINYALA	593	117	156	866	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3242	BIKANER	NOKHA	36177	SOMALSAR	576	114	151	841	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3243	BIKANER	NOKHA	294166	SOWA	722	142	190	1054	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3244	BIKANER	NOKHA	36178	SURPURA	1320	260	347	1927	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3245	BIKANER	NOKHA	36180	THAWARIA	845	167	222	1234	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3246	BIKANER	NOKHA	36182	UDSAR	528	104	139	771	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3247	BIKANER	NOKHA	294168	UTTMAMDESAR	641	126	169	936	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3248	BIKANER	PANCHOO	262334	BANDHALA	576	114	151	841	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3249	BIKANER	PANCHOO	36132	BANDHRA	566	112	149	827	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3250	BIKANER	PANCHOO	36134	BHADLA	1519	299	399	2217	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3251	BIKANER	PANCHOO	36135	BHAMATSAR	959	189	252	1400	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3252	BIKANER	PANCHOO	262326	CHITANA	699	138	184	1021	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3253	BIKANER	PANCHOO	36139	DAWA	960	189	252	1401	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3254	BIKANER	PANCHOO	36140	DESALSAR	945	186	248	1379	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3255	BIKANER	PANCHOO	36141	DHARNOK	841	166	221	1228	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3256	BIKANER	PANCHOO	36142	DHEENGSARI	952	188	250	1390	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3257	BIKANER	PANCHOO	36144	HANSASAR	703	139	185	1027	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3258	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	966	191	254	1411	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3259	BIKANER	PANCHOO	36148	JANGLOO	1483	292	390	2165	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3260	BIKANER	PANCHOO	36150	JEGLA	908	179	238	1325	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3261	BIKANER	PANCHOO	36152	KAHIRA	639	126	168	933	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3262	BIKANER	PANCHOO	36153	KAKKOO	1538	303	404	2245	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3263	BIKANER	PANCHOO	262302	KANVLISAR	727	143	191	1061	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3264	BIKANER	PANCHOO	294171	KEDLI	719	142	189	1050	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3265	BIKANER	PANCHOO	36155	KISHNASAR	894	176	235	1305	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3266	BIKANER	PANCHOO	36158	KUDSU	1193	235	313	1741	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3267	BIKANER	PANCHOO	36164	NATHUSAR	1012	200	266	1478	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3268	BIKANER	PANCHOO	36166	PANCHOO	3333	657	876	4866	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3269	BIKANER	PANCHOO	36167	PARWA	893	176	235	1304	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3270	BIKANER	PANCHOO	294172	PITHARASAR	637	126	167	930	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3271	BIKANER	PANCHOO	36169	RASISAR	1077	212	283	1572	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3272	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BA	519	102	136	757	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3273	BIKANER	PANCHOO	262331	RATDIYA	765	151	201	1117	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3274	BIKANER	PANCHOO	36172	SADHUNA	763	151	201	1115	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3275	BIKANER	PANCHOO	262333	SAISAR	660	130	173	963	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3276	BIKANER	PANCHOO	36174	SARUNDA	2120	418	557	3095	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3277	BIKANER	PANCHOO	262320	SHOBHANA	759	150	199	1108	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3278	BIKANER	PANCHOO	262318	SILVA	485	96	128	709	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3279	BIKANER	PANCHOO	36179	SWAROOPSAR	989	195	260	1444	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3280	BIKANER	PANCHOO	36181	UDASAR	908	179	239	1326	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3281	BIKANER	POOGAL	262265	1DLSM	622	123	163	908	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3282	BIKANER	POOGAL	295163	1 KM	528	104	139	771	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3283	BIKANER	POOGAL	262153	2ADM	487	96	128	711	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3284	BIKANER	POOGAL	294182	2 PB	481	95	126	702	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3285	BIKANER	POOGAL	36003	ADURI	688	136	181	1005	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3286	BIKANER	POOGAL	36004	AMARPURA	611	120	160	891	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3287	BIKANER	POOGAL	294183	BARALA	660	130	173	963	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3288	BIKANER	POOGAL	294175	BHANIPURA	527	104	139	770	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3289	BIKANER	POOGAL	294055	BHANSAR	589	116	155	860	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3290	BIKANER	POOGAL	262170	BHUTTO KA KUAN	467	92	123	682	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3291	BIKANER	POOGAL	36011	CHHATTARGARH	1890	373	497	2760	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3292	BIKANER	POOGAL	36013	DANDI	698	138	183	1019	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3293	BIKANER	POOGAL	36012	DELITALAI	713	140	187	1040	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3294	BIKANER	POOGAL	36016	GANGAJALI	404	80	106	590	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3295	BIKANER	POOGAL	262154	HANUMANNAGAR	487	96	128	711	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3296	BIKANER	POOGAL	294181	KANKRALA	480	95	126	701	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3297	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	504	99	132	735	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3298	BIKANER	POOGAL	36108	KELA	1167	230	307	1704	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3299	BIKANER	POOGAL	36109	KHARBARA 3 DL	691	136	182	1009	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3300	BIKANER	POOGAL	262280	KRISHAN NAGAR	605	119	159	883	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3301	BIKANER	POOGAL	294179	KUMHARWALA	485	96	127	708	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3302	BIKANER	POOGAL	36114	MAHADEVWALI	818	161	215	1194	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3303	BIKANER	POOGAL	36035	MAKERI	480	95	126	701	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3304	BIKANER	POOGAL	36038	MOTIGARH	519	102	136	757	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3305	BIKANER	POOGAL	295206	NAADA	445	88	117	650	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3306	BIKANER	POOGAL	36043	PAHALWAN KA BERA	594	117	156	867	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3307	BIKANER	POOGAL	36045	PUGAL	1101	217	289	1607	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3308	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	1022	201	268	1491	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3309	BIKANER	POOGAL	294060	RAM NAGAR	495	98	130	723	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3310	BIKANER	POOGAL	294180	RAMDA	480	95	126	701	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3311	BIKANER	POOGAL	294058	SADOLAI	495	98	130	723	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3312	BIKANER	POOGAL	262164	SAMMEWALA	545	107	143	795	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3313	BIKANER	POOGAL	36049	SATTASAR	1073	211	282	1566	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3314	BIKANER	POOGAL	36051	SHIVNAGAR	815	161	214	1190	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3315	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	595	117	156	868	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3316	BIKANER	POOGAL	36130	TAKHATPURA 4TM	588	116	154	858	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3317	BIKANER	POOGAL	36055	THARUSAR	485	96	127	708	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3318	BIKANER	SRI DUNGARGARH	36183	ADSAR	830	164	218	1212	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3319	BIKANER	SRI DUNGARGARH	36184	BADELA	705	139	185	1029	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3320	BIKANER	SRI DUNGARGARH	36185	BANA	1107	218	291	1616	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3321	BIKANER	SRI DUNGARGARH	36186	BAPEU	969	191	255	1415	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3322	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	654	129	172	955	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3323	BIKANER	SRI DUNGARGARH	262141	BENISAR	766	151	201	1118	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3324	BIKANER	SRI DUNGARGARH	36188	BIGGA	1273	251	334	1858	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3325	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	829	163	218	1210	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3326	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	1029	203	270	1502	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3327	BIKANER	SRI DUNGARGARH	294026	DELWA	538	106	141	785	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3328	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	740	146	194	1080	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3329	BIKANER	SRI DUNGARGARH	262148	DHANERU	1094	216	288	1598	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3330	BIKANER	SRI DUNGARGARH	36190	DHARMAS	668	132	176	976	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3331	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	998	197	262	1457	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3332	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1305	257	343	1905	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3333	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	810	160	213	1183	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3334	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	944	186	248	1378	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3335	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	718	142	189	1049	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3336	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	637	126	167	930	SBI BANK	SBIN0032267	39331219213	RJBI00006165

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3337	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	858	169	225	1252	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3338	BIKANER	SRI DUNGARGARH	294038	JAITASAR	615	121	162	898	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3339	BIKANER	SRI DUNGARGARH	262136	JALABSAR	698	138	183	1019	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3340	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1248	246	328	1822	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3341	BIKANER	SRI DUNGARGARH	36197	JODHASAR	815	161	214	1190	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3342	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	729	144	192	1065	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3343	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	602	119	158	879	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3344	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	603	119	158	880	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3345	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	495	97	130	722	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3346	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	637	126	167	930	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3347	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	522	103	137	762	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3348	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	830	164	218	1212	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3349	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	381	75	100	556	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3350	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	928	183	244	1355	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3351	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	742	146	195	1083	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3352	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	491	97	129	717	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3353	BIKANER	SRI DUNGARGARH	36201	MOMASAR	2558	504	672	3734	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3354	BIKANER	SRI DUNGARGARH	36202	POONRASAR	1183	233	311	1727	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3355	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	907	179	238	1324	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3356	BIKANER	SRI DUNGARGARH	262149	RAJEDU	776	153	204	1133	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3357	BIKANER	SRI DUNGARGARH	36203	RIDI	2084	411	548	3043	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3358	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	1041	205	274	1520	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3359	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	955	188	251	1394	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3360	BIKANER	SRI DUNGARGARH	262142	SATTASAR	675	133	177	985	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3361	BIKANER	SRI DUNGARGARH	36205	SERUNA	1252	247	329	1828	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3362	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	609	120	160	889	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3363	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSIN	594	117	156	867	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3364	BIKANER	SRI DUNGARGARH	36207	SUDSAR	509	100	134	743	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3365	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1307	258	344	1909	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3366	BIKANER	SRI DUNGARGARH	294037	TEU	507	100	133	740	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3367	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	1072	211	282	1565	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3368	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	612	121	161	894	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3369	BIKANER	SRI DUNGARGARH	36211	UDRASAR	873	172	230	1275	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3370	BIKANER	SRI DUNGARGARH	36212	UPANI	888	175	233	1296	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3371	BUNDI	BUNDI	36333	AJETA	888	175	233	1296	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3372	BUNDI	BUNDI	36336	AMLI	811	160	213	1184	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3373	BUNDI	BUNDI	36337	ANTHARA	495	98	130	723	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3374	BUNDI	BUNDI	36340	BAMBORI	747	147	196	1090	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3375	BUNDI	BUNDI	36374	BHERUPURA BARAD	755	149	198	1102	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3376	BUNDI	BUNDI	36342	BHERUPURA OJHA	993	196	261	1450	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3377	BUNDI	BUNDI	36347	DHANATRI	505	100	133	738	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3378	BUNDI	BUNDI	36349	DOLARA	1085	214	285	1584	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3379	BUNDI	BUNDI	36351	GADEGAL	822	162	216	1200	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3380	BUNDI	BUNDI	36353	GARARDA	832	164	219	1215	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3381	BUNDI	BUNDI	36356	GUDANATAWTAN	996	196	262	1454	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3382	BUNDI	BUNDI	36357	GUMANPURA	876	173	230	1279	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3383	BUNDI	BUNDI	36358	HATIPURA	766	151	201	1118	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3384	BUNDI	BUNDI	36361	JAWTI KALA	782	154	205	1141	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3385	BUNDI	BUNDI	36363	KALPURIYA	635	125	167	927	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3386	BUNDI	BUNDI	36365	KHATKAR	1592	314	418	2324	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3387	BUNDI	BUNDI	36367	KHAYAWDA	545	107	143	795	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3388	BUNDI	BUNDI	36369	LALPURA	847	167	223	1237	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3389	BUNDI	BUNDI	36373	LOICHA	1260	248	331	1839	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3390	BUNDI	BUNDI	36375	MANGAL	653	129	172	954	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3391	BUNDI	BUNDI	36376	MATUNDA	1461	288	384	2133	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3392	BUNDI	BUNDI	36377	NAMANA	1074	212	282	1568	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3393	BUNDI	BUNDI	36378	NAYA GAON	1105	218	290	1613	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3394	BUNDI	BUNDI	36379	NEEM KA KHERA	1256	248	330	1834	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3395	BUNDI	BUNDI	36384	RAITHAL	800	158	210	1168	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3396	BUNDI	BUNDI	36382	RAMGANJ	1110	219	292	1621	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3397	BUNDI	BUNDI	36383	RAMNAGAR	1127	222	296	1645	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3398	BUNDI	BUNDI	36385	RIHANA	1019	201	268	1488	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3399	BUNDI	BUNDI	36387	SILOR	1219	240	320	1779	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3400	BUNDI	BUNDI	36393	ULERA	803	158	211	1172	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3401	BUNDI	HINDOLI	36213	AKODA	1015	200	267	1482	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3402	BUNDI	HINDOLI	36214	ALOD	1209	238	318	1765	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3403	BUNDI	HINDOLI	36215	ANANT GANJ	969	191	255	1415	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3404	BUNDI	HINDOLI	36220	BADGAON	855	169	225	1249	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3405	BUNDI	HINDOLI	36216	BARA NAYA GAON	1659	327	436	2422	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3406	BUNDI	HINDOLI	36217	BARODIYA	1378	272	362	2012	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3407	BUNDI	HINDOLI	36218	BASOLI	828	163	218	1209	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3408	BUNDI	HINDOLI	36219	BHAWANI PURA	1180	233	310	1723	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3409	BUNDI	HINDOLI	36221	CHATAR GANJ	1099	217	289	1605	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3410	BUNDI	HINDOLI	36222	CHETA	1251	247	329	1827	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3411	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA	785	155	206	1146	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3412	BUNDI	HINDOLI	36224	DABETA	1006	198	264	1468	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3413	BUNDI	HINDOLI	36225	DABLANA	983	194	258	1435	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3414	BUNDI	HINDOLI	36226	DATOONDA	816	161	214	1191	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3415	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA G	711	140	187	1038	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3416	BUNDI	HINDOLI	36228	DHOWARA	1055	208	277	1540	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3417	BUNDI	HINDOLI	36229	GOTHRA	1381	272	363	2016	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3418	BUNDI	HINDOLI	36230	GUDHA BANDH	681	134	179	994	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3419	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	337	66	89	492	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3420	BUNDI	HINDOLI	36233	KACHHOLA	686	135	180	1001	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3421	BUNDI	HINDOLI	36234	KHEENYA	831	164	218	1213	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3422	BUNDI	HINDOLI	36235	KHERKHATA	669	132	176	977	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3423	BUNDI	HINDOLI	36236	MANGLI KALAN	840	166	221	1227	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3424	BUNDI	HINDOLI	36237	MENDI	1160	229	305	1694	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3425	BUNDI	HINDOLI	36238	NEGARH	865	171	227	1263	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3426	BUNDI	HINDOLI	36239	OWAN	713	140	187	1040	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3427	BUNDI	HINDOLI	36240	PAGARA	650	128	171	949	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3428	BUNDI	HINDOLI	36241	PECH KI BAVARI	1127	222	296	1645	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3429	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHE	981	193	258	1432	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3430	BUNDI	HINDOLI	36243	RANIPURA	816	161	214	1191	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3431	BUNDI	HINDOLI	36244	RONEEJA	778	153	204	1135	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3432	BUNDI	HINDOLI	36245	ROSANDA	842	166	221	1229	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3433	BUNDI	HINDOLI	36246	SAHASPURIYA	1002	197	263	1462	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3434	BUNDI	HINDOLI	36247	SANWATGARH	1347	266	354	1967	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3435	BUNDI	HINDOLI	36248	SATHOOR	1982	391	521	2894	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3436	BUNDI	HINDOLI	262665	TALAB GAON	1061	209	279	1549	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3437	BUNDI	HINDOLI	36249	THANA	842	166	221	1229	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3438	BUNDI	HINDOLI	36250	THEEKARDA	1460	288	384	2132	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3439	BUNDI	HINDOLI	36251	TONKRA	740	146	194	1080	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3440	BUNDI	HINDOLI	36252	UMAR	1097	216	288	1601	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3441	BUNDI	HINDOLI	36253	VIJAIGARH	790	156	208	1154	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3442	BUNDI	KESHORAIPATAN	36254	AJANDA	930	183	244	1357	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3443	BUNDI	KESHORAIPATAN	36255	ARNETHA	951	187	250	1388	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3444	BUNDI	KESHORAIPATAN	36256	BABAI	910	179	239	1328	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3445	BUNDI	KESHORAIPATAN	36257	BADA KHERA	821	162	216	1199	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3446	BUNDI	KESHORAIPATAN	36258	BALKASA	853	168	224	1245	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3447	BUNDI	KESHORAIPATAN	36259	BALOD	532	105	140	777	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3448	BUNDI	KESHORAIPATAN	36260	BALWAN	631	124	166	921	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3449	BUNDI	KESHORAIPATAN	36261	BASWARA	522	103	137	762	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3450	BUNDI	KESHORAIPATAN	36262	BHEEYA	641	126	168	935	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3451	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	722	142	190	1054	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3452	BUNDI	KESHORAIPATAN	36264	CHADI	606	119	159	884	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3453	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	525	104	138	767	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3454	BUNDI	KESHORAIPATAN	36266	CHARDANA	700	138	184	1022	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3455	BUNDI	KESHORAIPATAN	36267	CHITAWA	753	148	198	1099	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3456	BUNDI	KESHORAIPATAN	36268	DAULATPURA	839	165	220	1224	SBI BANK	SBIN0032018	61139288430	RJBU00003619

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3457	BUNDI	KESHORAIPATAN	36269	DEI KHERA	792	156	208	1156	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3458	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	902	178	237	1317	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3459	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	840	166	221	1227	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3460	BUNDI	KESHORAIPATAN	36272	GUDHA	559	110	147	816	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3461	BUNDI	KESHORAIPATAN	36273	GUDLI	789	156	207	1152	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3462	BUNDI	KESHORAIPATAN	36274	GUHATA	674	133	177	984	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634
3463	BUNDI	KESHORAIPATAN	36275	HINGONIA	975	192	256	1423	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3464	BUNDI	KESHORAIPATAN	36276	JAISTHAL	1031	203	271	1505	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3465	BUNDI	KESHORAIPATAN	36277	JALODA	838	165	220	1223	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3466	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	745	147	196	1088	BOB BANK	BARB0JHALIJ	17120100002066	RJBU00003613
3467	BUNDI	KESHORAIPATAN	36279	KARWALA	515	101	135	751	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3468	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	728	144	191	1063	BOB BANK	BARB0JHALIJ	17120100000268	RJBU00003589
3469	BUNDI	KESHORAIPATAN	36281	KHARAYTA	654	129	172	955	BOB BANK	BARB0LABANX	16430100004167	RJBU00003568
3470	BUNDI	KESHORAIPATAN	36282	LABAN	604	119	159	882	BOB BANK	BARB0LABANX	16430100000269	RJBU00003591
3471	BUNDI	KESHORAIPATAN	36283	LESARDA	1402	276	368	2046	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3472	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	917	181	241	1339	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3473	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	814	160	214	1188	BOB BANK	BARB0LABANX	16430100005263	RJBU00003587
3474	BUNDI	KESHORAIPATAN	36286	MAYAJA	1115	220	293	1628	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3475	BUNDI	KESHORAIPATAN	36287	MOHANPURA	930	183	244	1357	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3476	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	880	174	231	1285	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3477	BUNDI	KESHORAIPATAN	36289	NOTARA	766	151	201	1118	BOB BANK	BARB0KAPREN	34700100001858	RJBU00003605
3478	BUNDI	KESHORAIPATAN	36290	PAPADI	582	115	153	850	BOB BANK	BARB0LAKHER	08120100020163	RJBU00003596
3479	BUNDI	KESHORAIPATAN	36291	PHOLAI	795	157	209	1161	BOB BANK	BARB0JHALIJ	17120100004997	RJBU00003627
3480	BUNDI	KESHORAIPATAN	36292	RADI	668	132	176	976	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3481	BUNDI	KESHORAIPATAN	36293	REBARPURA	1102	217	290	1609	BOB BANK	BARB0JHALIJ	17120100004983	RJBU00003639
3482	BUNDI	KESHORAIPATAN	36294	ROTEDA	790	156	208	1154	BOB BANK	BARB0KAPREN	34700100003434	RJBU00003617
3483	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	678	134	178	990	BOB BANK	BARB0LAKHER	08120100018023	RJBU00003590
3484	BUNDI	KESHORAIPATAN	36296	SARSALA	674	133	177	984	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3485	BUNDI	KESHORAIPATAN	36297	SOONAGAR	866	171	228	1265	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3486	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1486	293	390	2169	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3487	BUNDI	KESHORAIPATAN	36299	UTRANA	762	150	200	1112	BOB BANK	BARB0LAKHER	08120100012050	RJBU00003641
3488	BUNDI	NAINWA	36300	ANTARDA	839	165	220	1224	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3489	BUNDI	NAINWA	36301	BACHHOLA	718	142	189	1049	BOB BANK	BARB0NAINWA	08130100011038	RJBU00003659
3490	BUNDI	NAINWA	36302	BALAPURA	781	154	205	1140	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3491	BUNDI	NAINWA	36303	BAMANGAON	682	134	179	995	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3492	BUNDI	NAINWA	36304	BANSI	874	172	230	1276	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3493	BUNDI	NAINWA	36305	BHAJNERI	1003	198	264	1465	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3494	BUNDI	NAINWA	36307	DODI	902	178	237	1317	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3495	BUNDI	NAINWA	36308	DOKOON	767	151	202	1120	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3496	BUNDI	NAINWA	36309	DUGARI	1135	224	298	1657	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3497	BUNDI	NAINWA	36311	GAMBHIRA	1021	201	268	1490	BOB BANK	BARB0NAINWA	08130100016291	RJBU00003662
3498	BUNDI	NAINWA	36312	GURA DEVJI	751	148	197	1096	BOB BANK	BARB0NAINWA	08130100010993	RJBU00003674
3499	BUNDI	NAINWA	36313	GURA SADAVARTIYA	665	131	175	971	BOB BANK	BARB0NAINWA	08130100016237	RJBU00003682
3500	BUNDI	NAINWA	36314	JAJAWAR	1458	287	383	2128	BOB BANK	BARB0NAINWA	08130100016225	RJBU00003665
3501	BUNDI	NAINWA	36315	JARKHODA	795	157	209	1161	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3502	BUNDI	NAINWA	36316	JETPUR	935	184	246	1365	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3503	BUNDI	NAINWA	36317	KARWAR	1348	266	354	1968	BOB BANK	BARB0KARWAR	06330100006144	RJBU00003693
3504	BUNDI	NAINWA	36318	KETHOODA	1052	207	277	1536	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3505	BUNDI	NAINWA	36319	KHAJURI	949	187	249	1385	BOB BANK	BARB0KARWAR	06330100008815	RJBU00003690
3506	BUNDI	NAINWA	36320	KHANPURA	1148	226	302	1676	BOB BANK	BARB0NAINWA	08130100010919	RJBU00003666
3507	BUNDI	NAINWA	36321	KOLAHERA	774	153	204	1131	BOB BANK	BARB0NAINWA	08130100016111	RJBU00003680
3508	BUNDI	NAINWA	36322	MANI	945	186	248	1379	BOB BANK	BARB0KARWAR	06330100005676	RJBU00003671
3509	BUNDI	NAINWA	36323	MARAN	692	136	182	1010	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3510	BUNDI	NAINWA	36324	MODSA	1271	251	334	1856	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3511	BUNDI	NAINWA	36325	PEEPLIYA	1467	289	385	2141	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3512	BUNDI	NAINWA	36310	PHULETA	1033	204	271	1508	BOB BANK	BARB0NAINWA	08130100010977	RJBU00003675
3513	BUNDI	NAINWA	36326	RAJLAWATA	1167	230	307	1704	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3514	BUNDI	NAINWA	36327	SADERA	687	135	181	1003	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3515	BUNDI	NAINWA	36328	SAHAN	883	174	232	1289	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3516	BUNDI	NAINWA	36329	SAMEEDHI	798	157	210	1165	BOB BANK	BARB0NAINWA	08130100016323	RJBU00003664
3517	BUNDI	NAINWA	36330	SEESOLA	872	172	229	1273	BOB BANK	BARB0NAINWA	08130100016223	RJBU00003695
3518	BUNDI	NAINWA	36331	SUWANYA	1363	269	358	1990	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3519	BUNDI	NAINWA	36332	TALWAS	1380	272	363	2015	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3520	BUNDI	TALERA	36334	AKTASA	831	164	218	1213	BOB BANK	BARB0TALERA	01440100004707	RJBU00003577
3521	BUNDI	TALERA	36335	ALPHA NAGAR	1077	212	283	1572	BOB BANK	BARB0SEETAP	01440100004592	RJBU00003578
3522	BUNDI	TALERA	36391	BADUNDA	733	144	193	1070	BOB BANK	BARB0TALERA	01440100010324	RJBU00003604
3523	BUNDI	TALERA	36338	BAJAR	787	155	207	1149	BOB BANK	BARB0TALERA	01440100004098	RJBU00003608
3524	BUNDI	TALERA	36339	BALLOP	926	183	243	1352	BOB BANK	BARB0TALERA	01440100004862	RJBU00003646
3525	BUNDI	TALERA	36341	BAROONDHAN	872	172	229	1273	BRKGB BANK	BARB0BRGBXX	42290100004199	RJBU00003651
3526	BUNDI	TALERA	36343	BUDHPURA	1316	260	346	1922	BOB BANK	BARB0DABIXX	17130100005126	RJBU00003657
3527	BUNDI	TALERA	36344	DABI	2086	411	548	3045	BOB BANK	BARB0DABIXX	17130100002905	RJBU00003729
3528	BUNDI	TALERA	36345	DEHIT	847	167	222	1236	BOB BANK	BARB0TALERA	01440100010170	RJBU00003658
3529	BUNDI	TALERA	36346	DELUNDA	654	129	172	955	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3530	BUNDI	TALERA	36348	DHANESHWAR	988	195	260	1443	BOB BANK	BARB0DABIXX	17130100005201	RJBU00003663
3531	BUNDI	TALERA	36350	DORA	958	189	252	1399	BOB BANK	BARB0TALERA	01440100010397	RJBU00003728
3532	BUNDI	TALERA	36354	GAMACH	805	159	212	1176	BOB BANK	BARB0TALERA	01440100005214	RJBU00003676
3533	BUNDI	TALERA	36352	GANESHPURA	861	170	226	1257	BOB BANK	BARB0DABIXX	17130100005151	RJBU00003677
3534	BUNDI	TALERA	36355	GOPALPURA	611	121	161	893	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3535	BUNDI	TALERA	36359	JAMEETPURA	1212	239	319	1770	BOB BANK	BARB0TALERA	01440100003342	RJBU00003696
3536	BUNDI	TALERA	36360	JAWAHAR SAGAR	293	58	77	428	BOB BANK	BARB0TALERA	01440100010348	RJBU00003698

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3537	BUNDI	TALERA	36362	JHAK MUND	793	156	208	1157	BRKGB BANK	BARB0BRGBXX	42240200000016	RJBU00003689
3538	BUNDI	TALERA	36364	KHADIPUR	571	113	150	834	BRKGB BANK	BARB0BRGBXX	42100100000175	RJBU00003700
3539	BUNDI	TALERA	36366	KHETUDA	783	154	206	1143	BOB BANK	BARB0TALERA	01440100010374	RJBU00003699
3540	BUNDI	TALERA	36368	LADPUR	747	147	196	1090	BOB BANK	BARB0TALERA	01440100004708	RJBU00003701
3541	BUNDI	TALERA	36370	LAMBAKHOH	852	168	224	1244	BOB BANK	BARB0DABIXX	17130100005158	RJBU00003710
3542	BUNDI	TALERA	36371	LAXMI PURA	1539	303	404	2246	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3543	BUNDI	TALERA	36372	LEELERA VYASAN	603	119	158	880	BOB BANK	BARB0TALERA	01440100004078	RJBU00003714
3544	BUNDI	TALERA	36380	NOTARA BHOPAT	744	147	195	1086	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3545	BUNDI	TALERA	294158	RAGHUNATHPURA	653	129	172	954	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3546	BUNDI	TALERA	36381	RAJPURA	1095	216	288	1599	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3547	BUNDI	TALERA	36386	SEENTA	941	186	247	1374	BOB BANK	BARB0TALERA	01440100005213	RJBU00003719
3548	BUNDI	TALERA	262667	SOOTRA	1217	240	320	1777	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3549	BUNDI	TALERA	36388	SUWASAN	949	187	249	1385	BOB BANK	BARB0TALERA	01440100004422	RJBU00003724
3550	BUNDI	TALERA	36389	TALERA	1368	270	360	1998	BOB BANK	BARB0TALERA	01440100010375	RJBU00003726
3551	BUNDI	TALERA	36390	TEERATH	800	158	210	1168	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3552	BUNDI	TALERA	36392	THIKRIYA CHARANAN	951	188	250	1389	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3553	CHITTORGARH	BARI SADRI	36424	AMEERAMA	437	86	115	638	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3554	CHITTORGARH	BARI SADRI	36425	BANSI	866	171	228	1265	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3555	CHITTORGARH	BARI SADRI	36426	BARBAL	590	116	155	861	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3556	CHITTORGARH	BARI SADRI	36427	BHANOOJA	596	117	157	870	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3557	CHITTORGARH	BARI SADRI	36428	BHATOLI	461	91	121	673	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3558	CHITTORGARH	BARI SADRI	36429	BINAYKA	501	99	132	732	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3559	CHITTORGARH	BARI SADRI	36430	BOHERA	1376	271	362	2009	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3560	CHITTORGARH	BARI SADRI	295018	BORKHERA	409	81	107	597	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3561	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	564	111	148	823	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3562	CHITTORGARH	BARI SADRI	36431	JARKHANA	731	144	192	1067	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3563	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	444	87	117	648	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3564	CHITTORGARH	BARI SADRI	36433	KEERATPURA	486	96	128	710	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3565	CHITTORGARH	BARI SADRI	36434	KEWALPURA	630	124	166	920	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3566	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	947	187	249	1383	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3567	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	411	81	108	600	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3568	CHITTORGARH	Bhadesar	36492	KOONTHANA	752	148	198	1098	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3569	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	436	86	115	637	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3570	CHITTORGARH	BARI SADRI	36438	MAHOORA	645	127	170	942	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3571	CHITTORGARH	BARI SADRI	36439	MOONJWA	409	81	108	598	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3572	CHITTORGARH	BARI SADRI	36440	NIKOOM	899	177	236	1312	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3573	CHITTORGARH	BARI SADRI	36441	PANDERA	434	86	114	634	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3574	CHITTORGARH	BARI SADRI	36442	PARSOLI	587	116	154	857	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3575	CHITTORGARH	BARI SADRI	295542	PAYRI	388	77	102	567	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3576	CHITTORGARH	BARI SADRI	36443	PEEND	697	137	183	1017	SBI BANK	SBIN0031689	51080520345	RJCT00005049

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3577	CHITTORGARH	BARI SADRI	36444	PUNAWALI	562	111	148	821	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3578	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	418	83	110	611	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3579	CHITTORGARH	BARI SADRI	36446	SANGARIYA	574	113	151	838	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3580	CHITTORGARH	BEGUN	36447	ANOPPURA	432	85	114	631	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3581	CHITTORGARH	BEGUN	36448	ANWALHERA	551	109	145	805	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3582	CHITTORGARH	BEGUN	36449	BARNIYAS	656	129	172	957	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3583	CHITTORGARH	BEGUN	36450	BICHHOR	735	145	193	1073	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3584	CHITTORGARH	BEGUN	36451	CHECHI	611	120	160	891	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3585	CHITTORGARH	BEGUN	36454	DAULATPUR	629	124	165	918	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3586	CHITTORGARH	BEGUN	36452	DHAMANCHA	604	119	159	882	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3587	CHITTORGARH	BEGUN	36453	DORAI	540	107	142	789	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3588	CHITTORGARH	BEGUN	36455	DUGAR	605	119	159	883	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3589	CHITTORGARH	BEGUN	36456	GOPAL PURA	599	118	158	875	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3590	CHITTORGARH	BEGUN	36457	GOVIND PURA	597	118	157	872	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3591	CHITTORGARH	BEGUN	36458	ITAWA	594	117	156	867	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3592	CHITTORGARH	BEGUN	36459	JAI NAGAR	779	154	205	1138	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3593	CHITTORGARH	BEGUN	36460	KATUNDA	524	103	138	765	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3594	CHITTORGARH	BEGUN	36461	KERPURA	489	96	129	714	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3595	CHITTORGARH	BEGUN	36462	KHERI	687	135	180	1002	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3596	CHITTORGARH	BEGUN	36463	MADHOPUR	367	72	96	535	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3597	CHITTORGARH	BEGUN	36464	MANDAWARI	490	97	129	716	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3598	CHITTORGARH	BEGUN	36465	MEGHNIWAS	425	84	112	621	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3599	CHITTORGARH	BEGUN	36466	MEGHPURA	527	104	138	769	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3600	CHITTORGARH	BEGUN	36467	MOTIPURA	557	110	146	813	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3601	CHITTORGARH	BEGUN	36468	NANDWAI	709	140	186	1035	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3602	CHITTORGARH	BEGUN	36469	PARSOLI	678	134	178	990	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3603	CHITTORGARH	BEGUN	36470	RAJ GARH	759	150	199	1108	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3604	CHITTORGARH	BEGUN	36471	RAMPURIYA	483	95	127	705	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3605	CHITTORGARH	BEGUN	36472	RAWARDA	507	100	133	740	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3606	CHITTORGARH	BEGUN	36473	RAYTA	740	146	194	1080	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3607	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	575	113	151	839	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3608	CHITTORGARH	BEGUN	36474	SHADI	405	80	106	591	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3609	CHITTORGARH	BEGUN	36476	SUWANIYA	520	102	137	759	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3610	CHITTORGARH	BEGUN	36477	THUKRAI	723	142	190	1055	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3611	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	951	187	250	1388	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3612	CHITTORGARH	BHADESAR	36479	AKYA	851	168	224	1243	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3613	CHITTORGARH	BHADESAR	36480	ASAWARA	770	152	202	1124	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3614	CHITTORGARH	BHADESAR	36481	BAGUND	641	126	168	935	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3615	CHITTORGARH	BHADESAR	36482	BANSEN	597	118	157	872	SBI BANK	SBIN0031242	51082060974	RJCT00004815

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3616	CHITTORGARH	BHADESAR	36483	BHADESAR	737	145	194	1076	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3617	CHITTORGARH	BHADESAR	36484	BHADSORA	869	171	228	1268	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3618	CHITTORGARH	BHADESAR	36485	BHALUNDI	554	109	146	809	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3619	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	749	148	197	1094	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3620	CHITTORGARH	BHADESAR	36487	GARDANA	785	155	206	1146	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3621	CHITTORGARH	BHADESAR	36488	KANNOJ	779	154	205	1138	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3622	CHITTORGARH	BHADESAR	36489	KANTHARIYA	725	143	190	1058	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3623	CHITTORGARH	BHADESAR	36490	KAREDIYA	542	107	142	791	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3624	CHITTORGARH	BHADESAR	36491	KHODEEP	1001	197	263	1461	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3625	CHITTORGARH	BHADESAR	36493	LESWA	688	136	181	1005	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3626	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1114	220	293	1627	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3627	CHITTORGARH	BHADESAR	36495	NAHARGARH	826	163	217	1206	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3628	CHITTORGARH	BHADESAR	36496	NANANA	830	164	218	1212	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3629	CHITTORGARH	BHADESAR	36497	NAPANIYA	736	145	193	1074	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3630	CHITTORGARH	BHADESAR	36498	NAPAWALI	1051	207	276	1534	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3631	CHITTORGARH	BHADESAR	36499	PEEPALWAS	538	106	141	785	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3632	CHITTORGARH	BHADESAR	36500	POTLA KALAN	591	116	155	862	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3633	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	632	125	166	923	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3634	CHITTORGARH	BHADESAR	36502	SUKHWARA	795	157	209	1161	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3635	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	413	81	109	603	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3636	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	453	89	119	661	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3637	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	347	68	91	506	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3638	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	471	93	124	688	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3639	CHITTORGARH	BHAINSRORGARH	262394	BASSI	514	101	135	750	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3640	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	729	144	191	1064	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3641	CHITTORGARH	BHAINSRORGARH	36508	BORAO	645	127	169	941	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3642	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	422	83	111	616	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3643	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	669	132	176	977	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007
3644	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	548	108	144	800	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3645	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	570	112	150	832	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3646	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	601	118	158	877	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3647	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	420	83	110	613	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3648	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	477	94	125	696	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3649	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUW	564	111	148	823	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3650	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1353	267	355	1975	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3651	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	424	84	111	619	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3652	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	671	132	176	979	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3653	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	612	121	161	894	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3654	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	460	91	121	672	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3655	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	469	92	123	684	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3656	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	552	109	145	806	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3657	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	492	97	129	718	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3658	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	878	173	231	1282	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3659	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	527	104	138	769	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3660	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	593	117	156	866	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3661	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	491	97	129	717	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3662	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	613	121	161	895	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3663	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	521	103	137	761	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3664	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	429	85	113	627	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3665	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	972	192	255	1419	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3666	CHITTORGARH	BHOPALSAGAR	36531	BOOL	500	99	131	730	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3667	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	538	106	141	785	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3668	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	557	110	146	813	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3669	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	806	159	212	1177	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3670	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	695	137	183	1015	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3671	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	551	109	145	805	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3672	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	857	169	225	1251	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3673	CHITTORGARH	BHOPALSAGAR	36538	MURLA	533	105	140	778	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3674	CHITTORGARH	BHOPALSAGAR	36539	NILODH	546	108	143	797	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3675	CHITTORGARH	BHOPALSAGAR	36540	PARI	589	116	155	860	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3676	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	625	123	164	912	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3677	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	574	113	151	838	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3678	CHITTORGARH	BHOPALSAGAR	36543	TANA	742	146	195	1083	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3679	CHITTORGARH	BHOPALSAGAR	36544	USROL	516	102	136	754	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3680	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	547	108	144	799	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3681	CHITTORGARH	CHITTORGARH	36570	AMARPURA	863	170	227	1260	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3682	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	717	141	189	1047	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3683	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	759	150	200	1109	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3684	CHITTORGARH	CHITTORGARH	36573	BARODIYA	861	170	226	1257	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3685	CHITTORGARH	CHITTORGARH	36574	BASSI	1810	357	476	2643	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3686	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	869	171	228	1268	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3687	CHITTORGARH	CHITTORGARH	36576	CHIKSI	657	129	173	959	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3688	CHITTORGARH	CHITTORGARH	36577	DEORI	601	118	158	877	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3689	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	945	186	248	1379	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3690	CHITTORGARH	CHITTORGARH	36579	ERAL	644	127	169	940	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3691	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	808	159	212	1179	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3692	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	549	108	144	801	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3693	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	911	180	239	1330	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3694	CHITTORGARH	CHITTORGARH	36582	GILUND	885	174	232	1291	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3695	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	638	126	168	932	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3696	CHITTORGARH	CHITTORGARH	36585	KASHMOR	961	189	252	1402	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3697	CHITTORGARH	CHITTORGARH	36586	KELJER	530	104	139	773	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3698	CHITTORGARH	CHITTORGARH	295017	MANPURA	718	142	189	1049	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3699	CHITTORGARH	CHITTORGARH	36587	NAGARI	774	153	203	1130	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3700	CHITTORGARH	CHITTORGARH	36588	NARELA	684	135	180	999	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3701	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	693	137	182	1012	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3702	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	637	126	167	930	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3703	CHITTORGARH	CHITTORGARH	36591	OCHHARI	718	142	189	1049	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3704	CHITTORGARH	CHITTORGARH	36592	ODOOND	597	118	157	872	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3705	CHITTORGARH	CHITTORGARH	36593	PAL	402	79	106	587	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3706	CHITTORGARH	CHITTORGARH	36594	PALKA	770	152	202	1124	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3707	CHITTORGARH	CHITTORGARH	36595	PANDOLI	636	125	167	928	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3708	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	592	117	156	865	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3709	CHITTORGARH	CHITTORGARH	36597	SADI	479	94	126	699	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3710	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	590	116	155	861	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3711	CHITTORGARH	CHITTORGARH	36598	SAMRI	794	156	209	1159	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3712	CHITTORGARH	CHITTORGARH	36599	SATPURA	605	119	159	883	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3713	CHITTORGARH	CHITTORGARH	36600	SAWA	1838	362	483	2683	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3714	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	634	125	167	926	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3715	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	618	122	163	903	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3716	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	984	194	259	1437	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3717	CHITTORGARH	CHITTORGARH	36605	SONGAR	608	120	160	888	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3718	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	607	120	159	886	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3719	CHITTORGARH	CHITTORGARH	36607	UDPURA	515	102	135	752	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3720	CHITTORGARH	DUNGLA	36608	ALOD	496	98	130	724	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3721	CHITTORGARH	DUNGLA	36609	ARNED	530	105	139	774	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3722	CHITTORGARH	DUNGLA	36610	BADWAI	598	118	157	873	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3723	CHITTORGARH	DUNGLA	36613	BHATOLI	440	87	116	643	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3724	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	663	131	174	968	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3725	CHITTORGARH	DUNGLA	36614	BILODA	539	106	142	787	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3726	CHITTORGARH	DUNGLA	36611	BILOT	690	136	181	1007	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3727	CHITTORGARH	DUNGLA	36615	CHIKARDA	616	121	162	899	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3728	CHITTORGARH	DUNGLA	36616	DELWAS	532	105	140	777	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3729	CHITTORGARH	DUNGLA	36617	DOONGLA	1189	234	312	1735	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3730	CHITTORGARH	DUNGLA	36619	IDRA	529	104	139	772	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3731	CHITTORGARH	DUNGLA	36620	KARSANA	473	93	124	690	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3732	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	590	116	155	861	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3733	CHITTORGARH	DUNGLA	36622	LOTHIYANA	565	111	148	824	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3734	CHITTORGARH	DUNGLA	36623	MANGALWAR	1061	209	279	1549	SBI BANK	SBIN0031243	51073192313	RJCT00005069

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3735	CHITTORGARH	DUNGLA	36624	MORWAN	798	157	210	1165	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3736	CHITTORGARH	DUNGLA	36625	NADA KHERA	479	94	126	699	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3737	CHITTORGARH	DUNGLA	36626	NANGAWALI	713	141	187	1041	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3738	CHITTORGARH	DUNGLA	36627	NEGADIYA	766	151	201	1118	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3739	CHITTORGARH	DUNGLA	36628	NOGAWAN	426	84	112	622	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3740	CHITTORGARH	DUNGLA	36629	PALOD	539	106	142	787	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3741	CHITTORGARH	DUNGLA	36618	PHALODRA	527	104	139	770	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3742	CHITTORGARH	DUNGLA	36630	PIRANA	587	116	154	857	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3743	CHITTORGARH	DUNGLA	36631	RAWAT PURA	578	114	152	844	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3744	CHITTORGARH	DUNGLA	36632	SANGESARA	593	117	156	866	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3745	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	607	120	160	887	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3746	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	550	108	145	803	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3747	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	637	126	167	930	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3748	CHITTORGARH	GANGRAR	36636	BOODH	686	135	180	1001	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3749	CHITTORGARH	GANGRAR	36637	BORDA	684	135	180	999	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3750	CHITTORGARH	GANGRAR	36638	CHOGAWARI	654	129	172	955	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3751	CHITTORGARH	GANGRAR	36639	GANGRAR	1650	325	434	2409	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3752	CHITTORGARH	GANGRAR	295027	GOWLIYA	640	126	168	934	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3753	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	644	127	169	940	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3754	CHITTORGARH	GANGRAR	36641	KATI	697	137	183	1017	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3755	CHITTORGARH	GANGRAR	36642	KHARKHANDA	750	148	197	1095	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3756	CHITTORGARH	GANGRAR	36643	KUNWALIYA	632	125	166	923	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3757	CHITTORGARH	GANGRAR	36644	LALAS	704	139	185	1028	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3758	CHITTORGARH	GANGRAR	36645	MANDPIYA	714	141	187	1042	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3759	CHITTORGARH	GANGRAR	36646	POOTHOLI	747	147	196	1090	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3760	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	713	140	187	1040	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3761	CHITTORGARH	GANGRAR	36648	SADAS	640	126	168	934	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3762	CHITTORGARH	GANGRAR	36649	SHADI	677	134	178	989	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3763	CHITTORGARH	GANGRAR	36650	SONIYANA	894	176	235	1305	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3764	CHITTORGARH	GANGRAR	36651	SUDRI	684	135	180	999	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3765	CHITTORGARH	GANGRAR	36652	SUWANIYA	628	124	165	917	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3766	CHITTORGARH	GANGRAR	36653	TUMBADIYA	780	154	205	1139	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3767	CHITTORGARH	GANGRAR	36654	UNDWA	690	136	181	1007	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3768	CHITTORGARH	KAPASAN	36655	BALARDA	651	128	171	950	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3769	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	514	101	135	750	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3770	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	561	111	147	819	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3771	CHITTORGARH	KAPASAN	36658	CHAKURD	497	98	131	726	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3772	CHITTORGARH	KAPASAN	36659	CHHAPARI	726	143	191	1060	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3773	CHITTORGARH	KAPASAN	36660	DAMA KHERA	503	99	132	734	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3774	CHITTORGARH	KAPASAN	36661	DHAMANA	587	116	154	857	SBI BANK	SBIN0031245	51079252812	RJCT00004743

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3775	CHITTORGARH	KAPASAN	36662	DOWANI	642	127	169	938	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3776	CHITTORGARH	KAPASAN	36663	HATHIYANA	866	171	228	1265	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3777	CHITTORGARH	KAPASAN	36664	HINGORIYA	588	116	154	858	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3778	CHITTORGARH	KAPASAN	36666	KANROOKARA	565	111	148	824	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3779	CHITTORGARH	KAPASAN	36665	KARJALI	697	137	183	1017	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3780	CHITTORGARH	KAPASAN	36667	LANGACH	594	117	156	867	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3781	CHITTORGARH	KAPASAN	36668	MUGANA	828	163	218	1209	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3782	CHITTORGARH	KAPASAN	36669	NIMBAHERA	779	154	205	1138	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3783	CHITTORGARH	KAPASAN	36670	PANDOLI	645	127	170	942	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3784	CHITTORGARH	KAPASAN	36671	ROLIYA	492	97	129	718	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3785	CHITTORGARH	KAPASAN	36672	ROOPA HERI	501	99	132	732	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3786	CHITTORGARH	KAPASAN	36673	SINGH PUR	939	185	247	1371	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3787	CHITTORGARH	KAPASAN	36674	SURPUR	802	158	211	1171	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3788	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	531	105	139	775	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3789	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	475	94	125	694	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3790	CHITTORGARH	KAPASAN	36677	UMAND	662	131	174	967	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3791	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	720	142	189	1051	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3792	CHITTORGARH	NIMBAHERA	36679	ARNODA	978	193	257	1428	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3793	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	675	133	177	985	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3794	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	527	104	138	769	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3795	CHITTORGARH	NIMBAHERA	36682	BANGRERA	543	107	143	793	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3796	CHITTORGARH	NIMBAHERA	36683	BARAWALI	495	98	130	723	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3797	CHITTORGARH	NIMBAHERA	295022	BARDA	685	135	180	1000	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3798	CHITTORGARH	NIMBAHERA	36684	BARI	707	139	186	1032	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3799	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	618	122	162	902	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3800	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	443	87	116	646	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3801	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	662	131	174	967	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3802	CHITTORGARH	NIMBAHERA	36688	BINOTA	933	184	245	1362	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3803	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	517	102	136	755	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3804	CHITTORGARH	NIMBAHERA	36690	DHORIYA	763	150	200	1113	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3805	CHITTORGARH	NIMBAHERA	36691	GADOLA	585	115	154	854	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3806	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	480	95	126	701	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3807	CHITTORGARH	NIMBAHERA	36693	JALIYA	747	147	196	1090	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3808	CHITTORGARH	NIMBAHERA	36694	JAWADA	775	153	204	1132	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3809	CHITTORGARH	NIMBAHERA	36695	KANERA	962	190	253	1405	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3810	CHITTORGARH	NIMBAHERA	36696	KAROONDA	527	104	139	770	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3811	CHITTORGARH	NIMBAHERA	36697	KELI	879	173	231	1283	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3812	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	564	111	148	823	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3813	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	664	131	174	969	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3814	CHITTORGARH	NIMBAHERA	36700	MAILANA	522	103	137	762	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3815	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	740	146	195	1081	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3816	CHITTORGARH	NIMBAHERA	36702	MANGROL	877	173	230	1280	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3817	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	562	111	148	821	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3818	CHITTORGARH	NIMBAHERA	36704	MINDANA	465	92	122	679	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3819	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	692	136	182	1010	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3820	CHITTORGARH	NIMBAHERA	36705	NIMBODA	559	110	147	816	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3821	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	697	137	183	1017	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3822	CHITTORGARH	NIMBAHERA	36707	PHALWA	639	126	168	933	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3823	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1121	221	294	1636	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3824	CHITTORGARH	NIMBAHERA	36709	SARSI	502	99	132	733	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3825	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	633	125	166	924	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3826	CHITTORGARH	NIMBAHERA	36711	TAI	467	92	123	682	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3827	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	408	80	107	595	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3828	CHITTORGARH	RASHMI	36762	ADANA	526	104	138	768	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3829	CHITTORGARH	RASHMI	36763	ARNI	724	143	190	1057	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3830	CHITTORGARH	RASHMI	36764	BAROO	507	100	133	740	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3831	CHITTORGARH	RASHMI	36765	BAWLAS	498	98	131	727	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3832	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	522	103	137	762	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3833	CHITTORGARH	RASHMI	36767	BHEEMGARH	633	125	166	924	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3834	CHITTORGARH	RASHMI	36768	DINDOLI	509	100	134	743	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3835	CHITTORGARH	RASHMI	36769	HARNATHPURA	604	119	159	882	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3836	CHITTORGARH	RASHMI	36770	JADANA	614	121	161	896	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3837	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	568	112	149	829	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3838	CHITTORGARH	RASHMI	36772	MARMI	492	97	129	718	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3839	CHITTORGARH	RASHMI	36773	NEWARIYA	574	113	151	838	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3840	CHITTORGARH	RASHMI	36774	PAHOONA	931	183	245	1359	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3841	CHITTORGARH	RASHMI	36775	PAVLI	512	101	134	747	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3842	CHITTORGARH	RASHMI	36776	RASHMI	759	150	199	1108	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3843	CHITTORGARH	RASHMI	36777	REWARA	573	113	151	837	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3844	CHITTORGARH	RASHMI	36778	ROOD	592	117	156	865	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3845	CHITTORGARH	RASHMI	36779	SANKHLI	529	104	139	772	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3846	CHITTORGARH	RASHMI	36780	SIHANA	592	117	156	865	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3847	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHER	484	95	127	706	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3848	CHITTORGARH	RASHMI	36782	SOMI	621	122	163	906	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3849	CHITTORGARH	RASHMI	36783	UNCHA	568	112	149	829	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3850	CHITTORGARH	RASHMI	36784	UPREDA	737	145	194	1076	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3851	CHURU	BIDASAR	36956	AMARSAR	791	156	208	1155	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3852	CHURU	BIDASAR	36958	BADHSAR	956	189	251	1396	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3853	CHURU	BIDASAR	294341	BAERASAR	615	121	162	898	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3854	CHURU	BIDASAR	36960	BALERA	912	180	240	1332	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3855	CHURU	BIDASAR	36961	BAMBOO	734	145	193	1072	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3856	CHURU	BIDASAR	36966	CHADWAS	1026	202	270	1498	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3857	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1169	231	307	1707	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3858	CHURU	BIDASAR	36969	DHANI KALERA	598	118	157	873	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3859	CHURU	BIDASAR	294344	DHANI SWAMIYAN	597	118	157	872	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3860	CHURU	BIDASAR	36970	DUNKAR	1037	205	273	1515	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3861	CHURU	BIDASAR	36972	GEWARSAR	690	136	181	1007	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3862	CHURU	BIDASAR	36971	GHANTIYAL BARI	991	195	260	1446	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3863	CHURU	BIDASAR	36977	IYARA	912	180	240	1332	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3864	CHURU	BIDASAR	36980	JOGALSAR	817	161	215	1193	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3865	CHURU	BIDASAR	294339	JYAK	654	129	172	955	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3866	CHURU	BIDASAR	36982	KALYANSAR	639	126	168	933	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3867	CHURU	BIDASAR	36984	KATAR CHHOTI	912	180	240	1332	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3868	CHURU	BIDASAR	36987	LALGARH	808	159	212	1179	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3869	CHURU	BIDASAR	36989	LUHARA	466	92	123	681	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3870	CHURU	BIDASAR	36995	PAREWARA	1009	199	265	1473	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3871	CHURU	BIDASAR	294348	REDA	605	119	159	883	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3872	CHURU	BIDASAR	36998	SADOO CHHOTI	819	161	215	1195	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3873	CHURU	BIDASAR	37000	SANDWA	1696	334	446	2476	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3874	CHURU	BIDASAR	294346	SARANGSAR	446	88	117	651	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3875	CHURU	BIDASAR	37003	TEN DESAR	561	111	148	820	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3876	CHURU	BIDASAR	37004	UDWALA	978	193	257	1428	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3877	CHURU	BIDASAR	37005	UNTALAD	855	169	225	1249	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3878	CHURU	CHURU	36785	ASAL KHERI	550	108	144	802	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3879	CHURU	CHURU	36786	BALRASAR ATHOONA	613	121	161	895	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3880	CHURU	CHURU	36788	BEENASAR	577	114	152	843	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3881	CHURU	CHURU	36787	BHAMASI	653	129	171	953	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3882	CHURU	CHURU	36789	BOONTIYA	681	134	179	994	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3883	CHURU	CHURU	36790	CHALKOI BANEEROTAN	654	129	172	955	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3884	CHURU	CHURU	36791	DEPALSAR	714	141	188	1043	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3885	CHURU	CHURU	36792	DHADHAR	550	109	145	804	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3886	CHURU	CHURU	36793	DHADHARIYA BANEERO	636	125	167	928	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3887	CHURU	CHURU	294323	DHANDOO	495	97	130	722	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3888	CHURU	CHURU	36794	DUDHWA KHARA	922	182	242	1346	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3889	CHURU	CHURU	295085	DUDHWA MEETHA	573	113	151	837	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3890	CHURU	CHURU	36796	GHANGHOO	645	127	169	941	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3891	CHURU	CHURU	36797	GHANTEL	779	154	205	1138	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3892	CHURU	CHURU	36798	INDRAPURA	566	112	149	827	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3893	CHURU	CHURU	36799	JASASAR	935	184	246	1365	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3894	CHURU	CHURU	36795	JASRASAR	537	106	141	784	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3895	CHURU	CHURU	36800	JHARIYA	749	148	197	1094	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3896	CHURU	CHURU	36801	JORI	600	118	158	876	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3897	CHURU	CHURU	36802	KARWASAR	753	148	198	1099	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3898	CHURU	CHURU	36803	KHANDWA PATTA CHUR	750	148	197	1095	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3899	CHURU	CHURU	36804	KHANSOLI	777	153	204	1134	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3900	CHURU	CHURU	36805	KHEENWASAR	700	138	184	1022	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3901	CHURU	CHURU	36806	KOTWAD TAL	476	94	125	695	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3902	CHURU	CHURU	36807	LAKHAU	733	145	193	1071	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3903	CHURU	CHURU	36808	LALASAR BANIROTAN	562	111	148	821	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3904	CHURU	CHURU	36809	LOHSANA BARA	862	170	227	1259	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3905	CHURU	CHURU	36810	MOLEESAR BARA	593	117	156	866	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3906	CHURU	CHURU	36811	NAKRASAR	607	120	160	887	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3907	CHURU	CHURU	36812	PEETHEESAR	748	147	196	1091	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3908	CHURU	CHURU	295081	RANASAR	583	115	153	851	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3909	CHURU	CHURU	294326	RAYPURIYA	644	127	169	940	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3910	CHURU	CHURU	36813	RIBIYA	691	136	182	1009	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3911	CHURU	CHURU	36814	SAHJOOSAR	597	118	157	872	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3912	CHURU	CHURU	36815	SAHNALI CHHOTI	617	122	162	901	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3913	CHURU	CHURU	36816	SATRA	518	102	136	756	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3914	CHURU	CHURU	36817	SHYOPURA	470	93	124	687	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3915	CHURU	CHURU	36818	SIRSALA	898	177	236	1311	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3916	CHURU	CHURU	295082	SOMASI	482	95	127	704	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3917	CHURU	CHURU	36819	THELASAR	752	148	198	1098	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3918	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	818	161	215	1194	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3919	CHURU	RAJGARH	36826	BEENJAWAS	538	106	141	785	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3920	CHURU	RAJGARH	36821	BEWAD	384	76	101	561	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3921	CHURU	RAJGARH	36822	BHAGELA	727	143	191	1061	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3922	CHURU	RAJGARH	36823	BHAINSALI	774	153	203	1130	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3923	CHURU	RAJGARH	36824	BHEEMSANA	401	79	105	585	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3924	CHURU	RAJGARH	294356	BHOJANA	765	151	201	1117	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3925	CHURU	RAJGARH	36825	BHUWARI	728	144	191	1063	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3926	CHURU	RAJGARH	36827	BIRMI KHALSA	659	130	173	962	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3927	CHURU	RAJGARH	36828	CHAINPURA BARA	658	130	173	961	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3928	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	708	140	186	1034	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3929	CHURU	RAJGARH	36830	CHAND GOTHI	820	162	216	1198	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3930	CHURU	RAJGARH	36831	DADREWA	1064	210	280	1554	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3931	CHURU	RAJGARH	294361	DEVIPURA	567	112	149	828	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3932	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	577	114	152	843	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3933	CHURU	RAJGARH	36834	DHANI BARI	529	104	139	772	ICICI BANK	ICIC0006729	672901702165	RJCR00004507

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3934	CHURU	RAJGARH	36835	DHANI MAUJI	754	149	198	1101	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3935	CHURU	RAJGARH	36836	DHANOHTI BARI	745	147	196	1088	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3936	CHURU	RAJGARH	36837	DHIGARLA	895	177	235	1307	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3937	CHURU	RAJGARH	36838	DOKWA	728	144	191	1063	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3938	CHURU	RAJGARH	294370	GAGRWAS	558	110	147	815	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3939	CHURU	RAJGARH	36839	GALAR	624	123	164	911	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3940	CHURU	RAJGARH	36832	GHANAU	936	185	246	1367	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3941	CHURU	RAJGARH	36840	GOTHYAN BARI	665	131	175	971	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3942	CHURU	RAJGARH	262098	GUGALWA	888	175	233	1296	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3943	CHURU	RAJGARH	36841	GULPURA	479	94	126	699	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3944	CHURU	RAJGARH	36842	HAMEERWAS BARA	843	166	221	1230	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3945	CHURU	RAJGARH	294358	HARPALOO KUBDI	615	121	162	898	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3946	CHURU	RAJGARH	294366	HARPALOO KUSHALA	605	119	159	883	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3947	CHURU	RAJGARH	36843	JASWANTPURA	634	125	167	926	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3948	CHURU	RAJGARH	36844	KALANA	865	171	227	1263	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3949	CHURU	RAJGARH	36845	KALRI	642	127	169	938	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3950	CHURU	RAJGARH	36846	KANJAN	636	125	167	928	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3951	CHURU	RAJGARH	36848	KHAIROO BARI	538	106	141	785	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3952	CHURU	RAJGARH	36849	KHUDDI	649	128	171	948	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3953	CHURU	RAJGARH	36847	KHYALI	477	94	125	696	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3954	CHURU	RAJGARH	36850	LAKHLAN	510	101	134	745	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3955	CHURU	RAJGARH	36851	LAMBOR BARI	550	108	144	802	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3956	CHURU	RAJGARH	295079	LASEDI	454	90	119	663	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3957	CHURU	RAJGARH	294369	LEELAWATHI	550	108	145	803	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3958	CHURU	RAJGARH	295077	LEELKI	522	103	137	762	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3959	CHURU	RAJGARH	36852	MAHLANA UTRADA	587	116	154	857	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3960	CHURU	RAJGARH	294363	MANPURA	702	138	184	1024	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3961	CHURU	RAJGARH	295078	MODAWASI	517	102	136	755	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3962	CHURU	RAJGARH	36853	MUNDI TAL	689	136	181	1006	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3963	CHURU	RAJGARH	36858	NAURANGPURA	543	107	143	793	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3964	CHURU	RAJGARH	36855	NAWAN	912	180	240	1332	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3965	CHURU	RAJGARH	36857	NEEMA	692	137	182	1011	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3966	CHURU	RAJGARH	36854	NESHAL	668	132	176	976	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3967	CHURU	RAJGARH	36859	NOOHAND	631	124	166	921	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3968	CHURU	RAJGARH	36856	NYAGAL CHHOTI	612	121	161	894	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3969	CHURU	RAJGARH	36860	PAHARSAR	602	119	158	879	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3970	CHURU	RAJGARH	36862	RADHA CHHOTI	454	90	119	663	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3971	CHURU	RAJGARH	36861	RAGHA BARI	593	117	156	866	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3972	CHURU	RAJGARH	36863	RAMPURA	718	142	189	1049	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3973	CHURU	RAJGARH	36864	RAMSARA TAL	525	104	138	767	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3974	CHURU	RAJGARH	36865	RATANPURA	490	97	129	716	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3975	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	595	117	156	868	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3976	CHURU	RAJGARH	36867	SANKHAN TAL	462	91	121	674	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3977	CHURU	RAJGARH	36868	SANKHOO	847	167	222	1236	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3978	CHURU	RAJGARH	36866	SEOWA	576	114	151	841	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3979	CHURU	RAJGARH	36869	SIDHMUKH	1217	240	320	1777	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3980	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	840	166	221	1227	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3981	CHURU	RAJGARH	36871	SURATPURA	532	105	140	777	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3982	CHURU	RAJGARH	36872	TAMBA KHERI	632	125	166	923	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3983	CHURU	RAJGARH	294359	THIMAU CHOTI	698	138	183	1019	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3984	CHURU	RAJGARH	36873	THIRPALI BARI	861	170	226	1257	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3985	CHURU	RAJGARH	36874	VIJAYPURA	564	111	148	823	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3986	CHURU	RATANGARH	36875	ALSAR	861	170	226	1257	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3987	CHURU	RATANGARH	36876	BACHHARARA BARA	675	133	177	985	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3988	CHURU	RATANGARH	36881	BEERAMSAR	595	117	156	868	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3989	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	747	147	196	1090	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3990	CHURU	RATANGARH	36878	BHARPALSAR LADKHANI	804	158	211	1173	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3991	CHURU	RATANGARH	294591	BHAWANDESAR	375	74	98	547	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3992	CHURU	RATANGARH	36879	BHUKHREDI	605	119	159	883	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3993	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	909	179	239	1327	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3994	CHURU	RATANGARH	294590	BUDHWALI	669	132	176	977	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3995	CHURU	RATANGARH	36882	DAUDSAR	978	193	257	1428	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3996	CHURU	RATANGARH	36883	GOGASAR	651	128	171	950	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3997	CHURU	RATANGARH	36884	GOLSAR	711	140	187	1038	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3998	CHURU	RATANGARH	36885	GORISAR	819	162	215	1196	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3999	CHURU	RATANGARH	294592	HAMOOSAR	447	88	117	652	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4000	CHURU	RATANGARH	294600	HUDERA AGOONA	557	110	146	813	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4001	CHURU	RATANGARH	36886	JANDWA	855	169	225	1249	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4002	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	848	167	223	1238	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4003	CHURU	RATANGARH	36887	KANGAR	718	142	189	1049	BOB BANK	BARB0RATANG	08250100009948	RJCR00004608
4004	CHURU	RATANGARH	36888	KANWARI	606	120	159	885	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4005	CHURU	RATANGARH	36889	KUSUM DESAR	667	131	175	973	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4006	CHURU	RATANGARH	36890	LACHHARSAR	1398	276	367	2041	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4007	CHURU	RATANGARH	36891	LADHASAR	916	181	241	1338	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4008	CHURU	RATANGARH	36892	LOHA	533	105	140	778	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4009	CHURU	RATANGARH	36893	LOONCHH	883	174	232	1289	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4010	CHURU	RATANGARH	36894	MELUSAR	800	158	210	1168	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4011	CHURU	RATANGARH	36895	MENASAR	506	100	133	739	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4012	CHURU	RATANGARH	36897	NAUSARIYA	610	120	160	890	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4013	CHURU	RATANGARH	36896	NOONWA	716	141	188	1045	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4014	CHURU	RATANGARH	262091	PABUSAR	553	109	145	807	BOB BANK	BARB0RATANG	08250100016110	RJCR00004996
4015	CHURU	RATANGARH	36898	PARIHARA	1705	336	448	2489	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4016	CHURU	RATANGARH	36899	PARSANEU	831	164	218	1213	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4017	CHURU	RATANGARH	36901	RATANSARA	393	78	103	574	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4018	CHURU	RATANGARH	36900	RATNADESAR	656	129	172	957	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4019	CHURU	RATANGARH	36902	SANGASAR	808	159	212	1179	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4020	CHURU	RATANGARH	36903	SEETSAR	500	99	131	730	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4021	CHURU	RATANGARH	294601	SEHLA	542	107	142	791	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4022	CHURU	RATANGARH	36904	SIKRALI	756	149	199	1104	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4023	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	534	105	140	779	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4024	CHURU	RATANGARH	36906	TIDIYASAR	750	148	197	1095	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4025	CHURU	SARDARSHAHAR	36907	ADSISAR	606	119	159	884	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4026	CHURU	SARDARSHAHAR	36908	AJEETSAR	1160	229	305	1694	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4027	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	635	125	167	927	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4028	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	527	104	139	770	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4029	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	530	105	139	774	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4030	CHURU	SARDARSHAHAR	294617	BARJANGASAR	620	122	163	905	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4031	CHURU	SARDARSHAHAR	262092	BAYLA	728	143	191	1062	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4032	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	521	103	137	761	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4033	CHURU	SARDARSHAHAR	36910	BEJASAR	846	167	222	1235	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4034	CHURU	SARDARSHAHAR	36912	BHADASAR	852	168	224	1244	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4035	CHURU	SARDARSHAHAR	36913	BHANIPURA	718	142	189	1049	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4036	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	669	132	176	977	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4037	CHURU	SARDARSHAHAR	294609	BHOJRASAR	497	98	130	725	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4038	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	489	96	128	713	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4039	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	734	145	193	1072	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4040	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	708	140	186	1034	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4041	CHURU	SARDARSHAHAR	36918	BOGHERA	676	133	178	987	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4042	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	500	99	131	730	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4043	CHURU	SARDARSHAHAR	36921	DAALMAN	571	112	150	833	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4044	CHURU	SARDARSHAHAR	36922	DERAJSAR	848	167	223	1238	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4045	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	674	133	177	984	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4046	CHURU	SARDARSHAHAR	36924	DULRASAR	657	129	173	959	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4047	CHURU	SARDARSHAHAR	294602	GHADSISAR	843	166	222	1231	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4048	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTI	641	126	169	936	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4049	CHURU	SARDARSHAHAR	36926	JAISANGSAR	557	110	146	813	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4050	CHURU	SARDARSHAHAR	36928	JAITASAR	807	159	212	1178	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4051	CHURU	SARDARSHAHAR	36927	JAITSISAR	780	154	205	1139	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4052	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	701	138	184	1023	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4053	CHURU	SARDARSHAHAR	36930	KAKLASAR	649	128	171	948	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4054	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITA	899	177	236	1312	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4055	CHURU	SARDARSHAHAR	294616	KANWALASAR	500	99	132	731	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4056	CHURU	SARDARSHAHAR	36933	KEEKASAR	676	133	178	987	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4057	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	517	102	136	755	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4058	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	554	109	146	809	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4059	CHURU	SARDARSHAHAR	36934	MALAKSAR	693	137	182	1012	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4060	CHURU	SARDARSHAHAR	36935	MALSAR	653	129	172	954	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4061	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	660	130	173	963	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4062	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	773	152	203	1128	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4063	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	898	177	236	1311	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4064	CHURU	SARDARSHAHAR	36939	MELUSAR	952	188	250	1390	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4065	CHURU	SARDARSHAHAR	294604	MITASAR	536	106	141	783	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4066	CHURU	SARDARSHAHAR	294606	NAINASAR	579	114	152	845	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4067	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	483	95	127	705	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4068	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	526	104	138	768	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4069	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	873	172	229	1274	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4070	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	493	97	129	719	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4071	CHURU	SARDARSHAHAR	36943	PULASAR	509	100	134	743	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4072	CHURU	SARDARSHAHAR	262093	RAIPURA	601	118	158	877	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4073	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	728	144	191	1063	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4074	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	723	143	190	1056	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4075	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	715	141	188	1044	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4076	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	453	89	119	661	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4077	CHURU	SARDARSHAHAR	36946	RANGAISAR	573	113	151	837	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4078	CHURU	SARDARSHAHAR	36947	RANSISAR	721	142	189	1052	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4079	CHURU	SARDARSHAHAR	36948	RATOOSAR	829	163	218	1210	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4080	CHURU	SARDARSHAHAR	294619	ROLASAR	574	113	151	838	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4081	CHURU	SARDARSHAHAR	36949	ROOPLISAR	1074	212	282	1568	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4082	CHURU	SARDARSHAHAR	36950	SADASAR	637	125	167	929	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4083	CHURU	SARDARSHAHAR	36951	SAWAI BARI	741	146	195	1082	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4084	CHURU	SARDARSHAHAR	294618	SAWAR	590	116	155	861	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4085	CHURU	SARDARSHAHAR	36952	SHIMLA	622	123	164	909	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4086	CHURU	SARDARSHAHAR	36953	TOLASAR	563	111	148	822	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4087	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	693	137	182	1012	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4088	CHURU	SUJANGARH	36955	ABASAR	725	143	191	1059	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4089	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	929	183	244	1356	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4090	CHURU	SUJANGARH	36957	BARABAR	1002	198	263	1463	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563
4091	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTA	531	105	140	776	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4092	CHURU	SUJANGARH	36963	BHASEENA	636	125	167	928	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4093	CHURU	SUJANGARH	36964	BHEEMSAR	827	163	217	1207	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4094	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	618	122	162	902	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4095	CHURU	SUJANGARH	36967	CHARLA	1122	221	295	1638	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549
4096	CHURU	SUJANGARH	294332	DHATRI	468	92	123	683	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4097	CHURU	SUJANGARH	294335	GEDAP	633	125	166	924	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4098	CHURU	SUJANGARH	36973	GOPALPURA	1037	205	273	1515	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4099	CHURU	SUJANGARH	36974	GUDABARI	585	115	154	854	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4100	CHURU	SUJANGARH	36975	GULERIYA	962	190	253	1405	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4101	CHURU	SUJANGARH	36976	HARASAR	841	166	221	1228	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4102	CHURU	SUJANGARH	36978	JAITASAR	832	164	219	1215	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4103	CHURU	SUJANGARH	36979	JEELI	770	152	202	1124	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4104	CHURU	SUJANGARH	36981	JOGLIYA	769	152	202	1123	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4105	CHURU	SUJANGARH	36983	KANOOTA	741	146	195	1082	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4106	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	560	110	147	817	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4107	CHURU	SUJANGARH	36986	KHURI	770	152	202	1124	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4108	CHURU	SUJANGARH	294331	KOLASAR	786	155	206	1147	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4109	CHURU	SUJANGARH	36988	LODSAR	717	141	188	1046	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4110	CHURU	SUJANGARH	294337	MAGARASAR	507	100	133	740	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4111	CHURU	SUJANGARH	36990	MALASI	584	115	153	852	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4112	CHURU	SUJANGARH	36991	MALSISAR	716	141	188	1045	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4113	CHURU	SUJANGARH	36992	MUNDRA	1165	230	306	1701	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4114	CHURU	SUJANGARH	36993	MURDAKIYA	651	128	171	950	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4115	CHURU	SUJANGARH	294327	NAYAMA	480	95	126	701	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4116	CHURU	SUJANGARH	36994	NORANGSAR	583	115	153	851	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4117	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	609	120	160	889	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630
4118	CHURU	SUJANGARH	36997	RANDHISAR	714	141	188	1043	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4119	CHURU	SUJANGARH	36999	SALASAR	874	172	230	1276	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4120	CHURU	SUJANGARH	37001	SAROTHIYA	695	137	183	1015	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605
4121	CHURU	SUJANGARH	37002	SHOBHASAR	1128	222	297	1647	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4122	CHURU	TARANAGAR	37006	ALAYLA	787	155	207	1149	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4123	CHURU	TARANAGAR	37007	ANANDSINGHPURA	802	158	211	1171	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479
4124	CHURU	TARANAGAR	37008	BAIN	888	175	233	1296	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4125	CHURU	TARANAGAR	262097	BANIYALA	796	157	209	1162	SBI BANK	SBIN0031423	61259751049	RJCR00004925

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4126	CHURU	TARANAGAR	37009	BHALERI	867	171	228	1266	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4127	CHURU	TARANAGAR	37010	BHANIN	620	122	163	905	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4128	CHURU	TARANAGAR	37011	BUCHAWAS	1255	247	330	1832	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4129	CHURU	TARANAGAR	37012	DHANI KUMHARAN	680	134	179	993	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4130	CHURU	TARANAGAR	295076	DHEEGI	474	94	125	693	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4131	CHURU	TARANAGAR	37013	DHEERWAS BARA	1015	200	267	1482	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4132	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	523	103	137	763	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4133	CHURU	TARANAGAR	37014	GAJOOWAS	729	144	192	1065	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4134	CHURU	TARANAGAR	37017	HADIYAL	658	130	173	961	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4135	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	555	109	146	810	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4136	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	655	129	172	956	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4137	CHURU	TARANAGAR	294353	JHOTHARA	616	121	162	899	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4138	CHURU	TARANAGAR	37018	KALWAS	586	116	154	856	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4139	CHURU	TARANAGAR	37019	KHARATHWASIYA	601	119	158	878	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4140	CHURU	TARANAGAR	37020	KOHINA	782	154	206	1142	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4141	CHURU	TARANAGAR	37021	LOONAS	841	166	221	1228	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4142	CHURU	TARANAGAR	37022	MEGHSAR	610	120	160	890	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4143	CHURU	TARANAGAR	37023	MIKHALA	891	176	234	1301	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4144	CHURU	TARANAGAR	37024	NETHWA	874	172	230	1276	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4145	CHURU	TARANAGAR	37025	PANDREU TAL	611	120	161	892	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4146	CHURU	TARANAGAR	37026	POONRAS	573	113	151	837	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4147	CHURU	TARANAGAR	37027	RAIYA TUNDA	559	110	147	816	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4148	CHURU	TARANAGAR	37028	RAJPURA	1137	224	299	1660	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4149	CHURU	TARANAGAR	37029	REDI	678	134	178	990	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4150	CHURU	TARANAGAR	37030	SAHWA	2196	433	577	3206	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4151	CHURU	TARANAGAR	37031	SARAYAN	757	149	199	1105	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4152	CHURU	TARANAGAR	37032	SATYOO	1364	269	358	1991	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4153	CHURU	TARANAGAR	37033	SOMSISAR	942	186	248	1376	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4154	CHURU	TARANAGAR	294350	TOGAWAS	561	111	147	819	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4155	DAUSA	BAIJUPADA	294536	ALIPUR	627	124	165	916	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4156	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	999	197	263	1459	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4157	DAUSA	BAIJUPADA	37039	BAIJUPARA	769	152	202	1123	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4158	DAUSA	BAIJUPADA	37040	BALAHERA	583	115	153	851	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4159	DAUSA	Mahwa	37179	BALAHERI	726	143	191	1060	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4160	DAUSA	MANDAWAR	294535	BAVADI KHEDA	658	130	173	961	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4161	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	611	120	161	892	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4162	DAUSA	BAIJUPADA	37044	BIWAI	717	141	188	1046	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4163	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	898	177	236	1311	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4164	DAUSA	Mahwa	37182	GAGWANA	592	117	155	864	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4165	DAUSA	BAIJUPADA	37051	GOLARA	629	124	165	918	RMGB BANK	RMGB0000383	11328632552	RJDA00003781

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4166	DAUSA	BAIJUPADA	37056	HINGOTA	737	145	194	1076	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4167	DAUSA	BAIJUPADA	262258	KHERI	626	123	164	913	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4168	DAUSA	BAIJUPADA	37061	LOTWARA	1044	206	274	1524	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4169	DAUSA	BAIJUPADA	37062	MAUKHURD	879	173	231	1283	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4170	DAUSA	BAIJUPADA	294531	MEENA PARA	664	131	175	970	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4171	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	597	118	157	872	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4172	DAUSA	BAIJUPADA	37067	NIHALPURA	769	152	202	1123	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4173	DAUSA	BAIJUPADA	37197	NORANGWARA	904	178	238	1320	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4174	DAUSA	BAIJUPADA	37072	PUNDARPARA	547	108	144	799	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4175	DAUSA	Mahwa	37212	TUDIYANA	793	156	208	1157	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4176	DAUSA	BANDIKUI	37034	ABHANERI	1068	211	281	1560	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4177	DAUSA	BANDIKUI	37035	ANANTWARA	448	88	118	654	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4178	DAUSA	BANDIKUI	37036	ARNIYA	874	172	230	1276	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4179	DAUSA	BANDIKUI	37042	BHANDEDA	909	179	239	1327	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4180	DAUSA	BANDIKUI	37043	BHANWATA	832	164	219	1215	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4181	DAUSA	BANDIKUI	37046	DELARI	808	159	212	1179	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4182	DAUSA	BANDIKUI	37047	DHANAWAR	636	125	167	928	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4183	DAUSA	BANDIKUI	262436	DWARAPURA	704	139	185	1028	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4184	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	794	157	209	1160	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4185	DAUSA	BANDIKUI	37054	GURHALIYA	802	158	211	1171	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4186	DAUSA	BANDIKUI	294528	JHOONPDI	586	115	154	855	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4187	DAUSA	BANDIKUI	294507	KEERATPURA	665	131	175	971	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4188	DAUSA	BANDIKUI	294523	KHUTLA	446	88	117	651	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4189	DAUSA	BANDIKUI	37060	KOLWA	618	122	163	903	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4190	DAUSA	BANDIKUI	37063	MUNDGHISYA	722	142	190	1054	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4191	DAUSA	BANDIKUI	37065	NANDERA	753	148	198	1099	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4192	DAUSA	BANDIKUI	294521	NARAYANPURA	647	128	170	945	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4193	DAUSA	BANDIKUI	294538	NAYAGAON	530	105	139	774	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4194	DAUSA	BANDIKUI	294525	PAMADI	652	129	171	952	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4195	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	780	154	205	1139	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4196	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	886	175	233	1294	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4197	DAUSA	BANDIKUI	37071	PRATAPPURA	722	142	190	1054	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4198	DAUSA	BANDIKUI	37073	RALAWATA	722	142	190	1054	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4199	DAUSA	BANDIKUI	262446	SODALA	420	83	110	613	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4200	DAUSA	BANDIKUI	37074	SYALAWASKALAN	849	167	223	1239	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4201	DAUSA	BANDIKUI	37075	UN BARAGAON	571	112	150	833	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4202	DAUSA	BASWA	37038	BADIYAL KHURD	762	150	200	1112	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4203	DAUSA	BASWA	37045	CHANDERA	712	140	187	1039	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4204	DAUSA	BASWA	294504	CHOBADIWLA	410	81	108	599	RMGB BANK	RMGB0000391	83062954141	RJDA00004043

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4205	DAUSA	BASWA	37049	ECHERI	597	118	157	872	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4206	DAUSA	BASWA	37055	GULLANA	602	119	158	879	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4207	DAUSA	BASWA	37052	GURHAASHIKPURA	733	144	193	1070	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4208	DAUSA	BASWA	37053	GURHAKATLA	859	169	226	1254	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4209	DAUSA	BASWA	294508	JAWLI KA BARH	739	146	194	1079	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4210	DAUSA	BASWA	37057	JHAJHIRAMPURA	615	121	162	898	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4211	DAUSA	BASWA	294513	JHARWALO KI DHANI	624	123	164	911	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4212	DAUSA	BASWA	37058	KARNAWAR	794	156	209	1159	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4213	DAUSA	BASWA	262261	KESRI SINGHPURA	645	127	169	941	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4214	DAUSA	BASWA	37059	KOLANA	668	132	176	976	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4215	DAUSA	BASWA	294518	LILOJ	688	136	181	1005	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4216	DAUSA	BASWA	37064	MUHI	899	177	236	1312	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4217	DAUSA	BASWA	37068	PANDITPURA	768	151	202	1121	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4218	DAUSA	BASWA	294516	PARLA	685	135	180	1000	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4219	DAUSA	DAUSA	37078	BANE KA BARKHERA	804	159	211	1174	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4220	DAUSA	DAUSA	37080	BAPI	579	114	152	845	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4221	DAUSA	DAUSA	294549	BAROLI	812	160	213	1185	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4222	DAUSA	DAUSA	37082	BHANKRI	765	151	201	1117	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4223	DAUSA	DAUSA	294550	BHEDOLI	707	139	186	1032	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4224	DAUSA	DAUSA	37083	BISHANPURA	671	132	176	979	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4225	DAUSA	DAUSA	37084	BORODA	662	131	174	967	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4226	DAUSA	DAUSA	37085	CHANDARANA	640	126	168	934	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4227	DAUSA	DAUSA	37086	CHAWANDHERA	500	99	132	731	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4228	DAUSA	DAUSA	294696	CHORDI	632	125	166	923	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4229	DAUSA	DAUSA	262562	GANESHPURA	623	123	164	910	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4230	DAUSA	DAUSA	294677	HARIPURA	570	112	150	832	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4231	DAUSA	DAUSA	37095	JASOTA	616	122	162	900	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4232	DAUSA	DAUSA	37097	JOPARA	1006	198	264	1468	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4233	DAUSA	DAUSA	37098	KABLESHWAR	608	120	160	888	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4234	DAUSA	DAUSA	37099	KALA KHO	998	197	262	1457	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4235	DAUSA	DAUSA	37100	KALIPAHARI	871	172	229	1272	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4236	DAUSA	DAUSA	37101	KALOTA	642	127	169	938	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4237	DAUSA	DAUSA	37105	KHAIRWAL	574	113	151	838	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4238	DAUSA	DAUSA	37106	KHURI KALAN	665	131	175	971	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4239	DAUSA	DAUSA	37107	KUNDAL	814	160	214	1188	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4240	DAUSA	DAUSA	37111	MAHANSARA KHURD	578	114	152	844	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4241	DAUSA	DAUSA	37110	MAHSARA KALAN	580	114	152	846	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4242	DAUSA	DAUSA	37116	NANGAL BERSI	508	100	133	741	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4243	DAUSA	DAUSA	37113	NANGAL CHAPA	575	113	151	839	AU BANK	AUBL0002165	2181216532474934	RJDA00003663

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4244	DAUSA	DAUSA	37120	RALAWATA	913	180	240	1333	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4245	DAUSA	DAUSA	294547	RAMPURA URF MAHARA	642	127	169	938	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4246	DAUSA	DAUSA	37121	SAINTHAL	1103	217	290	1610	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4247	DAUSA	DAUSA	37123	SINDOLI	614	121	161	896	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4248	DAUSA	DAUSA	37125	SURAJPURA	844	166	222	1232	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4249	DAUSA	DAUSA	37127	TITARWARA KALAN	778	153	204	1135	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4250	DAUSA	LALSOT	37129	BAGRI	747	147	196	1090	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4251	DAUSA	LALSOT	37132	BILONA KALAN	1066	210	280	1556	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4252	DAUSA	LALSOT	37133	BILONA KHURD	555	109	146	810	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4253	DAUSA	LALSOT	37134	CHANDSEN	835	165	219	1219	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4254	DAUSA	LALSOT	37135	CHONRIYAWAS	583	115	153	851	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4255	DAUSA	LALSOT	37136	DAULAT PURA	851	168	224	1243	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4256	DAUSA	LALSOT	37137	DEOLI	710	140	186	1036	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4257	DAUSA	LALSOT	37138	DIDWANA	2039	402	536	2977	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4258	DAUSA	LALSOT	37139	DIGO	719	142	189	1050	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4259	DAUSA	LALSOT	294688	GOL	504	99	133	736	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4260	DAUSA	LALSOT	37144	HODAYLI	819	162	215	1196	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4261	DAUSA	LALSOT	262532	INDAWA	837	165	220	1222	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4262	DAUSA	LALSOT	37174	JHANPDA	956	189	251	1396	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4263	DAUSA	LALSOT	37147	KANKARIYA	754	149	198	1101	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4264	DAUSA	LALSOT	37148	KHATOOMBAR	661	130	174	965	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4265	DAUSA	LALSOT	37149	KHATWA	887	175	233	1295	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4266	DAUSA	LALSOT	262516	KHEMAWAS	761	150	200	1111	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4267	DAUSA	LALSOT	37150	KHERLAKHURD	1052	207	276	1535	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4268	DAUSA	LALSOT	37151	KISHORPURA	644	127	169	940	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4269	DAUSA	LALSOT	294745	LADPURA	466	92	122	680	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4270	DAUSA	LALSOT	294741	LAKHANPUR	473	93	124	690	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4271	DAUSA	LALSOT	37153	LALPURA	716	141	188	1045	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4272	DAUSA	LALSOT	294638	MAHARAJPURA	619	122	163	904	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4273	DAUSA	LALSOT	37154	MAHARIYA	597	118	157	872	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4274	DAUSA	LALSOT	37156	MIRZAPURA	809	160	213	1182	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4275	DAUSA	LALSOT	37158	NIRJHARNA	611	120	160	891	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4276	DAUSA	LALSOT	37161	PATTI KISHORPURA	964	190	253	1407	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4277	DAUSA	LALSOT	37163	RAJOLI	719	142	189	1050	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4278	DAUSA	LALSOT	294561	RATANPURA	627	124	165	916	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4279	DAUSA	LALSOT	37166	SANWASA	865	170	227	1262	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4280	DAUSA	LALSOT	37168	SHIVSINGHPURA	695	137	183	1015	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4281	DAUSA	LALSOT	37169	SHREEMA	605	119	159	883	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4282	DAUSA	LALSOT	294562	SHRI RAMPURA	647	127	170	944	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4283	DAUSA	LALSOT	37167	SHYAMPURAKALAN	821	162	216	1199	RMGB BANK	RMGB0000393	83045079164	RJDA00003635

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4284	DAUSA	LALSOT	37171	SURATPUAR	914	180	240	1334	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4285	DAUSA	LALSOT	37172	TALABGAON	920	181	242	1343	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4286	DAUSA	LALSOT	37173	TODA THEKLA	936	184	246	1366	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4287	DAUSA	LAWAN	37079	BANIYANA	619	122	163	904	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4288	DAUSA	LAWAN	37077	BARAGAON	744	147	195	1086	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4289	DAUSA	LAWAN	294551	BHANDANA	659	130	173	962	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4290	DAUSA	LAWAN	294640	BOOTOLI	550	108	144	802	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4291	DAUSA	LAWAN	37090	DHIGARIYA	664	131	175	970	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4292	DAUSA	LAWAN	37091	DUGRAWATA	667	131	175	973	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4293	DAUSA	LAWAN	37094	HINGOTIYA	726	143	191	1060	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4294	DAUSA	LAWAN	37096	JIROTA KHURD	578	114	152	844	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4295	DAUSA	LAWAN	37102	KHANPUR	493	97	130	720	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4296	DAUSA	LAWAN	37103	KHANWAS	953	188	250	1391	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4297	DAUSA	LAWAN	37114	NANGAL GOVIND	687	135	181	1003	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4298	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	566	112	149	827	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4299	DAUSA	LAWAN	37119	RAJWAS	607	120	160	887	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4300	DAUSA	LAWAN	37124	SINGWARA	492	97	129	718	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4301	DAUSA	MAHWA	37175	AUND MEENA	620	122	163	905	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4302	DAUSA	MANDAWAR	37176	BANAWAR	686	135	180	1001	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4303	DAUSA	MAHWA	37178	BARAGAON	710	140	187	1037	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4304	DAUSA	MAHWA	37181	DHAND	1122	221	295	1638	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4305	DAUSA	MANDAWAR	37180	DHOLKHERA	1126	222	296	1644	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4306	DAUSA	MAHWA	37183	GAHNOLI	1165	230	306	1701	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4307	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	732	144	192	1068	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4308	DAUSA	MAHWA	37185	GAZIPUR	1058	209	278	1545	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4309	DAUSA	MANDAWAR	37186	HALDENA	404	80	106	590	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4310	DAUSA	MAHWA	37187	HANDIYA	1256	248	330	1834	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4311	DAUSA	MAHWA	37188	HURLA	597	118	157	872	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4312	DAUSA	MANDAWAR	37189	JATWARA	812	160	213	1185	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4313	DAUSA	MAHWA	37190	KAMALPUR	529	104	139	772	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4314	DAUSA	MANDAWAR	37191	KESRA	635	125	167	927	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4315	DAUSA	MAHWA	294545	KHANPUR	610	120	160	890	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4316	DAUSA	MAHWA	37192	KHERLA BUJURG	756	149	199	1104	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4317	DAUSA	MAHWA	37193	KHERLA GADALI	646	127	170	943	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4318	DAUSA	MAHWA	295440	KHOHRA MULLA	612	121	161	894	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4319	DAUSA	MAHWA	37194	KHONCH PURI	989	195	260	1444	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4320	DAUSA	MANDAWAR	37195	KOT	727	143	191	1061	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4321	DAUSA	MAHWA	37196	NAHIDA	746	147	196	1089	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4322	DAUSA	MANDAWAR	37198	PAKHAR	713	141	187	1041	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4323	DAUSA	MAHWA	37199	PALANHERA	815	161	214	1190	SBI BANK	SBIN0031783	51051502456	RJDA00003738

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4324	DAUSA	MAHWA	37200	PALI	716	141	188	1045	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4325	DAUSA	MAHWA	37201	PAOTA	983	194	258	1435	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4326	DAUSA	MAHWA	244595	PATOLI	693	137	182	1012	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4327	DAUSA	MAHWA	294730	PEEPALKHEDA	570	112	150	832	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4328	DAUSA	MAHWA	277409	RAMGARH	997	197	262	1456	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4329	DAUSA	MAHWA	37204	RASEEDPUR	787	155	207	1149	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4330	DAUSA	MANDAWAR	37205	REENDLI	545	107	143	795	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4331	DAUSA	MAHWA	37206	SALEMPUR	714	141	188	1043	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4332	DAUSA	MAHWA	37207	SALIMPUR	803	158	211	1172	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4333	DAUSA	MAHWA	37208	SAMLETI	848	167	223	1238	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4334	DAUSA	MAHWA	37209	SANTHA	1069	211	281	1561	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4335	DAUSA	MAHWA	262256	SHAHADPUR	741	146	195	1082	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4336	DAUSA	MAHWA	37210	TALCHIRI	878	173	231	1282	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4337	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	547	108	144	799	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4338	DAUSA	MAHWA	277410	THEKRA	841	166	221	1228	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4339	DAUSA	MANDAWAR	37213	UKRUNDH	824	162	216	1202	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4340	DAUSA	MAHWA	37177	WARABUJURG	476	94	125	695	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4341	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1466	289	385	2140	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4342	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	583	115	153	851	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4343	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	1070	211	281	1562	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4344	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	593	117	156	866	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4345	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	760	150	200	1110	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4346	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1080	213	284	1577	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4347	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	695	137	183	1015	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4348	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	644	127	169	940	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4349	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1239	244	326	1809	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4350	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	737	145	194	1076	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4351	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	820	162	215	1197	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4352	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	535	105	140	780	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4353	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	875	172	230	1277	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4354	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1147	226	302	1675	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4355	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	570	112	150	832	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4356	DAUSA	NANGAL RAJAWATAN	294552	SARAI	349	69	92	510	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4357	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	980	193	258	1431	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4358	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	667	131	175	973	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4359	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	643	127	169	939	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4360	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	793	156	208	1157	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4361	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	737	145	194	1076	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4362	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	666	131	175	972	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4363	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	624	123	164	911	RMGB BANK	RMGB0000393	83067574562	RJDA00004008

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4364	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	719	142	189	1050	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4365	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	652	129	171	952	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4366	DAUSA	RAMGARH PACHWARA	37140	DOB	670	132	176	978	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4367	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	599	118	157	874	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4368	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	888	175	233	1296	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4369	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	646	127	170	943	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4370	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	839	165	220	1224	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4371	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	619	122	163	904	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4372	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	568	112	149	829	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4373	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	600	118	158	876	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4374	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	752	148	198	1098	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4375	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	745	147	196	1088	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4376	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	643	127	169	939	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4377	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	684	135	180	999	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4378	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	742	146	195	1083	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4379	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	529	104	139	772	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4380	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	689	136	181	1006	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4381	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	631	124	166	921	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4382	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	578	114	152	844	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4383	DAUSA	RAMGARH PACHWARA	37170	SONAR	698	138	183	1019	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4384	DAUSA	SIKANDARA	37214	ACHALPURA	550	108	145	803	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4385	DAUSA	SIKANDARA	294732	AGAWALI	618	122	162	902	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4386	DAUSA	SIKANDARA	37216	BAWANPARA	680	134	179	993	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4387	DAUSA	SIKANDARA	294685	BHANDARI	453	89	119	661	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4388	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	995	196	262	1453	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4389	DAUSA	SIKANDARA	37219	CHHOKARWARA	889	175	233	1297	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4390	DAUSA	SIKANDARA	294731	DEORI	564	111	148	823	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4391	DAUSA	SIKANDARA	37221	DOLIKA	972	192	255	1419	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4392	DAUSA	SIKANDARA	37222	DUBBI	793	156	208	1157	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4393	DAUSA	SIKANDARA	37224	GANDRAWA	533	105	140	778	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4394	DAUSA	SIKANDARA	37225	GANGADWARI	715	141	188	1044	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4395	DAUSA	SIKANDARA	294544	GARH	632	125	166	923	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4396	DAUSA	SIKANDARA	37228	GUMANPURA	722	142	190	1054	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4397	DAUSA	SIKANDARA	37231	KAILAI	1085	214	285	1584	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4398	DAUSA	SIKANDARA	37236	LAKA	558	110	147	815	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4399	DAUSA	SIKANDARA	37238	MARIYADA	748	148	197	1093	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4400	DAUSA	SIKANDARA	37240	MOHCHINPURA	686	135	180	1001	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4401	DAUSA	SIKANDARA	37244	NIHAL PURA	485	96	127	708	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4402	DAUSA	SIKANDARA	294541	RAMGARH	622	123	164	909	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4403	DAUSA	SIKANDARA	37248	RANOLI	645	127	170	942	RMGB BANK	RMGB0000390	11327683213	RJDA00003714

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4404	DAUSA	SIKANDARA	294542	SARUNDLA	787	155	207	1149	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4405	DAUSA	SIKANDARA	37249	SHEKHPURA	665	131	175	971	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4406	DAUSA	SIKANDARA	37250	SIKANDARA	2004	395	526	2925	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4407	DAUSA	SIKANDARA	37253	TORDA	844	166	222	1232	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4408	DAUSA	SIKRAI	37215	BAIRWANDA	1577	311	414	2302	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4409	DAUSA	SIKRAI	37218	CHANDERA	716	141	188	1045	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4410	DAUSA	SIKRAI	37220	DENDABASERI	727	143	191	1061	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4411	DAUSA	SIKRAI	37223	FRASHPURA	695	137	183	1015	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4412	DAUSA	SIKRAI	294543	GADHORA	630	124	166	920	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4413	DAUSA	SIKRAI	294738	GANIPUR	610	120	160	890	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4414	DAUSA	SIKRAI	37226	GEEJGARH	2096	413	551	3060	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4415	DAUSA	SIKRAI	37227	GHOOMANA	596	117	157	870	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4416	DAUSA	SIKRAI	37229	HEENGWA	748	147	196	1091	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4417	DAUSA	SIKRAI	37230	JAISINGHPURA	466	92	122	680	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4418	DAUSA	SIKRAI	37232	KALAKHO	709	140	186	1035	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4419	DAUSA	SIKRAI	37233	KALWAN	771	152	203	1126	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4420	DAUSA	SIKRAI	37234	KARORI	605	119	159	883	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4421	DAUSA	SIKRAI	37235	KUNDERADOONGAR	926	183	243	1352	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4422	DAUSA	SIKRAI	37237	MANPUR	1056	208	277	1541	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4423	DAUSA	SIKRAI	37239	MEENASEEMLA	507	100	133	740	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4424	DAUSA	SIKRAI	37241	NAHAR KHORRA	479	94	126	699	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4425	DAUSA	SIKRAI	37242	NAMNER	242	48	64	354	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4426	DAUSA	SIKRAI	37243	NANDRI	815	161	214	1190	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4427	DAUSA	SIKRAI	37245	PANCHOLI	764	151	201	1116	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4428	DAUSA	SIKRAI	294682	PARALI	588	116	154	858	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4429	DAUSA	SIKRAI	294735	PATAN	471	93	124	688	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4430	DAUSA	SIKRAI	37246	PEELORI	758	149	199	1106	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4431	DAUSA	SIKRAI	37247	PEEPALKI	882	174	232	1288	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4432	DAUSA	SIKRAI	37252	THEEKARIYA	594	117	156	867	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4433	DAUSA	SIKRAI	37254	UDAIPURA	923	182	243	1348	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4434	DHOLPUR	BARI	262373	AJEETPUR	763	150	201	1114	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4435	DHOLPUR	BARI	37255	ALIGARH	825	163	217	1205	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4436	DHOLPUR	BARI	294033	BAHADURPUR	700	138	184	1022	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4437	DHOLPUR	BARI	262376	BARPURA	341	67	90	498	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4438	DHOLPUR	BARI	37256	BASAI DANG	641	126	169	936	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4439	DHOLPUR	BARI	37257	BIJAULI	682	134	179	995	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4440	DHOLPUR	BARI	37258	CHILA CHAUND	947	187	249	1383	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4441	DHOLPUR	BARI	294028	DHANNU KA PURA	599	118	157	874	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4442	DHOLPUR	BARI	37259	DHANORA	897	177	236	1310	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4443	DHOLPUR	BARI	262380	GARHI KHIRANA	726	143	191	1060	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4444	DHOLPUR	BARI	37261	GARHI SUKKHA	875	173	230	1278	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4445	DHOLPUR	BARI	37263	JAPAWALI	654	129	172	955	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4446	DHOLPUR	BARI	37264	KANCHANPUR	884	174	232	1290	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4447	DHOLPUR	BARI	262370	KANSPURA	768	151	202	1121	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4448	DHOLPUR	BARI	37265	KASBA NAGAR	636	125	167	928	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4449	DHOLPUR	BARI	37266	KHANPUR MAINA	888	175	233	1296	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4450	DHOLPUR	BARI	37267	KUDINNA	388	76	102	566	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4451	DHOLPUR	BARI	37269	MARHOLI	1047	207	275	1529	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4452	DHOLPUR	BARI	37270	MATSURA	914	180	240	1334	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4453	DHOLPUR	BARI	37271	NAGLA BEEDHORA	813	160	214	1187	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4454	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	828	163	218	1209	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4455	DHOLPUR	BARI	37273	NAKSAUDA	1027	202	270	1499	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4456	DHOLPUR	BARI	37274	NEEM KHERA	798	157	210	1165	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4457	DHOLPUR	BARI	37276	NORHA	770	152	202	1124	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4458	DHOLPUR	BARI	37283	PANJUPURA	988	195	260	1443	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4459	DHOLPUR	BARI	37277	PIDAWALI	770	152	202	1124	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4460	DHOLPUR	BARI	37278	PURA ULAWATI	835	165	219	1219	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4461	DHOLPUR	BARI	37279	RUDHERA	610	120	160	890	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4462	DHOLPUR	BARI	37280	SAHERI	915	180	240	1335	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4463	DHOLPUR	BARI	37281	SEWARPALI	440	87	116	643	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4464	DHOLPUR	BARI	262379	SHANURA	719	142	189	1050	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4465	DHOLPUR	BARI	37282	SIGORAI	682	134	179	995	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4466	DHOLPUR	BARI	37268	SOORAUTHI	765	151	201	1117	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4467	DHOLPUR	BARI	37284	TONTRI	944	186	248	1378	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4468	DHOLPUR	BARI	37285	UMREH	977	193	257	1427	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4469	DHOLPUR	BASERI	37287	ATARSOOMA	706	139	185	1030	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4470	DHOLPUR	BASERI	37288	BAGTHAR	820	162	216	1198	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4471	DHOLPUR	BASERI	37289	BANORA	712	140	187	1039	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4472	DHOLPUR	BASERI	262428	BARAI	588	116	155	859	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4473	DHOLPUR	BASERI	37293	BHARLI	587	116	154	857	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4474	DHOLPUR	BASERI	37294	BORELI	976	192	256	1424	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4475	DHOLPUR	BASERI	37298	DAUPURA	702	138	184	1024	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4476	DHOLPUR	BASERI	37296	DHAUR	487	96	128	711	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4477	DHOLPUR	BASERI	37260	DHEEMIRI	663	131	174	968	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4478	DHOLPUR	BASERI	37299	EKTA	759	150	199	1108	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4479	DHOLPUR	BASERI	294047	GURJA	740	146	195	1081	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4480	DHOLPUR	BASERI	37301	HARJOOPURA	584	115	153	852	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4481	DHOLPUR	BASERI	37262	IBRAHIMPUR	722	142	190	1054	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4482	DHOLPUR	BASERI	37302	JARGA	737	145	194	1076	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4483	DHOLPUR	BASERI	262382	JHEEL	681	134	179	994	SBI BANK	SBIN0031069	61260680970	RJDH00003971

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4484	DHOLPUR	BASERI	294069	KHANPURA	531	105	140	776	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4485	DHOLPUR	BASERI	37305	KHIDORA	946	186	248	1380	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4486	DHOLPUR	BASERI	37306	KUNKUTA	823	162	216	1201	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4487	DHOLPUR	BASERI	37311	MAMODHAN	768	151	202	1121	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4488	DHOLPUR	BASERI	37310	MAU GULAWALI	862	170	226	1258	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4489	DHOLPUR	BASERI	37312	MOORIK	902	178	237	1317	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4490	DHOLPUR	BASERI	37275	NIDHARA	745	147	196	1088	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4491	DHOLPUR	BASERI	37314	PIPRON	1023	202	269	1494	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4492	DHOLPUR	BASERI	37316	RATANPUR	1124	222	295	1641	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4493	DHOLPUR	BASERI	37317	SALEMPUR	748	147	196	1091	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4494	DHOLPUR	BASERI	37319	TAJPUR	529	104	139	772	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4495	DHOLPUR	DHAULPUR	37323	BASAI NEEM	442	87	116	645	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4496	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	910	179	239	1328	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4497	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	674	133	177	984	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4498	DHOLPUR	DHAULPUR	262551	BEELPUR	839	165	220	1224	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4499	DHOLPUR	DHAULPUR	37372	BHAISENA	891	176	234	1301	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4500	DHOLPUR	DHAULPUR	37366	BIPARPUR	895	176	235	1306	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4501	DHOLPUR	DHAULPUR	37367	BIRODHA	1006	198	264	1468	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4502	DHOLPUR	DHAULPUR	37368	BISHNODA	661	130	174	965	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4503	DHOLPUR	DHAULPUR	37326	BOTHPURA	870	171	229	1270	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4504	DHOLPUR	DHAULPUR	37321	BRETHA	974	192	256	1422	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4505	DHOLPUR	DHAULPUR	262563	DAYERI	882	174	232	1288	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4506	DHOLPUR	DHAULPUR	37330	DOOBRA	998	197	262	1457	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4507	DHOLPUR	DHAULPUR	37329	DUBATI	1020	201	268	1489	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4508	DHOLPUR	DHAULPUR	37377	DULHARA	1000	197	263	1460	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4509	DHOLPUR	DHAULPUR	262647	FIROZPUR	853	168	224	1245	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4510	DHOLPUR	DHAULPUR	37332	HINOTA	752	148	198	1098	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4511	DHOLPUR	DHAULPUR	37382	JATOLI	1085	214	285	1584	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4512	DHOLPUR	DHAULPUR	37383	KASIMPUR	780	154	205	1139	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4513	DHOLPUR	DHAULPUR	262571	KHERA	671	132	176	979	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4514	DHOLPUR	DHAULPUR	37339	KOTRA	681	134	179	994	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4515	DHOLPUR	DHAULPUR	37388	LUHARI	1134	224	298	1656	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4516	DHOLPUR	DHAULPUR	37392	MANGROL	981	193	258	1432	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4517	DHOLPUR	DHAULPUR	37343	MANIYAN	2226	439	585	3250	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4518	DHOLPUR	DHAULPUR	37390	MARHA BHAU	562	111	148	821	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4519	DHOLPUR	DHAULPUR	37347	MOROLI	823	162	216	1201	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4520	DHOLPUR	DHAULPUR	262594	NAINOKHAR	736	145	193	1074	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4521	DHOLPUR	DHAULPUR	294083	NAKATPURA	725	143	190	1058	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4522	DHOLPUR	DHAULPUR	37351	ODI	803	158	211	1172	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4523	DHOLPUR	DHAULPUR	37352	PACHGAON	770	152	202	1124	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4524	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	1071	211	282	1564	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4525	DHOLPUR	DHAULPUR	37399	SADIKPUR	1089	215	286	1590	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4526	DHOLPUR	DHAULPUR	37362	SARANI	715	141	188	1044	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4527	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	905	178	238	1321	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4528	DHOLPUR	DHAULPUR	37407	TAGAWALI	777	153	204	1134	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4529	DHOLPUR	DHAULPUR	37364	TANDA	978	193	257	1428	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4530	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	667	132	175	974	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4531	DHOLPUR	RAJAKHERA	37369	BAJNA	1081	213	284	1578	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4532	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	919	181	241	1341	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4533	DHOLPUR	RAJAKHERA	37371	BASAI KARE	807	159	212	1178	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4534	DHOLPUR	RAJAKHERA	37373	BINTIPURA	924	182	243	1349	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4535	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	581	115	153	849	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4536	DHOLPUR	RAJAKHERA	37374	CHEELPURA	799	158	210	1167	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4537	DHOLPUR	RAJAKHERA	37375	DEOKHERA	766	151	201	1118	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4538	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	738	146	194	1078	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4539	DHOLPUR	RAJAKHERA	37376	DIHAULI	1052	207	276	1535	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4540	DHOLPUR	RAJAKHERA	37397	FARASHPURA	774	153	204	1131	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4541	DHOLPUR	RAJAKHERA	37378	GANHAIDI	609	120	160	889	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4542	DHOLPUR	RAJAKHERA	37379	HATHWARI	754	149	198	1101	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4543	DHOLPUR	RAJAKHERA	37380	JALALPUR	911	180	239	1330	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4544	DHOLPUR	RAJAKHERA	37381	JASOOPURA	1009	199	265	1473	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4545	DHOLPUR	RAJAKHERA	37384	KHERLI	921	182	242	1345	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4546	DHOLPUR	RAJAKHERA	37385	KHURILA	875	173	230	1278	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4547	DHOLPUR	RAJAKHERA	37386	KOTPURA	941	186	247	1374	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4548	DHOLPUR	RAJAKHERA	37387	LALPUR	937	185	246	1368	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4549	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	805	159	212	1176	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4550	DHOLPUR	RAJAKHERA	37391	MAHADPURA	968	191	254	1413	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4551	DHOLPUR	RAJAKHERA	37393	MARENA	781	154	205	1140	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4552	DHOLPUR	RAJAKHERA	37394	NADAULI	853	168	224	1245	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4553	DHOLPUR	RAJAKHERA	37395	NAGAR	852	168	224	1244	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4554	DHOLPUR	RAJAKHERA	37396	NAHILA	1019	201	268	1488	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4555	DHOLPUR	RAJAKHERA	37398	SADAPUR	634	125	167	926	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4556	DHOLPUR	RAJAKHERA	37401	SAMAUNA	733	145	193	1071	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4557	DHOLPUR	RAJAKHERA	37402	SAMOR	550	108	144	802	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4558	DHOLPUR	RAJAKHERA	37400	SHAHPURA	891	176	234	1301	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4559	DHOLPUR	RAJAKHERA	37403	SIKRODA	996	196	262	1454	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4560	DHOLPUR	RAJAKHERA	37404	SILAWAT	868	171	228	1267	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4561	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1096	216	288	1600	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4562	DHOLPUR	SAIPAU	294146	BARA	600	118	158	876	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4563	DHOLPUR	SAIPAU	37322	BASAI NAWAB	1041	205	274	1520	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4564	DHOLPUR	SAIPAU	37325	BHADIYANA	760	150	200	1110	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4565	DHOLPUR	SAIPAU	294076	CHAURA KHERA	746	147	196	1089	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4566	DHOLPUR	SAIPAU	37327	CHITAURA	673	133	177	983	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4567	DHOLPUR	SAIPAU	37328	DONARI	671	132	176	979	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4568	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	954	188	251	1393	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4569	DHOLPUR	SAIPAU	294081	HAJIPUR	636	125	167	928	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4570	DHOLPUR	SAIPAU	294080	JAROLI	755	149	198	1102	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4571	DHOLPUR	SAIPAU	294078	JHILRA	701	138	184	1023	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4572	DHOLPUR	SAIPAU	37333	KAITHRI	765	151	201	1117	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4573	DHOLPUR	SAIPAU	37334	KANASIL	627	124	165	916	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4574	DHOLPUR	SAIPAU	37335	KAREEMPUR	584	115	154	853	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4575	DHOLPUR	SAIPAU	37336	KOLARI	863	170	227	1260	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4576	DHOLPUR	SAIPAU	37337	KOLUWA	648	128	170	946	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4577	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	622	123	164	909	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4578	DHOLPUR	SAIPAU	37340	KURENDHA	582	115	153	850	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4579	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	822	162	216	1200	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4580	DHOLPUR	SAIPAU	37342	MALONI PANWAR	788	155	207	1150	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4581	DHOLPUR	SAIPAU	37344	MANPUR	949	187	249	1385	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4582	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	736	145	193	1074	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4583	DHOLPUR	SAIPAU	37346	MOOSALPUR	611	121	161	893	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4584	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	885	174	232	1291	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4585	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	727	143	191	1061	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4586	DHOLPUR	SAIPAU	294147	NANDPURA	572	113	150	835	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4587	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	964	190	253	1407	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4588	DHOLPUR	SAIPAU	37350	NUNHERA	657	130	173	960	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4589	DHOLPUR	SAIPAU	294079	PARAUA	793	156	208	1157	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4590	DHOLPUR	SAIPAU	37353	PIPHERA	660	130	173	963	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4591	DHOLPUR	SAIPAU	37354	PIPRAUWA	662	130	174	966	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4592	DHOLPUR	SAIPAU	37356	PURAINI	931	184	245	1360	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4593	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	718	141	189	1048	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4594	DHOLPUR	SAIPAU	37358	RAJORA KHURD	655	129	172	956	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4595	DHOLPUR	SAIPAU	37359	SAHROLI	897	177	236	1310	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4596	DHOLPUR	SAIPAU	37360	SAIPAU	1710	337	449	2496	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4597	DHOLPUR	SAIPAU	37361	SAKHWARA	800	158	210	1168	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4598	DHOLPUR	SAIPAU	37363	TAHRI	770	152	202	1124	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4599	DHOLPUR	SAIPAU	37365	TASEEMO	1184	233	311	1728	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4600	DHOLPUR	SAIPAU	294075	UMRARA	801	158	210	1169	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4601	DHOLPUR	SARAMATHURA	37286	ANGAI	771	152	203	1126	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4602	DHOLPUR	SARAMATHURA	294065	BADRIYA	679	134	178	991	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4603	DHOLPUR	SARAMATHURA	37290	BARAULI	833	164	219	1216	SBI BANK	SBIN0032049	51071220956	RJDH00003489

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4604	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	598	118	157	873	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4605	DHOLPUR	SARAMATHURA	37292	BIJHOLI	632	125	166	923	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4606	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	568	112	149	829	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4607	DHOLPUR	SARAMATHURA	262534	DHAUNDH	599	118	157	874	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4608	DHOLPUR	SARAMATHURA	37297	DOMAI	1155	228	304	1687	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4609	DHOLPUR	SARAMATHURA	37300	GOLARI	640	126	168	934	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4610	DHOLPUR	SARAMATHURA	37303	JHIRI	972	192	255	1419	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4611	DHOLPUR	SARAMATHURA	37304	KHAROLI	752	148	198	1098	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4612	DHOLPUR	SARAMATHURA	294059	KHURDIYA	663	131	174	968	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4613	DHOLPUR	SARAMATHURA	37307	LEELAUTI	534	105	140	779	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4614	DHOLPUR	SARAMATHURA	37308	MADANPUR	693	137	182	1012	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4615	DHOLPUR	SARAMATHURA	37309	MADASIL	816	161	214	1191	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4616	DHOLPUR	SARAMATHURA	37313	NADANPUR	500	98	131	729	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4617	DHOLPUR	SARAMATHURA	262508	PABAINI	642	126	169	937	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4618	DHOLPUR	SARAMATHURA	294202	PIPRAIT	655	129	172	956	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4619	DHOLPUR	SARAMATHURA	37315	RAHRAI	660	130	173	963	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4620	DHOLPUR	SARAMATHURA	294217	VATEEKRA	647	128	170	945	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4621	DHOLPUR	SARAMATHURA	262472	VILONI	695	137	183	1015	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4622	DUNGARPUR	ASPUR	37408	AMARATIYA	522	103	137	762	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4623	DUNGARPUR	ASPUR	294823	BADLIYA	649	128	171	948	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4624	DUNGARPUR	ASPUR	37410	BADODA	848	167	223	1238	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4625	DUNGARPUR	ASPUR	37411	BANKODA	650	128	171	949	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4626	DUNGARPUR	ASPUR	37413	BHEVDI	584	115	153	852	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4627	DUNGARPUR	ASPUR	37416	DEVLA	767	151	202	1120	BOB BANK	BARB0RAMDUN	16160100004791	RJDU00004195
4628	DUNGARPUR	ASPUR	294822	DHANELA	550	109	145	804	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4629	DUNGARPUR	ASPUR	37418	GALIYANA	713	141	187	1041	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4630	DUNGARPUR	ASPUR	37420	GANESH PUR	392	77	103	572	BOB BANK	BARB0RAMDUN	16160100008363	RJDU00004201
4631	DUNGARPUR	ASPUR	37421	GOLE	515	102	135	752	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4632	DUNGARPUR	ASPUR	37422	INDODA	831	164	218	1213	BOB BANK	BARB0RAMDUN	16160100004825	RJDU00004151
4633	DUNGARPUR	ASPUR	37424	KANTHADI	622	123	163	908	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164
4634	DUNGARPUR	ASPUR	37425	KATISORE	697	137	183	1017	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4635	DUNGARPUR	ASPUR	37426	KHALIL	604	119	159	882	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4636	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	679	134	178	991	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4637	DUNGARPUR	ASPUR	37429	KHUDARADA	522	103	137	762	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4638	DUNGARPUR	ASPUR	37431	LILWASA	863	170	227	1260	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4639	DUNGARPUR	ASPUR	294825	MASANA	447	88	118	653	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4640	DUNGARPUR	ASPUR	37435	MOVAI	448	88	118	654	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4641	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	632	125	166	923	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4642	DUNGARPUR	ASPUR	262203	NEPALPURA	583	115	153	851	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4643	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	792	156	208	1156	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4644	DUNGARPUR	ASPUR	37444	PARDA THOOR	696	137	183	1016	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4645	DUNGARPUR	ASPUR	37446	PUNJPUR	1067	210	280	1557	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4646	DUNGARPUR	ASPUR	37447	RAMGARH	496	98	130	724	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4647	DUNGARPUR	ASPUR	37448	RAYAKI	543	107	143	793	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4648	DUNGARPUR	ASPUR	37452	SAKANI	375	74	99	548	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4649	DUNGARPUR	ASPUR	37455	TOKAWASA	341	67	90	498	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4650	DUNGARPUR	ASPUR	294824	VARAGHORIYA	445	88	117	650	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4651	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	442	87	116	645	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4652	DUNGARPUR	BICHIWARA	37457	AMAJARA	430	85	113	628	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4653	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	672	132	176	980	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4654	DUNGARPUR	BICHIWARA	37459	BAROTHI	693	137	182	1012	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4655	DUNGARPUR	GAMDI AHARA	37460	BHEANA	597	118	157	872	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4656	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	914	180	240	1334	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4657	DUNGARPUR	BICHIWARA	262606	BILPAN	597	118	157	872	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4658	DUNGARPUR	PALDEVAL	37462	BOKHALA	634	125	167	926	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4659	DUNGARPUR	BICHIWARA	37464	CHHAPI	715	141	188	1044	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4660	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	753	148	198	1099	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4661	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	622	123	163	908	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4662	DUNGARPUR	BICHIWARA	262605	DHAMOD	658	130	173	961	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4663	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	690	136	181	1007	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4664	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	1163	229	306	1698	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4665	DUNGARPUR	BICHIWARA	37471	GED	457	90	120	667	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4666	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	467	92	123	682	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4667	DUNGARPUR	GAMDI AHARA	262611	JELANA	642	127	169	938	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4668	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	652	129	171	952	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4669	DUNGARPUR	BICHIWARA	37476	KANBA	713	141	187	1041	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4670	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	473	93	124	690	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4671	DUNGARPUR	BICHIWARA	37479	KAROLI	664	131	174	969	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4672	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	455	90	120	665	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4673	DUNGARPUR	BICHIWARA	37480	KHAJURI	561	111	147	819	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4674	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	814	161	214	1189	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4675	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	829	164	218	1211	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4676	DUNGARPUR	BICHIWARA	37483	MALMATHA	631	124	166	921	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4677	DUNGARPUR	GAMDI AHARA	37484	MEWARA	490	97	129	716	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4678	DUNGARPUR	BICHIWARA	37485	MODER	716	141	188	1045	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4679	DUNGARPUR	GAMDI AHARA	294861	NARELI	503	99	132	734	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4680	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	694	137	182	1013	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4681	DUNGARPUR	BICHIWARA	37487	ODA BADA	758	149	199	1106	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4682	DUNGARPUR	GAMDI AHARA	295233	PADRADI	430	85	113	628	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4683	DUNGARPUR	BICHIWARA	294859	PALI SORA	427	84	112	623	SBI BANK	SBIN0031996	39267310680	RJDU00004494

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4684	DUNGARPUR	BICHIWARA	37489	PALPADAR	929	183	244	1356	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4685	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	653	129	172	954	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4686	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	476	94	125	695	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4687	DUNGARPUR	BICHIWARA	37494	SABLI	758	149	199	1106	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4688	DUNGARPUR	BICHIWARA	37495	SANCHIYA	771	152	203	1126	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4689	DUNGARPUR	PALDEVAL	294864	SERAWARA	609	120	160	889	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4690	DUNGARPUR	GAMDI AHARA	262610	SHARAM	552	109	145	806	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4691	DUNGARPUR	PALDEVAL	37496	SHISOD	1382	272	363	2017	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4692	DUNGARPUR	BICHIWARA	37499	TALLIYA	755	149	199	1103	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4693	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	530	104	139	773	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4694	DUNGARPUR	CHIKHALI	37587	AMABADA	821	162	216	1199	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4695	DUNGARPUR	CHIKHALI	37589	BADGAMA	620	122	163	905	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4696	DUNGARPUR	CHIKHALI	37592	BAVDI	672	133	177	982	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4697	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	461	91	121	673	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4698	DUNGARPUR	CHIKHALI	37597	BODAMALI	1181	233	310	1724	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4699	DUNGARPUR	CHIKHALI	294854	BORMATA	482	95	127	704	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4700	DUNGARPUR	CHIKHALI	37599	CHIKHLI	899	177	236	1312	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4701	DUNGARPUR	CHIKHALI	37601	DARIYATI	666	131	175	972	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4702	DUNGARPUR	CHIKHALI	37603	DHANGAON	986	194	259	1439	BOB BANK	BARB0CHIDUN	15000100006921	RJDU00004425
4703	DUNGARPUR	CHIKHALI	262372	DHOONDI	648	128	170	946	BOB BANK	BARB0CHIDUN	15000100017337	RJDU00004460
4704	DUNGARPUR	CHIKHALI	37605	DUNGAR	673	133	177	983	BOB BANK	BARB0CHIDUN	15000100007280	RJDU00004453
4705	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	873	172	230	1275	BOB BANK	BARB0SIMALW	01380100010021	RJDU00004622
4706	DUNGARPUR	CHIKHALI	37613	GUNDLARA	511	101	134	746	BOB BANK	BARB0CHIDUN	15000100007279	RJDU00004423
4707	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	710	140	187	1037	BOB BANK	BARB0SIMALW	01380100003921	RJDU00004625
4708	DUNGARPUR	CHIKHALI	37621	KOCHARI	681	134	179	994	BOB BANK	BARB0CHIDUN	15000100004368	RJDU00004428
4709	DUNGARPUR	CHIKHALI	37622	KUNWA	541	107	142	790	BOB BANK	BARB0CHIDUN	15000100007278	RJDU00004358
4710	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	628	124	165	917	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4711	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	934	184	246	1364	BOB BANK	BARB0PEETHX	14500100006651	RJDU00004597
4712	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	700	138	184	1022	BOB BANK	BARB0PEETHX	14500100002710	RJDU00004454
4713	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	626	123	164	913	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4714	DUNGARPUR	CHIKHALI	37631	PUNAWARA	1006	198	264	1468	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424
4715	DUNGARPUR	CHIKHALI	262371	RATHDEE	580	114	152	846	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4716	DUNGARPUR	CHIKHALI	37637	SAKODARA	454	89	119	662	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4717	DUNGARPUR	CHIKHALI	37638	SALEDA	552	109	145	806	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4718	DUNGARPUR	CHIKHALI	37641	SENDOLA	642	127	169	938	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4719	DUNGARPUR	CHIKHALI	262383	SHISHOT	604	119	159	882	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4720	DUNGARPUR	CHIKHALI	262307	UDARIYA	507	100	133	740	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4721	DUNGARPUR	DOVADA	37505	ANTRI	440	87	116	643	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4722	DUNGARPUR	DOVADA	37506	ASELA	752	148	198	1098	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4723	DUNGARPUR	DOVADA	294984	BAIYORA	491	97	129	717	ICICI BANK	ICIC0006909	690901701387	RJDU00004573

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4724	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	720	142	189	1051	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4725	DUNGARPUR	DOVADA	37511	DAMDI	769	152	202	1123	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4726	DUNGARPUR	DOVADA	294978	DEV SOMNATH	449	89	118	656	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4727	DUNGARPUR	DOVADA	37512	DHAWARI	446	88	117	651	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4728	DUNGARPUR	DOVADA	262593	DOVDA	716	141	188	1045	BOB BANK	BARB0PHADUN	18150100020731	RJDU00004472
4729	DUNGARPUR	DOVADA	37513	DOZA	796	157	209	1162	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4730	DUNGARPUR	DOVADA	37514	FALOJ	622	123	163	908	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4731	DUNGARPUR	DOVADA	294979	GHATAU	497	98	131	726	BOB BANK	BARB0PHADUN	18150100023504	RJDU00004514
4732	DUNGARPUR	DOVADA	37516	HATHAI	506	100	133	739	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4733	DUNGARPUR	DOVADA	37517	HIRATA	491	97	129	717	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4734	DUNGARPUR	DOVADA	37519	KAHARI	687	135	181	1003	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4735	DUNGARPUR	DOVADA	37521	KHEMPUR	535	105	141	781	BOB BANK	BARB0PHADUN	18150100000706	RJDU00004470
4736	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	599	118	157	874	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4737	DUNGARPUR	DOVADA	37523	LOLAKPUR	471	93	124	688	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4738	DUNGARPUR	DOVADA	37525	MANDAWA	1175	232	309	1716	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4739	DUNGARPUR	DOVADA	294983	MANPUR	537	106	141	784	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4740	DUNGARPUR	DOVADA	294981	NARANIYA	343	68	90	501	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4741	DUNGARPUR	DOVADA	262856	ODWADIYA	433	85	114	632	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4742	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	815	161	214	1190	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4743	DUNGARPUR	DOVADA	37530	PAL MANDAV	839	165	220	1224	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4744	DUNGARPUR	DOVADA	262589	PAL VASSI	669	132	176	977	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4745	DUNGARPUR	DOVADA	294988	PANTLI	549	108	144	801	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4746	DUNGARPUR	DOVADA	294987	PARDA MORU	446	88	117	651	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4747	DUNGARPUR	DOVADA	37533	PUNALI	1097	216	288	1601	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4748	DUNGARPUR	DOVADA	37534	RAGELA	418	82	110	610	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4749	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	507	100	133	740	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4750	DUNGARPUR	DOVADA	294986	SALAJ	460	91	121	672	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4751	DUNGARPUR	DOVADA	294989	SATTU	462	91	121	674	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4752	DUNGARPUR	DOVADA	262591	SAVGADH	677	134	178	989	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4753	DUNGARPUR	DOVADA	37539	VALOTA	761	150	200	1111	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4754	DUNGARPUR	DOVADA	37540	VASSI	691	136	182	1009	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4755	DUNGARPUR	DUNGARPUR	37458	BALWARA	1261	249	331	1841	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4756	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	471	93	124	688	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4757	DUNGARPUR	DUNGARPUR	294968	BHATPUR	741	146	195	1082	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4758	DUNGARPUR	DUNGARPUR	262585	BHATWADA	530	105	139	774	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4759	DUNGARPUR	DUNGARPUR	37510	BILDI	845	167	222	1234	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4760	DUNGARPUR	DUNGARPUR	262643	BORI	636	125	167	928	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4761	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	668	132	175	975	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4762	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	782	154	206	1142	BOB BANK	BARB0PALDEW	18010100001560	RJDU00004335

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4763	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	433	85	114	632	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4764	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	499	98	131	728	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4765	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	739	146	194	1079	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4766	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	418	82	110	610	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4767	DUNGARPUR	PALDEVAL	37474	GUMANPURA	428	84	113	625	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4768	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	701	138	184	1023	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4769	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	686	135	180	1001	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4770	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	574	113	151	838	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4771	DUNGARPUR	DUNGARPUR	262583	KHERWARA	568	112	149	829	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4772	DUNGARPUR	GAMDI AHARA	37481	MADA	606	120	159	885	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4773	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	477	94	125	696	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4774	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	608	120	160	888	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4775	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	871	172	229	1272	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4776	DUNGARPUR	PALDEVAL	37528	METALI	601	119	158	878	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4777	DUNGARPUR	DUNGARPUR	262586	PAGARA	634	125	166	925	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4778	DUNGARPUR	PALDEVAL	37488	PALDEVAL	883	174	232	1289	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4779	DUNGARPUR	PALDEVAL	262644	PALGAMDI	658	130	173	961	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4780	DUNGARPUR	PALDEVAL	37490	PALVADA	1066	210	280	1556	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4781	DUNGARPUR	DUNGARPUR	37531	PIPLADA	436	86	114	636	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4782	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	445	88	117	650	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4783	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	780	154	205	1139	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4784	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	782	154	206	1142	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4785	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	745	147	196	1088	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4786	DUNGARPUR	DUNGARPUR	37498	SURPUR	494	97	130	721	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4787	DUNGARPUR	PALDEVAL	294971	TADI OBARI	648	128	170	946	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4788	DUNGARPUR	DUNGARPUR	37500	THANA	763	151	201	1115	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4789	DUNGARPUR	DUNGARPUR	262683	UPARGAON	523	103	137	763	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4790	DUNGARPUR	PALDEVAL	37501	VAGADARI	556	110	146	812	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4791	DUNGARPUR	GALIYAKOAT	37541	AMBADA	578	114	152	844	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4792	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	429	85	113	627	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4793	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	706	139	186	1031	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4794	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	499	98	131	728	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4795	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1186	234	312	1732	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4796	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	752	148	198	1098	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4797	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	990	195	260	1445	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4798	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	553	109	145	807	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4799	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	455	90	119	664	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4800	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	484	95	127	706	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4801	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	692	136	182	1010	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4802	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	802	158	211	1171	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4803	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	779	154	205	1138	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4804	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	614	121	161	896	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4805	DUNGARPUR	GALIYAKOAT	37614	JESALA	583	115	153	851	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4806	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	696	137	183	1016	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4807	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	694	137	182	1013	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4808	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	439	87	115	641	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4809	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	426	84	112	622	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4810	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	569	112	150	831	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4811	DUNGARPUR	GALIYAKOAT	262249	LIMARI	416	82	109	607	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4812	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	731	144	192	1067	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4813	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	474	93	125	692	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4814	DUNGARPUR	GALIYAKOAT	37627	NADIYA	580	114	152	846	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4815	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	661	130	174	965	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4816	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	823	162	216	1201	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4817	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	838	165	220	1223	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4818	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	605	119	159	883	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4819	DUNGARPUR	GALIYAKOAT	37643	SILOHI	636	125	167	928	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4820	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	462	91	121	674	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4821	DUNGARPUR	JOTHARI	294871	BALWANIYA	520	102	137	759	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4822	DUNGARPUR	JOTHARI	37507	BEDA	619	122	163	904	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4823	DUNGARPUR	JOTHARI	37593	BEDSA	867	171	228	1266	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4824	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	460	91	121	672	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4825	DUNGARPUR	JOTHARI	37508	BHINDA	867	171	228	1266	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4826	DUNGARPUR	JOTHARI	37463	CHARWARA	494	97	130	721	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4827	DUNGARPUR	JOTHARI	294873	CHAUKI	477	94	125	696	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4828	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	445	88	117	650	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4829	DUNGARPUR	JOTHARI	37470	GANDHWA	592	117	156	865	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4830	DUNGARPUR	JOTHARI	37472	GENJI	613	121	161	895	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4831	DUNGARPUR	JOTHARI	262848	GORADA	607	120	159	886	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4832	DUNGARPUR	JOTHARI	294883	HADMATIYA	580	114	152	846	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4833	DUNGARPUR	JOTHARI	37518	JHONTRI	773	152	203	1128	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4834	DUNGARPUR	JOTHARI	37478	KARAWARA	761	150	200	1111	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4835	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	442	87	116	645	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4836	DUNGARPUR	JOTHARI	37482	MAHUDI	584	115	154	853	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4837	DUNGARPUR	JOTHARI	37524	MAL	408	80	107	595	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4838	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	475	94	125	694	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4839	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	823	162	216	1201	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4840	DUNGARPUR	JOTHARI	262687	NEGALA	370	73	97	540	SBI BANK	SBIN0032353	61264006870	RJDU00004500

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4841	DUNGARPUR	JOTHARI	262620	OONTIYA	713	141	187	1041	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4842	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	659	130	173	962	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4843	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	720	142	189	1051	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4844	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	655	129	172	956	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4845	DUNGARPUR	JOTHARI	37493	RENTA	771	152	203	1126	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4846	DUNGARPUR	JOTHARI	294882	RODA	445	88	117	650	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4847	DUNGARPUR	JOTHARI	37536	SANSARPUR	404	80	106	590	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4848	DUNGARPUR	JOTHARI	37538	SURATA	540	106	142	788	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4849	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	536	106	141	783	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4850	DUNGARPUR	JOTHARI	262648	VASUWA	642	127	169	938	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4851	DUNGARPUR	JOTHARI	37502	VENJA	505	99	133	737	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4852	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	700	138	184	1022	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4853	DUNGARPUR	SABLA	262211	BHADGA	633	125	166	924	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4854	DUNGARPUR	SABLA	37412	BHEKHARAD	486	96	128	710	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4855	DUNGARPUR	SABLA	294835	BHODAN KA WELA	441	87	116	644	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4856	DUNGARPUR	SABLA	37414	BODIGAMA BADA	702	138	184	1024	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4857	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	755	149	198	1102	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4858	DUNGARPUR	SABLA	262670	BOSI	547	108	144	799	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4859	DUNGARPUR	SABLA	37417	DOLPURA	559	110	147	816	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4860	DUNGARPUR	SABLA	37419	GAMDI	593	117	156	866	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4861	DUNGARPUR	SABLA	294827	JHARIYANA	576	114	151	841	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4862	DUNGARPUR	SABLA	37423	KABJA	409	81	108	598	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4863	DUNGARPUR	SABLA	37427	KHANAN	394	78	104	576	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4864	DUNGARPUR	SABLA	37430	LEMBATA	852	168	224	1244	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4865	DUNGARPUR	SABLA	37432	LODAWAL	707	139	186	1032	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4866	DUNGARPUR	SABLA	37433	MAAL	564	111	148	823	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4867	DUNGARPUR	SABLA	37434	MYALA	687	135	181	1003	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4868	DUNGARPUR	SABLA	294828	METHLA	484	95	127	706	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4869	DUNGARPUR	SABLA	37436	MUNGED	831	164	218	1213	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4870	DUNGARPUR	SABLA	37437	NANDALI AHADA	655	129	172	956	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4871	DUNGARPUR	SABLA	37439	NITHAUWA	470	93	123	686	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4872	DUNGARPUR	SABLA	37440	PACHALASA BADA	460	91	121	672	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4873	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	643	127	169	939	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4874	DUNGARPUR	SABLA	37442	PAL NITHAUWA	749	148	197	1094	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4875	DUNGARPUR	SABLA	294831	PATANPURA	454	90	119	663	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4876	DUNGARPUR	SABLA	37445	PINDAWAL	798	157	210	1165	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4877	DUNGARPUR	SABLA	37449	RINCHHA	694	137	182	1013	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4878	DUNGARPUR	SABLA	37450	SABLA	1014	200	267	1481	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4879	DUNGARPUR	SABLA	37451	SAGOT	442	87	116	645	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4880	DUNGARPUR	SABLA	37453	SOLANJ	801	158	210	1169	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4881	DUNGARPUR	SABLA	37454	TALORA	652	129	171	952	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4882	DUNGARPUR	SABLA	37456	VALAI	679	134	178	991	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609
4883	DUNGARPUR	SABLA	294833	VANWASA	534	105	140	779	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4884	DUNGARPUR	SAGWARA	37542	AARA	749	148	197	1094	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4885	DUNGARPUR	SAGWARA	37543	BADGAMA	763	150	200	1113	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4886	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	472	93	124	689	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4887	DUNGARPUR	SAGWARA	294932	BEEJAWARA	478	94	126	698	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4888	DUNGARPUR	SAGWARA	262633	BEN	589	116	155	860	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4889	DUNGARPUR	SAGWARA	37545	BHASOR	670	132	176	978	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4890	DUNGARPUR	SAGWARA	37546	BHILUDA	1141	225	300	1666	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4891	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	516	102	136	754	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4892	DUNGARPUR	SAGWARA	294944	CHHANI	506	100	133	739	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4893	DUNGARPUR	SAGWARA	37549	DECHA	687	135	181	1003	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4894	DUNGARPUR	SAGWARA	262253	FALA TED	515	102	135	752	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4895	DUNGARPUR	SAGWARA	294945	FAWTA	450	89	118	657	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4896	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	938	185	246	1369	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4897	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	693	137	182	1012	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4898	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	553	109	145	807	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4899	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	437	86	115	638	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4900	DUNGARPUR	SAGWARA	294922	GHORA FALA	485	96	127	708	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4901	DUNGARPUR	SAGWARA	37556	GHOTAD	671	132	176	979	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4902	DUNGARPUR	SAGWARA	37557	GOWADI	983	194	258	1435	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4903	DUNGARPUR	SAGWARA	37558	JETHANA	1026	202	270	1498	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4904	DUNGARPUR	SAGWARA	294937	JHANKHARI	437	86	115	638	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4905	DUNGARPUR	SAGWARA	37560	KAHELA	409	81	107	597	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4906	DUNGARPUR	SAGWARA	37561	KARADA	615	121	162	898	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4907	DUNGARPUR	SAGWARA	37562	KARIYANA	898	177	236	1311	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4908	DUNGARPUR	SAGWARA	37563	KHARGADA	969	191	255	1415	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4909	DUNGARPUR	SAGWARA	294924	KISHANPURA	527	104	138	769	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4910	DUNGARPUR	SAGWARA	37564	KOKAPUR	584	115	153	852	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4911	DUNGARPUR	SAGWARA	37565	MANDAV	752	148	198	1098	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4912	DUNGARPUR	SAGWARA	37566	NANDOD	495	98	130	723	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4913	DUNGARPUR	SAGWARA	294934	NAVAGAON	430	85	113	628	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4914	DUNGARPUR	SAGWARA	294940	NOKHNA	442	87	116	645	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4915	DUNGARPUR	SAGWARA	37568	OAD	690	136	181	1007	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4916	DUNGARPUR	SAGWARA	37567	OBRI	1080	213	284	1577	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4917	DUNGARPUR	SAGWARA	37569	PADARDI BADI	619	122	163	904	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4918	DUNGARPUR	SAGWARA	37570	PADAWA	971	191	255	1417	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4919	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	490	97	129	716	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4920	DUNGARPUR	SAGWARA	37571	PADRA	759	150	199	1108	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4921	DUNGARPUR	SAGWARA	37573	PARDA SARODA	672	132	177	981	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4922	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	459	91	121	671	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4923	DUNGARPUR	SAGWARA	37575	RANOLI	653	129	172	954	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4924	DUNGARPUR	SAGWARA	37576	SALOTA	756	149	199	1104	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4925	DUNGARPUR	SAGWARA	37577	SAMALIYA	521	103	137	761	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4926	DUNGARPUR	SAGWARA	37578	SARODA	955	188	251	1394	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4927	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	487	96	128	711	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4928	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	474	93	125	692	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4929	DUNGARPUR	SAGWARA	37580	TAMATIYA	637	126	167	930	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4930	DUNGARPUR	SAGWARA	37581	THAKARDA	558	110	147	815	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4931	DUNGARPUR	SAGWARA	37582	VAGERI	588	116	154	858	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4932	DUNGARPUR	SAGWARA	294943	VAMASA	474	93	124	691	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4933	DUNGARPUR	SAGWARA	37583	VANORI	700	138	184	1022	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4934	DUNGARPUR	SAGWARA	37584	VARDA	579	114	152	845	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4935	DUNGARPUR	SAGWARA	37585	VARSINGPUR	822	162	216	1200	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4936	DUNGARPUR	SAGWARA	37586	VIRAT	513	101	135	749	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4937	DUNGARPUR	SIMALWARA	37590	BANKRA	470	93	123	686	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4938	DUNGARPUR	SIMALWARA	37591	BANSIYA	642	127	169	938	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4939	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	441	87	116	644	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4940	DUNGARPUR	SIMALWARA	262514	BHADAR	625	123	164	912	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4941	DUNGARPUR	SIMALWARA	294844	BHANDARI	427	84	112	623	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4942	DUNGARPUR	SIMALWARA	37598	CHADOLI	512	101	135	748	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4943	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	815	161	214	1190	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4944	DUNGARPUR	SIMALWARA	37604	DHODHRA	686	135	180	1001	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4945	DUNGARPUR	SIMALWARA	37607	DUNKA	670	132	176	978	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4946	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	805	159	211	1175	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4947	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	670	132	176	978	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4948	DUNGARPUR	SIMALWARA	37612	GHUVED	675	133	177	985	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4949	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	545	107	143	795	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4950	DUNGARPUR	SIMALWARA	37615	JHALAI	545	108	143	796	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4951	DUNGARPUR	SIMALWARA	37616	JHALAP	609	120	160	889	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4952	DUNGARPUR	SIMALWARA	37617	JHARNI	571	113	150	834	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4953	DUNGARPUR	SIMALWARA	262521	KANBA	535	105	141	781	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4954	DUNGARPUR	SIMALWARA	262638	KESHAPURA	430	85	113	628	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4955	DUNGARPUR	SIMALWARA	262524	KHARPEDA	423	83	111	617	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4956	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	462	91	121	674	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4957	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	515	101	135	751	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4958	DUNGARPUR	SIMALWARA	37625	MANDLI	603	119	158	880	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4959	DUNGARPUR	SIMALWARA	294842	MEDLA	480	95	126	701	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4960	DUNGARPUR	SIMALWARA	37626	MEWDA	468	92	123	683	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4961	DUNGARPUR	SIMALWARA	294848	NITHAUWA	565	111	148	824	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4962	DUNGARPUR	SIMALWARA	37630	PEETH	1118	220	294	1632	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113
4963	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	471	93	124	688	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4964	DUNGARPUR	SIMALWARA	37633	RASTA	554	109	146	809	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4965	DUNGARPUR	SIMALWARA	262530	RATANPURA	534	105	140	779	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4966	DUNGARPUR	SIMALWARA	37635	SADRIYA	421	83	111	615	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4967	DUNGARPUR	SIMALWARA	37636	SAKARSI	587	116	154	857	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4968	DUNGARPUR	SIMALWARA	37639	SARTHUNA	509	100	134	743	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4969	DUNGARPUR	SIMALWARA	37642	SHITHAL	556	110	146	812	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4970	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	350	69	92	511	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4971	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	469	93	123	685	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4972	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	593	117	156	866	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4973	GANGANAGAR	ANUPGARH	37705	6P	840	166	221	1227	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4974	GANGANAGAR	ANUPGARH	37652	11P	964	190	253	1407	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4975	GANGANAGAR	ANUPGARH	37645	1 LSM	675	133	177	985	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4976	GANGANAGAR	ANUPGARH	295075	12 A-B	641	126	168	935	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4977	GANGANAGAR	ANUPGARH	37655	12 H	604	119	159	882	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4978	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI	922	182	242	1346	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4979	GANGANAGAR	ANUPGARH	37659	14 APD	718	142	189	1049	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4980	GANGANAGAR	ANUPGARH	37660	15 AB	607	120	160	887	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4981	GANGANAGAR	ANUPGARH	295073	15 LM	617	122	162	901	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4982	GANGANAGAR	ANUPGARH	37666	18 P	447	88	117	652	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4983	GANGANAGAR	ANUPGARH	37674	2 PGM-B	821	162	216	1199	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4984	GANGANAGAR	ANUPGARH	37676	20 LM	826	163	217	1206	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4985	GANGANAGAR	ANUPGARH	37677	21 SJM	675	133	177	985	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4986	GANGANAGAR	ANUPGARH	37678	22 A	683	135	179	997	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4987	GANGANAGAR	ANUPGARH	37682	27 A	727	143	191	1061	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4988	GANGANAGAR	ANUPGARH	37687	3 ND	872	172	229	1273	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4989	GANGANAGAR	ANUPGARH	37689	30 APD	788	155	207	1150	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4990	GANGANAGAR	ANUPGARH	37727	4 KSM	1005	198	264	1467	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4991	GANGANAGAR	ANUPGARH	37692	4 LM	745	147	196	1088	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4992	GANGANAGAR	ANUPGARH	294629	4 MSR	823	162	216	1201	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4993	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	578	114	152	844	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4994	GANGANAGAR	ANUPGARH	37700	54 GB	565	111	148	824	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4995	GANGANAGAR	ANUPGARH	37701	59 GB	706	139	186	1031	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4996	GANGANAGAR	ANUPGARH	37708	61 GB	737	145	194	1076	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4997	GANGANAGAR	ANUPGARH	37709	65 GB	406	80	107	593	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4998	GANGANAGAR	ANUPGARH	37714	7 SJM	962	190	253	1405	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4999	GANGANAGAR	ANUPGARH	37715	72 GB	872	172	229	1273	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5000	GANGANAGAR	ANUPGARH	37716	74 GB	487	96	128	711	PNB BANK	PUNB0057110	05712010062130	RJGA00005636

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5001	GANGANAGAR	ANUPGARH	37717	78 GB	946	186	248	1380	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5002	GANGANAGAR	ANUPGARH	37719	8 K-B	692	136	182	1010	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5003	GANGANAGAR	ANUPGARH	37723	9 LM B	656	129	172	957	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5004	GANGANAGAR	ANUPGARH	37726	90 GB	764	151	201	1116	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5005	GANGANAGAR	GANGANAGAR	37733	10 Z	597	118	157	872	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5006	GANGANAGAR	GANGANAGAR	37734	11 LNP	805	159	211	1175	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5007	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	491	97	129	717	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5008	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	891	176	234	1301	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5009	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	448	88	118	654	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5010	GANGANAGAR	GANGANAGAR	37752	18 GG	592	117	156	865	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5011	GANGANAGAR	GANGANAGAR	37754	18 ML	622	123	164	909	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5012	GANGANAGAR	GANGANAGAR	37736	18 Z	513	101	135	749	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5013	GANGANAGAR	GANGANAGAR	37737	2 ML	1477	291	388	2156	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5014	GANGANAGAR	GANGANAGAR	37747	21GG	578	114	152	844	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5015	GANGANAGAR	GANGANAGAR	37738	27 GG	407	80	107	594	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5016	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	398	78	104	580	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5017	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1965	387	516	2868	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5018	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	504	99	132	735	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5019	GANGANAGAR	GANGANAGAR	37741	3 Y	616	121	162	899	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5020	GANGANAGAR	GANGANAGAR	37742	4 ML	977	193	257	1427	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5021	GANGANAGAR	GANGANAGAR	37743	4 Z	925	182	243	1350	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5022	GANGANAGAR	GANGANAGAR	37749	4LL	529	104	139	772	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5023	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1293	255	340	1888	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5024	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	542	107	142	791	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5025	GANGANAGAR	GANGANAGAR	37744	5 LL	322	64	85	471	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5026	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	790	156	208	1154	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5027	GANGANAGAR	GANGANAGAR	37760	6LNP	703	139	185	1027	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5028	GANGANAGAR	GANGANAGAR	37895	8HH	501	99	132	732	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5029	GANGANAGAR	GANGANAGAR	37915	9 ML	801	158	210	1169	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5030	GANGANAGAR	GANGANAGAR	37745	9 Z	894	176	235	1305	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5031	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	799	158	210	1167	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5032	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	733	145	193	1071	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5033	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	942	186	248	1376	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5034	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	978	193	257	1428	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5035	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	597	118	157	872	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5036	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	416	82	109	607	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5037	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1240	244	326	1810	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5038	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	933	184	245	1362	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5039	GANGANAGAR	GANGANAGAR	37758	KONI	1123	221	295	1639	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5040	GANGANAGAR	GANGANAGAR	37759	KOTHA	687	135	181	1003	PNB BANK	PUNB0117110	11712040002620	RJGA00005801

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5041	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	687	136	181	1004	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5042	GANGANAGAR	GANGANAGAR	37761	MADERAN	550	108	144	802	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5043	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	923	182	243	1348	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5044	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	361	71	95	527	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5045	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1146	226	301	1673	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5046	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1369	270	360	1999	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5047	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	679	134	178	991	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5048	GANGANAGAR	GANGANAGAR	37766	NETEWALA	1022	201	269	1492	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5049	GANGANAGAR	GANGANAGAR	37767	ORKI	995	196	261	1452	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5050	GANGANAGAR	GANGANAGAR	37768	PAKKI	724	143	190	1057	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5051	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	490	97	129	716	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5052	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1250	246	328	1824	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5053	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	345	68	91	504	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5054	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	641	126	168	935	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5055	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	392	77	103	572	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5056	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	898	177	236	1311	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5057	GANGANAGAR	GANGANAGAR	37776	TATARSAR	513	101	135	749	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5058	GANGANAGAR	GHARSANA	37646	1 MLK C	718	141	189	1048	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5059	GANGANAGAR	GHARSANA	37647	1 SKM B	556	110	146	812	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5060	GANGANAGAR	GHARSANA	37649	10 DOL	578	114	152	844	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5061	GANGANAGAR	GHARSANA	37650	10 KD	1090	215	286	1591	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5062	GANGANAGAR	GHARSANA	262431	12 KND	659	130	173	962	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5063	GANGANAGAR	GHARSANA	37656	12 MLD -A	556	110	146	812	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5064	GANGANAGAR	GHARSANA	37657	13 DOL	618	122	162	902	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5065	GANGANAGAR	GHARSANA	37658	13 MD	630	124	166	920	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5066	GANGANAGAR	GHARSANA	37664	17 KND A	908	179	239	1326	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5067	GANGANAGAR	GHARSANA	37665	17 MD	731	144	192	1067	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5068	GANGANAGAR	GHARSANA	37667	19 GD	565	111	148	824	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5069	GANGANAGAR	GHARSANA	37669	2 GD-B	607	120	160	887	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5070	GANGANAGAR	GHARSANA	37670	2 GM -B	587	116	154	857	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5071	GANGANAGAR	GHARSANA	37671	2 KLD	1062	209	279	1550	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5072	GANGANAGAR	GHARSANA	37672	2 KM	806	159	212	1177	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5073	GANGANAGAR	GHARSANA	37673	2 MLD -A	1031	203	271	1505	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5074	GANGANAGAR	GHARSANA	37675	2 RKM	572	113	150	835	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5075	GANGANAGAR	GHARSANA	262414	2 STR	803	158	211	1172	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5076	GANGANAGAR	GHARSANA	37679	22 RJD	681	134	179	994	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5077	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1438	284	378	2100	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5078	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	841	166	221	1228	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5079	GANGANAGAR	GHARSANA	262889	3 4 RSM	525	103	138	766	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5080	GANGANAGAR	GHARSANA	37685	3 KD-A	623	123	164	910	RMGB BANK	RMGB0000143	11143012717	RJGA00005700

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5081	GANGANAGAR	GHARSANA	294631	3 STR	1922	379	505	2806	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5082	GANGANAGAR	GHARSANA	37691	4 KPD	802	158	211	1171	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5083	GANGANAGAR	GHARSANA	37697	5 MLD	888	175	233	1296	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5084	GANGANAGAR	GHARSANA	37698	5 PSD	547	108	144	799	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5085	GANGANAGAR	GHARSANA	37704	6 DD	1099	217	289	1605	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5086	GANGANAGAR	GHARSANA	37706	6 SKM -A	576	114	151	841	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5087	GANGANAGAR	GHARSANA	37707	6 ZWM	584	115	154	853	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5088	GANGANAGAR	GHARSANA	37712	7 KND	756	149	199	1104	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5089	GANGANAGAR	GHARSANA	37713	7 MLD	558	110	147	815	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5090	GANGANAGAR	GHARSANA	37720	8 KND	605	119	159	883	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5091	GANGANAGAR	GHARSANA	37721	8 PSD B	2096	413	551	3060	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5092	GANGANAGAR	GHARSANA	37724	9 MD	862	170	227	1259	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5093	GANGANAGAR	GHARSANA	37725	9 PSD A	835	165	219	1219	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5094	GANGANAGAR	KARANPUR	37777	10 O	582	115	153	850	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5095	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	521	103	137	761	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5096	GANGANAGAR	KARANPUR	37778	14 FF	413	81	108	602	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5097	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	516	102	135	753	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5098	GANGANAGAR	KARANPUR	37779	15 O	402	79	106	587	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5099	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	399	79	105	583	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5100	GANGANAGAR	KARANPUR	37780	2 FF A	250	49	66	365	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5101	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	465	92	122	679	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5102	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	601	119	158	878	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5103	GANGANAGAR	KARANPUR	37781	2 X	390	77	102	569	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5104	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	453	89	119	661	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5105	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	704	139	185	1028	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5106	GANGANAGAR	KARANPUR	37782	3 O	545	107	143	795	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5107	GANGANAGAR	KARANPUR	37809	36 H NAGGI	593	117	156	866	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5108	GANGANAGAR	KARANPUR	37783	42 H	434	86	114	634	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5109	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	498	98	131	727	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5110	GANGANAGAR	KARANPUR	37805	46 F MODA	592	117	156	865	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5111	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	552	109	145	806	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5112	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	506	100	133	739	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5113	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	490	97	129	716	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5114	GANGANAGAR	KARANPUR	37785	56 F	474	94	125	693	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5115	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	595	117	156	868	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5116	GANGANAGAR	KARANPUR	37792	6 V DHANOOR	703	139	185	1027	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5117	GANGANAGAR	KARANPUR	37786	61 F	428	84	112	624	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5118	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	420	83	110	613	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5119	GANGANAGAR	KARANPUR	37787	8 V	395	78	104	577	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5120	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	514	101	135	750	PNB BANK	PUNB0044800	15282041000931	RJGA00005781

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5121	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	511	101	134	746	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5122	GANGANAGAR	KARANPUR	37788	ARAYAN	904	178	238	1320	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5123	GANGANAGAR	KARANPUR	37793	FUSEWALA	526	104	138	768	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5124	GANGANAGAR	KARANPUR	37797	KAMINPURA	474	93	125	692	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5125	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	787	155	207	1149	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5126	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	511	101	134	746	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5127	GANGANAGAR	KARANPUR	37806	MOHLLAN	501	99	132	732	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5128	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	413	81	108	602	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5129	GANGANAGAR	PADAMPUR	37812	11 EE A	443	87	116	646	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5130	GANGANAGAR	PADAMPUR	37813	16 BB	755	149	198	1102	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5131	GANGANAGAR	PADAMPUR	37814	19 BB	767	151	202	1120	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5132	GANGANAGAR	PADAMPUR	37815	1PS	471	93	124	688	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5133	GANGANAGAR	PADAMPUR	37816	20 BB A	626	124	165	915	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5134	GANGANAGAR	PADAMPUR	37817	23 BB	586	116	154	856	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5135	GANGANAGAR	PADAMPUR	37819	3 RB A	518	102	136	756	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5136	GANGANAGAR	PADAMPUR	37821	34 LNP	988	195	260	1443	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5137	GANGANAGAR	PADAMPUR	37822	35 BB	615	121	162	898	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5138	GANGANAGAR	PADAMPUR	37823	37 GG	390	77	102	569	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5139	GANGANAGAR	PADAMPUR	37824	39 RB	326	64	86	476	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5140	GANGANAGAR	PADAMPUR	37825	4 BB	411	81	108	600	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5141	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	373	74	98	545	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5142	GANGANAGAR	PADAMPUR	37829	4JJ	557	110	146	813	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5143	GANGANAGAR	PADAMPUR	37831	5 BB A	471	93	124	688	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5144	GANGANAGAR	PADAMPUR	37830	54 LNP	408	80	107	595	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5145	GANGANAGAR	PADAMPUR	37832	5KK	598	118	157	873	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5146	GANGANAGAR	PADAMPUR	37835	69 LNP	677	134	178	989	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5147	GANGANAGAR	PADAMPUR	37836	7 DD	421	83	111	615	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5148	GANGANAGAR	PADAMPUR	37838	8 NN A	404	80	106	590	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5149	GANGANAGAR	PADAMPUR	37839	83 LNP	513	101	135	749	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5150	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1217	240	320	1777	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5151	GANGANAGAR	PADAMPUR	37826	DELWAN	403	79	106	588	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5152	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	654	129	172	955	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5153	GANGANAGAR	PADAMPUR	37842	FARSEWALA	537	106	141	784	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5154	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	801	158	211	1170	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5155	GANGANAGAR	PADAMPUR	37833	JALOKI	702	138	184	1024	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5156	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	774	153	204	1131	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5157	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	469	92	123	684	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5158	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	767	151	201	1119	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5159	GANGANAGAR	PADAMPUR	37828	RAJPURA	578	114	152	844	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5160	GANGANAGAR	PADAMPUR	37837	RATANPURA	734	145	193	1072	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5161	GANGANAGAR	PADAMPUR	37840	RATTEWALA	736	145	194	1075	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5162	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	863	170	227	1260	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5163	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	636	125	167	928	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5164	GANGANAGAR	PADAMPUR	37847	TAMKOT	558	110	147	815	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5165	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	407	80	107	594	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5166	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	518	102	136	756	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5167	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	865	171	227	1263	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5168	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	459	90	121	670	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5169	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	570	112	150	832	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5170	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	577	114	152	843	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5171	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	497	98	131	726	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5172	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	288	57	76	421	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5173	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	526	104	138	768	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5174	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	467	92	123	682	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5175	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	580	114	152	846	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5176	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	633	125	166	924	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5177	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	765	151	201	1117	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5178	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	614	121	161	896	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5179	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	442	87	116	645	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5180	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	675	133	177	985	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5181	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	833	164	219	1216	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5182	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	630	124	166	920	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5183	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	657	130	173	960	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5184	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	402	79	106	587	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5185	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	580	114	152	846	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5186	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	914	180	240	1334	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5187	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	346	68	91	505	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5188	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	399	79	105	583	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5189	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	654	129	172	955	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5190	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	417	82	110	609	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5191	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	434	85	114	633	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5192	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	354	70	93	517	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5193	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	568	112	149	829	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5194	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	538	106	141	785	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5195	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	588	116	154	858	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5196	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	802	158	211	1171	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5197	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	381	75	100	556	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5198	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	658	130	173	961	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5199	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	842	166	221	1229	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5200	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	490	97	129	716	PNB BANK	PUNB0044010	04402191001365	RJGA00005863

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5201	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	556	110	146	812	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5202	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	859	169	226	1254	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5203	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	740	146	194	1080	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5204	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	557	110	146	813	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5205	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	570	112	150	832	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5206	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	414	82	109	605	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5207	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	535	105	140	780	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5208	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	784	155	206	1145	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5209	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	410	81	108	599	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5210	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	616	121	162	899	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5211	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	812	160	213	1185	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5212	GANGANAGAR	SADULSHAHAR	37903	15 SPM	411	81	108	600	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5213	GANGANAGAR	SADULSHAHAR	262757	2 LLG	614	121	161	896	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5214	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	492	97	129	718	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5215	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	701	138	184	1023	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5216	GANGANAGAR	SADULSHAHAR	37898	BANWALI	1039	205	273	1517	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5217	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	792	156	208	1156	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5218	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	752	148	198	1098	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5219	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	686	135	180	1001	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5220	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	468	92	123	683	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5221	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	574	113	151	838	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5222	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	650	128	171	949	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5223	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	918	181	241	1340	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5224	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	992	195	261	1448	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5225	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	870	172	229	1271	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5226	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	714	141	188	1043	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5227	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1169	230	307	1706	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5228	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	320	63	84	467	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5229	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	454	89	119	662	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5230	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	1035	204	272	1511	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5231	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	965	190	254	1409	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5232	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	654	129	172	955	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5233	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	686	135	180	1001	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5234	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	678	134	178	990	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5235	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	729	144	192	1065	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5236	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	721	142	190	1053	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5237	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	871	172	229	1272	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5238	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	805	159	212	1176	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5239	GANGANAGAR	SURATGARH	262893	1 LM	824	162	217	1203	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5240	GANGANAGAR	SURATGARH	37927	13 SD	419	83	110	612	PNB BANK	PUNB0054210	05422010030770	RJGA00005653

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5241	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	837	165	220	1222	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5242	GANGANAGAR	SURATGARH	295093	2 AP	339	67	89	495	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5243	GANGANAGAR	SURATGARH	295091	2 SD	558	110	147	815	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5244	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	1025	202	269	1496	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5245	GANGANAGAR	SURATGARH	295089	6 DWM	469	93	123	685	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5246	GANGANAGAR	SURATGARH	262613	7 SGM	1295	255	340	1890	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5247	GANGANAGAR	SURATGARH	37928	8 SHPD	810	160	213	1183	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5248	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	943	186	248	1377	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5249	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	968	191	254	1413	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5250	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2260	446	594	3300	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5251	GANGANAGAR	SURATGARH	37932	BHERUPURA	894	176	235	1305	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5252	GANGANAGAR	SURATGARH	37933	BHOJE WALA	888	175	233	1296	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5253	GANGANAGAR	SURATGARH	37934	BIRMANA	1023	202	269	1494	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5254	GANGANAGAR	SURATGARH	37936	DAIDASPURA	955	188	251	1394	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5255	GANGANAGAR	SURATGARH	37935	DHABAN	1041	205	274	1520	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5256	GANGANAGAR	SURATGARH	262746	EATA	494	97	130	721	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5257	GANGANAGAR	SURATGARH	37937	FARIDSAR	1057	208	278	1543	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5258	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	737	145	194	1076	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5259	GANGANAGAR	SURATGARH	37939	GOPALSAR	986	194	259	1439	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5260	GANGANAGAR	SURATGARH	37940	GOVINDSAR	611	120	161	892	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5261	GANGANAGAR	SURATGARH	37941	GUDLI	639	126	168	933	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5262	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	648	128	170	946	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5263	GANGANAGAR	SURATGARH	262682	HARDASWALI	655	129	172	956	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5264	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	697	137	183	1017	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5265	GANGANAGAR	SURATGARH	262895	KARDOO	581	115	153	849	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5266	GANGANAGAR	SURATGARH	37944	MALER	535	105	141	781	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5267	GANGANAGAR	SURATGARH	37946	MANAKSAR	645	127	169	941	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5268	GANGANAGAR	SURATGARH	37945	MANEWALA	547	108	144	799	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5269	GANGANAGAR	SURATGARH	37947	MOKALSAR	853	168	224	1245	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5270	GANGANAGAR	SURATGARH	37948	NIRWANA	1063	210	279	1552	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5271	GANGANAGAR	SURATGARH	37949	PADAMPURA	572	113	150	835	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5272	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	1031	203	271	1505	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5273	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	975	192	256	1423	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5274	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	943	186	248	1377	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5275	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	1026	202	269	1497	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5276	GANGANAGAR	SURATGARH	37954	RANG MAHAL	774	153	203	1130	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5277	GANGANAGAR	SURATGARH	262894	RAYANWALI	1212	239	318	1769	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5278	GANGANAGAR	SURATGARH	37955	SADAKWALA	540	106	142	788	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5279	GANGANAGAR	SURATGARH	37956	SANGHAR	912	180	240	1332	PNB BANK	PUNB0225010	05422010045450	RJGA00005699

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5280	GANGANAGAR	SURATGARH	37957	SARDARGARH	1017	200	267	1484	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5281	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	665	131	175	971	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5282	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	871	172	229	1272	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5283	GANGANAGAR	SURATGARH	37960	SINGRASAR	459	90	121	670	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5284	GANGANAGAR	SURATGARH	37961	SOMASAR	593	117	156	866	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5285	GANGANAGAR	SURATGARH	37962	THETHAR	536	106	141	783	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5286	GANGANAGAR	SURATGARH	37963	THUKRANA	1124	222	295	1641	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5287	GANGANAGAR	SURATGARH	37964	UDAYPUR	916	181	241	1338	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5288	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1304	257	343	1904	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5289	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHA	595	117	156	868	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5290	GANGANAGAR	VIJAINAGAR	37648	10 AS	590	116	155	861	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5291	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	920	181	242	1343	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5292	GANGANAGAR	VIJAINAGAR	37654	12 GB	555	109	146	810	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5293	GANGANAGAR	VIJAINAGAR	37661	15BLD	499	98	131	728	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5294	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	506	100	133	739	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5295	GANGANAGAR	VIJAINAGAR	37663	17 GB	718	142	189	1049	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5296	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	507	100	133	740	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5297	GANGANAGAR	VIJAINAGAR	37681	24 GB	473	93	124	690	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5298	GANGANAGAR	VIJAINAGAR	37683	28 GB	525	104	138	767	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5299	GANGANAGAR	VIJAINAGAR	37684	29 GB	1009	199	265	1473	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5300	GANGANAGAR	VIJAINAGAR	37686	3 KSD	449	89	118	656	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5301	GANGANAGAR	VIJAINAGAR	37688	3 SAD	644	127	169	940	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5302	GANGANAGAR	VIJAINAGAR	37690	4 BLD	963	190	253	1406	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5303	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1246	246	328	1820	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5304	GANGANAGAR	VIJAINAGAR	37693	41 GB	696	137	183	1016	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5305	GANGANAGAR	VIJAINAGAR	37694	42 GB	608	120	160	888	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5306	GANGANAGAR	VIJAINAGAR	37695	48 GB A	636	125	167	928	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5307	GANGANAGAR	VIJAINAGAR	37696	5 AS	436	86	115	637	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5308	GANGANAGAR	VIJAINAGAR	37699	50 GB	375	74	99	548	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5309	GANGANAGAR	VIJAINAGAR	37702	6 APD	563	111	148	822	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5310	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1094	216	287	1597	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5311	GANGANAGAR	VIJAINAGAR	37710	7 APD	599	118	158	875	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5312	GANGANAGAR	VIJAINAGAR	37711	7 GB	810	160	213	1183	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5313	GANGANAGAR	VIJAINAGAR	37718	8 BGD	842	166	221	1229	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5314	GANGANAGAR	VIJAINAGAR	37722	8 STB	573	113	151	837	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5315	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	1017	201	267	1485	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5316	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	865	171	227	1263	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5317	HANUMANGARH	BHADRA	37966	AJEET PURA	1093	216	287	1596	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5318	HANUMANGARH	BHADRA	37967	ALAYALA	519	102	136	757	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5319	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	607	120	159	886	SBI BANK	SBIN0031152	51094623709	RJHA00003776

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5320	HANUMANGARH	BHADRA	37969	BHADI	704	139	185	1028	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5321	HANUMANGARH	BHADRA	37970	BHANAI	658	130	173	961	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5322	HANUMANGARH	BHADRA	37971	BHANGARH	565	111	148	824	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5323	HANUMANGARH	BHADRA	37972	BHANGWA	432	85	114	631	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5324	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	598	118	157	873	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5325	HANUMANGARH	BHADRA	37974	BHEERANI	886	175	233	1294	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5326	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	609	120	160	889	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5327	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	703	139	185	1027	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5328	HANUMANGARH	BHADRA	37977	BOJALA	534	105	140	779	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5329	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	1394	275	366	2035	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5330	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	807	159	212	1178	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5331	HANUMANGARH	BHADRA	37980	DABARI	1092	215	287	1594	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5332	HANUMANGARH	BHADRA	37981	DOBHI	615	121	162	898	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5333	HANUMANGARH	BHADRA	37982	DOONGRANA	695	137	183	1015	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5334	HANUMANGARH	BHADRA	37983	GADHARA	736	145	194	1075	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5335	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	1068	210	281	1559	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5336	HANUMANGARH	BHADRA	37985	GARHI CHHANI	596	117	157	870	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5337	HANUMANGARH	BHADRA	37986	GHEU	604	119	159	882	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5338	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	487	96	128	711	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5339	HANUMANGARH	BHADRA	37988	JATAN	534	105	140	779	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5340	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	904	178	238	1320	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5341	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	727	143	191	1061	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5342	HANUMANGARH	BHADRA	37991	KALANA	965	190	254	1409	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5343	HANUMANGARH	BHADRA	37992	KANAU	722	142	190	1054	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5344	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	1118	220	294	1632	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5345	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	758	149	199	1106	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5346	HANUMANGARH	BHADRA	37994	KIRARA BARA	918	181	241	1340	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5347	HANUMANGARH	BHADRA	37995	KUNJI	645	127	170	942	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5348	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	658	130	173	961	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5349	HANUMANGARH	BHADRA	37997	MALSISAR	493	97	130	720	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5350	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	717	141	189	1047	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5351	HANUMANGARH	BHADRA	37999	MOTHASARA	497	98	130	725	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5352	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	880	174	231	1285	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5353	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	722	142	190	1054	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5354	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	1561	308	410	2279	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5355	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	961	189	252	1402	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5356	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	703	139	185	1027	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5357	HANUMANGARH	BHADRA	38005	RAJPURA	639	126	168	933	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5358	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	487	96	128	711	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5359	HANUMANGARH	BHADRA	38007	RASLANA	440	87	116	643	RMGB BANK	RMGB0000164	11164064079	RJHA00003804

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5360	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	620	122	163	905	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5361	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	894	176	235	1305	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5362	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR	538	106	141	785	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5363	HANUMANGARH	BHADRA	38011	SHERDA	1025	202	269	1496	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5364	HANUMANGARH	BHADRA	38012	SURATPURA	698	138	183	1019	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5365	HANUMANGARH	BHADRA	38013	UTARADABAS	423	83	111	617	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5366	HANUMANGARH	HANUMANGARH	294727	1 STB	622	123	164	909	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5367	HANUMANGARH	HANUMANGARH	294723	2 KNJ	941	186	247	1374	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5368	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	624	123	164	911	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5369	HANUMANGARH	HANUMANGARH	38016	30 SSW	516	102	136	754	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5370	HANUMANGARH	HANUMANGARH	38017	31 SSW	484	95	127	706	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5371	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	656	129	172	957	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5372	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	581	115	153	849	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5373	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	701	138	184	1023	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5374	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	696	137	183	1016	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5375	HANUMANGARH	HANUMANGARH	294726	BANWALA	614	121	161	896	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5376	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	872	172	229	1273	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5377	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	657	129	173	959	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5378	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH W	738	146	194	1078	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5379	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	994	196	261	1451	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5380	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1268	250	333	1851	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5381	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	790	156	208	1154	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5382	HANUMANGARH	HANUMANGARH	294694	GURUSAR	961	189	252	1402	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5383	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	832	164	219	1215	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5384	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1459	288	383	2130	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5385	HANUMANGARH	HANUMANGARH	38063	JHAMBER	653	129	172	954	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5386	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	852	168	224	1244	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5387	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	832	164	219	1215	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5388	HANUMANGARH	HANUMANGARH	38074	KOHLA	724	143	190	1057	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5389	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	662	131	174	967	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5390	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	893	176	235	1304	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5391	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1535	303	403	2241	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5392	HANUMANGARH	HANUMANGARH	38087	MANUKA	439	86	115	640	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5393	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	582	115	153	850	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5394	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	763	150	201	1114	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5395	HANUMANGARH	HANUMANGARH	38093	MUNDA	787	155	207	1149	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5396	HANUMANGARH	HANUMANGARH	38097	NAWAN	808	159	212	1179	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5397	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	821	162	216	1199	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5398	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	628	124	165	917	PNB BANK	PUNB0033110	03312010011910	RJHA00003724

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5399	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1273	251	334	1858	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5400	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	1087	214	286	1587	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5401	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	761	150	200	1111	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5402	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1258	248	331	1837	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5403	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1289	254	339	1882	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5404	HANUMANGARH	HANUMANGARH	38123	SATIPURA	985	194	259	1438	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5405	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	780	154	205	1139	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5406	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	651	128	171	950	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5407	HANUMANGARH	NOHAR	38137	22 NTR	579	114	152	845	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5408	HANUMANGARH	NOHAR	38143	ARARKI	749	148	197	1094	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5409	HANUMANGARH	NOHAR	38144	BADBIRANA	679	134	179	992	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5410	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	673	133	177	983	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5411	HANUMANGARH	NOHAR	38148	BHANGULI	582	115	153	850	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5412	HANUMANGARH	NOHAR	38150	BHOGRANA	562	111	148	821	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5413	HANUMANGARH	NOHAR	38151	BHUKARKA	1165	230	306	1701	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5414	HANUMANGARH	NOHAR	38152	BIRKALI	762	150	200	1112	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5415	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	741	146	195	1082	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5416	HANUMANGARH	NOHAR	38156	DALPATPURA	789	156	207	1152	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5417	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	795	157	209	1161	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5418	HANUMANGARH	NOHAR	38159	DEIDAS	1215	240	319	1774	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5419	HANUMANGARH	NOHAR	38160	DHANDELA	492	97	129	718	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5420	HANUMANGARH	NOHAR	38163	DHANSIA	1083	213	285	1581	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5421	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	624	123	164	911	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5422	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	809	160	213	1182	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5423	HANUMANGARH	NOHAR	38167	GORKHANA	985	194	259	1438	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5424	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	723	143	190	1056	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5425	HANUMANGARH	NOHAR	38170	JABRASAR	862	170	226	1258	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5426	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	1137	224	299	1660	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5427	HANUMANGARH	NOHAR	38173	KANSAR	862	170	227	1259	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5428	HANUMANGARH	NOHAR	38178	KHUIYAN	890	175	234	1299	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5429	HANUMANGARH	NOHAR	38179	KIKARALI	503	99	132	734	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5430	HANUMANGARH	NOHAR	38180	LAKHASAR	698	138	183	1019	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5431	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	577	114	152	843	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5432	HANUMANGARH	NOHAR	38182	LALANA UTRADA	872	172	229	1273	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5433	HANUMANGARH	NOHAR	38183	LALANIA	702	138	184	1024	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5434	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	780	154	205	1139	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5435	HANUMANGARH	NOHAR	38187	MANDARPURA	765	151	201	1117	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5436	HANUMANGARH	NOHAR	38188	MEGHANA	760	150	200	1110	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5437	HANUMANGARH	NOHAR	38192	NANAU	772	152	203	1127	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5438	HANUMANGARH	NOHAR	38193	NEEMLA	701	138	184	1023	RMGB BANK	RMGB0000175	11175011466	RJHA00003823

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5439	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	611	121	161	893	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5440	HANUMANGARH	NOHAR	38198	PANDUSAR	1016	200	267	1483	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5441	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	1258	248	331	1837	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5442	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	2131	420	560	3111	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5443	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	709	140	186	1035	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5444	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	583	115	153	851	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5445	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1371	270	360	2001	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5446	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	806	159	212	1177	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5447	HANUMANGARH	NOHAR	38211	SHEORANI	531	105	140	776	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5448	HANUMANGARH	NOHAR	38209	SIRANGSAR	640	126	168	934	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5449	HANUMANGARH	NOHAR	38210	SONARI	1303	257	342	1902	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5450	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	929	183	244	1356	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5451	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	552	109	145	806	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5452	HANUMANGARH	NOHAR	38214	TYDIASAR	680	134	179	993	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5453	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	433	85	114	632	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5454	HANUMANGARH	PILIBANGA	294678	11 STB	655	129	172	956	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5455	HANUMANGARH	PILIBANGA	38014	18 SPD	588	116	155	859	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5456	HANUMANGARH	PILIBANGA	294679	27 PBN	630	124	165	919	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5457	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	593	117	156	866	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5458	HANUMANGARH	PILIBANGA	294665	45 NDR	638	126	168	932	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5459	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	599	118	157	874	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5460	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	656	129	172	957	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5461	HANUMANGARH	PILIBANGA	294663	7 STB	479	95	126	700	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5462	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	701	138	184	1023	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5463	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	594	117	156	867	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5464	HANUMANGARH	PILIBANGA	38023	AYALKI	748	148	197	1093	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5465	HANUMANGARH	PILIBANGA	38024	BADOPAL	767	151	201	1119	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5466	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	635	125	167	927	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5467	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	924	182	243	1349	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5468	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	728	144	191	1063	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5469	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	2352	464	618	3434	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5470	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	1025	202	269	1496	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5471	HANUMANGARH	PILIBANGA	38046	DINGWALA	708	140	186	1034	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5472	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	833	164	219	1216	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5473	HANUMANGARH	PILIBANGA	38048	DULMANA	758	149	199	1106	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5474	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1462	288	384	2134	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5475	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	1033	204	271	1508	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5476	HANUMANGARH	PILIBANGA	38054	HANSLIYA	726	143	191	1060	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5477	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	624	123	164	911	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5478	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	813	160	214	1187	ICICI BANK	ICIC0006714	671401014899	RJHA00003812

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5479	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	636	125	167	928	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5480	HANUMANGARH	PILIBANGA	38066	KANHEWALA	594	117	156	867	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5481	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	370	73	97	540	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5482	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1149	226	302	1677	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5483	HANUMANGARH	PILIBANGA	38076	LAKHASAR	600	118	158	876	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5484	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	882	174	232	1288	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5485	HANUMANGARH	PILIBANGA	38080	LONGWALA	822	162	216	1200	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5486	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	857	169	225	1251	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5487	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	785	155	206	1146	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5488	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	941	186	247	1374	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5489	HANUMANGARH	PILIBANGA	38104	PREM PURA	586	115	154	855	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5490	HANUMANGARH	PILIBANGA	38107	RAM PURA	1185	234	311	1730	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5491	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	658	130	173	961	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5492	HANUMANGARH	PILIBANGA	38128	SURANWALI	655	129	172	956	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5493	HANUMANGARH	PILIBANGA	38133	UMEWALA	584	115	153	852	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5494	HANUMANGARH	RAWATSAR	38135	15-16 KWD	431	85	113	629	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5495	HANUMANGARH	RAWATSAR	38136	22 AG	584	115	153	852	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5496	HANUMANGARH	RAWATSAR	38138	25 RWD	931	184	245	1360	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5497	HANUMANGARH	RAWATSAR	38139	29 DWD	679	134	178	991	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5498	HANUMANGARH	RAWATSAR	38140	4 CYM	522	103	137	762	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5499	HANUMANGARH	RAWATSAR	38141	4 DWM	733	144	193	1070	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5500	HANUMANGARH	RAWATSAR	294659	6-7 DWD	586	115	154	855	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5501	HANUMANGARH	RAWATSAR	38142	99 RD	419	83	110	612	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5502	HANUMANGARH	RAWATSAR	38145	BARAMSAR	802	158	211	1171	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5503	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10K	534	105	140	779	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5504	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	507	100	133	740	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5505	HANUMANGARH	RAWATSAR	38153	BISRASAR	713	141	187	1041	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5506	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	582	115	153	850	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5507	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	741	146	195	1082	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5508	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	583	115	153	851	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5509	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	607	120	159	886	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5510	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	740	146	195	1081	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5511	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	935	184	246	1365	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5512	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	584	115	153	852	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5513	HANUMANGARH	RAWATSAR	38172	JHEDASAR	826	163	217	1206	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5514	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	598	118	157	873	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5515	HANUMANGARH	RAWATSAR	38175	KELANIYAN	641	126	169	936	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5516	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	583	115	153	851	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5517	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	681	134	179	994	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5518	HANUMANGARH	RAWATSAR	38185	MALASAR	710	140	187	1037	RMGB BANK	RMGB0000177	11177071693	RJHA00003984

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5519	HANUMANGARH	RAWATSAR	38184	MAYLA	567	112	149	828	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5520	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-	555	109	146	810	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5521	HANUMANGARH	RAWATSAR	38190	MOTER	905	178	238	1321	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5522	HANUMANGARH	RAWATSAR	38191	NAIYASAR	681	134	179	994	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5523	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	868	171	228	1267	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5524	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	514	101	135	750	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5525	HANUMANGARH	RAWATSAR	38197	PALLU	1064	210	279	1553	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5526	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	798	157	210	1165	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5527	HANUMANGARH	RAWATSAR	38203	PURABSAR	673	133	177	983	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5528	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2F	1142	225	300	1667	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5529	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA	666	131	175	972	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5530	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	511	101	134	746	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5531	HANUMANGARH	SANGARIA	38028	BHAGATPURA	462	91	121	674	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5532	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	745	147	196	1088	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5533	HANUMANGARH	SANGARIA	38031	BOLANWALI	835	165	219	1219	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5534	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WAI	502	99	132	733	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5535	HANUMANGARH	SANGARIA	38043	DEENGARH	509	100	134	743	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5536	HANUMANGARH	SANGARIA	38044	DHABAN	1527	301	401	2229	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5537	HANUMANGARH	SANGARIA	38050	FATEHPUR	627	124	165	916	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5538	HANUMANGARH	SANGARIA	38056	HARIPURA	902	178	237	1317	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5539	HANUMANGARH	SANGARIA	38058	INDER GARH	348	69	91	508	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5540	HANUMANGARH	SANGARIA	38059	INDER PURA	427	84	112	623	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5541	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	362	71	95	528	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5542	HANUMANGARH	SANGARIA	38071	KIKARWALI	831	164	218	1213	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5543	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	659	130	173	962	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5544	HANUMANGARH	SANGARIA	38079	LILANWALI	814	160	214	1188	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5545	HANUMANGARH	SANGARIA	38084	MALARAMPURA	445	88	117	650	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5546	HANUMANGARH	SANGARIA	38085	MANAKSAR	1024	202	269	1495	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5547	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	586	116	154	856	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5548	HANUMANGARH	SANGARIA	38094	NAGRANA	1023	202	269	1494	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5549	HANUMANGARH	SANGARIA	38096	NATHWANA	887	175	233	1295	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5550	HANUMANGARH	SANGARIA	38099	NUKERA	848	167	223	1238	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5551	HANUMANGARH	SANGARIA	38111	RASUWALA	551	109	145	805	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5552	HANUMANGARH	SANGARIA	38113	RATTAN PURA	884	174	232	1290	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5553	HANUMANGARH	SANGARIA	38117	SAHAPINI	485	96	127	708	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5554	HANUMANGARH	SANGARIA	38121	SANT PURA	434	85	114	633	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5555	HANUMANGARH	SANGARIA	38126	SINGHPURA	563	111	148	822	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5556	HANUMANGARH	TIBBI	38015	2 KSP	501	99	132	732	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5557	HANUMANGARH	TIBBI	38018	4 KSP	586	116	154	856	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5558	HANUMANGARH	TIBBI	38026	BASHIR	754	149	198	1101	SBI BANK	SBIN0032264	51036105447	RJHA00003739

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5559	HANUMANGARH	TIBBI	38027	BERWALA	641	126	168	935	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5560	HANUMANGARH	TIBBI	38032	CHAHUWALI	1105	218	290	1613	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5561	HANUMANGARH	TIBBI	38131	CHANDURWALI	761	150	200	1111	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5562	HANUMANGARH	TIBBI	38037	DABALI KALAN	1056	208	278	1542	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5563	HANUMANGARH	TIBBI	38042	DABLI KHURD	672	132	177	981	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5564	HANUMANGARH	TIBBI	38053	GUDIA	735	145	193	1073	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5565	HANUMANGARH	TIBBI	38067	KHARA KHERA	1161	229	305	1695	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5566	HANUMANGARH	TIBBI	38069	KHINANIA	742	146	195	1083	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5567	HANUMANGARH	TIBBI	38075	KULCHANDER	458	90	120	668	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5568	HANUMANGARH	TIBBI	38083	MALAR KHERA	669	132	176	977	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5569	HANUMANGARH	TIBBI	38088	MASITANWALI	708	140	186	1034	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5570	HANUMANGARH	TIBBI	38090	MEHARWALA	1103	217	290	1610	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5571	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	867	171	228	1266	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5572	HANUMANGARH	TIBBI	38095	NAIWALA	543	107	143	793	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5573	HANUMANGARH	TIBBI	38101	PANNIWALI	542	107	142	791	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5574	HANUMANGARH	TIBBI	38102	PEERKAMARIA	749	148	197	1094	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5575	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSAR	687	135	180	1002	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5576	HANUMANGARH	TIBBI	38112	RATHI KHERA	433	85	114	632	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5577	HANUMANGARH	TIBBI	38115	SABUANA	709	140	186	1035	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5578	HANUMANGARH	TIBBI	38118	SAHARNI	634	125	167	926	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5579	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	792	156	208	1156	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5580	HANUMANGARH	TIBBI	38120	SALIWALA	667	132	175	974	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5581	HANUMANGARH	TIBBI	38124	SHEREKAN	706	139	186	1031	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5582	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	653	129	172	954	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5583	HANUMANGARH	TIBBI	38129	SUREWALA	1001	197	263	1461	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5584	HANUMANGARH	TIBBI	38130	TALWARA	1409	278	370	2057	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5585	JAIPUR	AMBER	38216	ACHROL	1812	357	476	2645	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5586	JAIPUR	AMBER	262109	AKEDADOONGAR	1169	230	307	1706	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5587	JAIPUR	AMBER	38217	AKHEPURA	649	128	170	947	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5588	JAIPUR	AMBER	38219	BAGWADA	784	155	206	1145	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5589	JAIPUR	AMBER	38221	BEELPUR	433	85	114	632	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5590	JAIPUR	AMBER	38225	BILOCHI	671	132	176	979	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5591	JAIPUR	AMBER	38226	CHANDWAJI	612	121	161	894	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5592	JAIPUR	AMBER	38228	CHAPRADI	476	94	125	695	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5593	JAIPUR	AMBER	38229	CHITANU KALAN	505	100	133	738	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5594	JAIPUR	AMBER	38230	CHOUNP	1047	206	275	1528	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5595	JAIPUR	AMBER	294306	DEV KA HARWADA	510	101	134	745	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5596	JAIPUR	AMBER	38232	DHAND	450	89	118	657	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5597	JAIPUR	AMBER	38233	DOULATPURA	725	143	191	1059	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5598	JAIPUR	AMBER	294305	GHATWADA	497	98	131	726	SBI BANK	SBIN0032420	39153585576	RJJP00012056

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5599	JAIPUR	AMBER	38239	KANT	824	162	216	1202	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5600	JAIPUR	AMBER	38240	KANWARPURA	732	144	192	1068	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5601	JAIPUR	AMBER	38242	KHORA MEENA	615	121	162	898	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5602	JAIPUR	AMBER	38245	KUKAS	669	132	176	977	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5603	JAIPUR	AMBER	38246	LABANA	995	196	261	1452	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5604	JAIPUR	AMBER	38247	LAKHER	589	116	155	860	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5605	JAIPUR	AMBER	38249	MANPURA MACHERI	1254	247	330	1831	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5606	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	949	187	249	1385	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5607	JAIPUR	AMBER	38259	RUNDAL	848	167	223	1238	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5608	JAIPUR	AMBER	38261	SHYAMPURA	594	117	156	867	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5609	JAIPUR	AMBER	38262	SIROHI	389	77	102	568	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5610	JAIPUR	ANDHI	38436	ANDHI	878	173	231	1282	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5611	JAIPUR	ANDHI	38438	BEHLOR	489	96	128	713	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5612	JAIPUR	ANDHI	38440	BHAWANI	837	165	220	1222	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5613	JAIPUR	ANDHI	38442	BIRASANA	666	131	175	972	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5614	JAIPUR	ANDHI	38445	CHAWANDIYA	837	165	220	1222	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5615	JAIPUR	ANDHI	294779	DAGOTA	239	47	63	349	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5616	JAIPUR	ANDHI	38446	DANGARWADA	515	101	135	751	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5617	JAIPUR	ANDHI	294334	DEVITALA	531	105	139	775	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5618	JAIPUR	ANDHI	38447	DHAMSYA	850	167	223	1240	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5619	JAIPUR	ANDHI	38449	DHOOLARAOJI	647	128	170	945	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5620	JAIPUR	ANDHI	294778	GAONLI	452	89	119	660	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5621	JAIPUR	ANDHI	262423	KELA KA BAS	482	95	127	704	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5622	JAIPUR	ANDHI	294783	KOLIWADA	469	92	123	684	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5623	JAIPUR	ANDHI	38456	LALWAS	601	118	158	877	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5624	JAIPUR	ANDHI	38458	MANHAGI	619	122	163	904	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5625	JAIPUR	ANDHI	38460	MATHASOOLA	409	81	108	598	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5626	JAIPUR	ANDHI	38463	NEEMALA	478	94	126	698	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5627	JAIPUR	ANDHI	38464	NEWER	636	125	167	928	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5628	JAIPUR	ANDHI	38466	PHOOTOLAO	465	92	122	679	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5629	JAIPUR	ANDHI	38468	RAIPUR	623	123	164	910	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5630	JAIPUR	ANDHI	38469	RAISAR	717	141	188	1046	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5631	JAIPUR	ANDHI	262430	RAMYAWALA	513	101	135	749	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5632	JAIPUR	ANDHI	294329	SAIPUR	283	56	74	413	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5633	JAIPUR	ANDHI	38474	SANKOTADA	460	91	121	672	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5634	JAIPUR	ANDHI	38476	THALI	621	123	163	907	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5635	JAIPUR	ANDHI	38477	THOLAI	720	142	189	1051	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5636	JAIPUR	BASSI	38265	BADWA	610	120	160	890	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5637	JAIPUR	BASSI	262448	BAGRANA	1297	256	341	1894	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5638	JAIPUR	BASSI	38266	BAINADA	506	100	133	739	RMGB BANK	RMGB0000403	11330889955	RJJP00010607

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5639	JAIPUR	BASSI	38267	BANSKHOH	1342	265	353	1960	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5640	JAIPUR	BASSI	38271	BOODTHAL	668	132	176	976	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5641	JAIPUR	BASSI	38274	DOODHALI	790	156	208	1154	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5642	JAIPUR	BASSI	294290	GHATA	580	114	152	846	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5643	JAIPUR	BASSI	38276	HANS MAHAL	467	92	123	682	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5644	JAIPUR	BASSI	38277	JATWARA	745	147	196	1088	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5645	JAIPUR	BASSI	38278	JEETAWALA	530	104	139	773	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5646	JAIPUR	BASSI	38279	JHAR	573	113	151	837	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5647	JAIPUR	BASSI	38281	KANOTA	1352	267	355	1974	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5648	JAIPUR	BASSI	294302	KHORI	562	111	148	821	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5649	JAIPUR	BASSI	38286	KUTHADA KHURD	599	118	157	874	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5650	JAIPUR	BASSI	38287	LALGARH	619	122	163	904	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5651	JAIPUR	BASSI	294793	MANGARH KHOKHAWAI	495	98	130	723	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5652	JAIPUR	BASSI	38289	MANOHARPURA	810	160	213	1183	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5653	JAIPUR	BASSI	38290	MANSAR KHEDI	440	87	116	643	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5654	JAIPUR	BASSI	38291	MOHANPURA	844	166	222	1232	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5655	JAIPUR	BASSI	38292	PADASOLI	615	121	162	898	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5656	JAIPUR	BASSI	38295	PHALIYAWAS	549	108	144	801	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5657	JAIPUR	BASSI	38297	RAMRATANPURA	550	109	145	804	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5658	JAIPUR	BASSI	38298	RAMSAR PALAWALA	638	126	168	932	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5659	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	686	135	180	1001	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5660	JAIPUR	BASSI	294292	SINDOLI	590	116	155	861	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5661	JAIPUR	BASSI	38493	SUMEL	695	137	183	1015	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5662	JAIPUR	BASSI	38300	TAHTADA	730	144	192	1066	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5663	JAIPUR	BASSI	38301	TODA BHATA	709	140	186	1035	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5664	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	578	114	152	844	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5665	JAIPUR	BASSI	38494	VIJAYPURA	962	190	253	1405	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5666	JAIPUR	CHAKSU	294013	AZAMNAGAR	325	64	85	474	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5667	JAIPUR	CHAKSU	38304	BADLI	360	71	95	526	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5668	JAIPUR	CHAKSU	38306	BARA PADAMPURA	558	110	147	815	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5669	JAIPUR	CHAKSU	262274	BARKHERA	503	99	132	734	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5670	JAIPUR	CHAKSU	294761	BHOJYARA	460	91	121	672	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5671	JAIPUR	CHAKSU	38309	CHANDLAI	837	165	220	1222	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5672	JAIPUR	CHAKSU	294794	DAHAR	350	69	92	511	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5673	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	485	96	127	708	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688
5674	JAIPUR	CHAKSU	38316	KADERA	632	125	166	923	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5675	JAIPUR	CHAKSU	38317	KAREDA KHURD	576	114	151	841	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5676	JAIPUR	CHAKSU	38321	KOTHUN	432	85	113	630	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5677	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	493	97	130	720	RMGB BANK	RMGB0000479	11330043185	RJJP00010743

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5678	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWA	447	88	117	652	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5679	JAIPUR	CHAKSU	38325	NIMODIYA	447	88	118	653	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5680	JAIPUR	CHAKSU	294016	SANWALIYA	318	63	83	464	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953
5681	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PU	512	101	134	747	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5682	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	496	98	130	724	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5683	JAIPUR	CHAKSU	38330	SHIVDASPURA	694	137	182	1013	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5684	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	502	99	132	733	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5685	JAIPUR	CHAKSU	38331	TAMADIYA	434	86	114	634	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5686	JAIPUR	CHAKSU	38332	THALI	453	89	119	661	BOB BANK	BARB0CHAKSU	34470100002222	RJJP00010767
5687	JAIPUR	CHAKSU	294007	TIGARIYA	471	93	124	688	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046
5688	JAIPUR	CHAKSU	38335	TITARIYA	458	90	120	668	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5689	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	428	84	112	624	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5690	JAIPUR	DUDU	38344	BINGOLOW	563	111	148	822	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5691	JAIPUR	DUDU	38348	DANTARI	464	91	122	677	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5692	JAIPUR	DUDU	38350	DHANDHOLI	584	115	154	853	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5693	JAIPUR	DUDU	38356	GAHLOTA	410	81	108	599	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5694	JAIPUR	DUDU	38357	GAINJI	626	123	164	913	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5695	JAIPUR	DUDU	38355	GANGARDOO	651	128	171	950	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5696	JAIPUR	DUDU	38362	HARSOLI	615	121	162	898	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5697	JAIPUR	DUDU	294797	JADAWATA	255	50	67	372	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5698	JAIPUR	DUDU	38371	MAMANA	566	112	149	827	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5699	JAIPUR	DUDU	38373	MARWA	696	137	183	1016	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5700	JAIPUR	DUDU	38376	NANAN	633	125	166	924	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5701	JAIPUR	DUDU	38378	PADASOLI	528	104	139	771	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5702	JAIPUR	DUDU	38379	RAHALANA	674	133	177	984	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5703	JAIPUR	DUDU	38383	SAKHOON	716	141	188	1045	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5704	JAIPUR	DUDU	38384	SALI	430	85	113	628	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5705	JAIPUR	DUDU	38388	SIROHI KALAN	482	95	127	704	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5706	JAIPUR	DUDU	38390	SUNADIYA	568	112	149	829	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5707	JAIPUR	DUDU	38393	URSEWA	438	86	115	639	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5708	JAIPUR	GOVINDGARH	38394	AALISAR	948	187	249	1384	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5709	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	906	179	238	1323	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5710	JAIPUR	GOVINDGARH	38396	AMARPURA	1080	213	284	1577	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5711	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	727	143	191	1061	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5712	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	683	135	180	998	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5713	JAIPUR	GOVINDGARH	38399	BHUTERA	628	124	165	917	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5714	JAIPUR	GOVINDGARH	38400	CHITHWADI	978	193	257	1428	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5715	JAIPUR	GOVINDGARH	262443	DEVTHALA	490	97	129	716	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5716	JAIPUR	GOVINDGARH	38401	DHOBLAI	719	142	189	1050	RMGB BANK	RMGB0000420	11331855631	RJJP00010754

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5717	JAIPUR	GOVINDGARH	38402	DHODHSAR	704	139	185	1028	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5718	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	751	148	197	1096	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5719	JAIPUR	GOVINDGARH	38403	FATEHPURA	606	119	159	884	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5720	JAIPUR	GOVINDGARH	38404	GHINOI	627	124	165	916	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5721	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1212	239	318	1769	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5722	JAIPUR	GOVINDGARH	38406	GUDLIYA	654	129	172	955	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5723	JAIPUR	GOVINDGARH	38408	HAROTA	897	177	236	1310	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5724	JAIPUR	GOVINDGARH	38409	HASTERA	943	186	248	1377	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5725	JAIPUR	GOVINDGARH	38407	HATHANODA	1082	213	284	1579	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5726	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1308	258	344	1910	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5727	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	717	141	188	1046	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5728	JAIPUR	GOVINDGARH	38412	JAITPURA	808	159	212	1179	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5729	JAIPUR	GOVINDGARH	38413	JATAWALI	485	96	127	708	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5730	JAIPUR	GOVINDGARH	38414	KALADERA	1581	312	415	2308	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5731	JAIPUR	GOVINDGARH	294042	KANPURA	576	114	151	841	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5732	JAIPUR	GOVINDGARH	294233	KANWARPURA	546	108	143	797	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5733	JAIPUR	GOVINDGARH	38415	KHEJROLI	2312	456	607	3375	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5734	JAIPUR	GOVINDGARH	38416	KISHANPURA	612	121	161	894	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5735	JAIPUR	GOVINDGARH	38417	KUSHALPURA	461	91	121	673	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5736	JAIPUR	GOVINDGARH	38418	LOHARWARA	448	88	118	654	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5737	JAIPUR	GOVINDGARH	38419	MAHAR KALA	485	96	128	709	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5738	JAIPUR	GOVINDGARH	38420	MALIKPUR	803	158	211	1172	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5739	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	492	97	129	718	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5740	JAIPUR	GOVINDGARH	38422	MORIJA	1606	317	422	2345	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5741	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	635	125	167	927	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5742	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	769	152	202	1123	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5743	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	808	159	212	1179	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5744	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	559	110	147	816	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5745	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	508	100	133	741	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5746	JAIPUR	GOVINDGARH	294034	NINDOLA	488	96	128	712	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5747	JAIPUR	GOVINDGARH	38427	NIWANA	828	163	217	1208	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5748	JAIPUR	GOVINDGARH	38428	SAMOD	1126	222	296	1644	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5749	JAIPUR	GOVINDGARH	38429	SANDARSAR	556	110	146	812	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5750	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	692	136	182	1010	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5751	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	677	133	178	988	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5752	JAIPUR	GOVINDGARH	38432	TANKARDA	752	148	198	1098	BOB BANK	BARB0CHOMUX	25510100013119	RJJP00010835
5753	JAIPUR	GOVINDGARH	38433	TIGARIYA	1308	258	344	1910	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5754	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	1128	222	296	1646	BOB BANK	BARB0UDAJAI	25510100006604	RJJP00010823
5755	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	547	108	144	799	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5756	JAIPUR	GOVINDGARH	262438	VIMALPURA	483	95	127	705	AU BANK	AUBL0002211	2081221130774422	RJJP00010827

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5757	JAIPUR	JALSU	38218	ANOP PURA	538	106	141	785	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5758	JAIPUR	JALSU	38220	BARNA	514	101	135	750	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5759	JAIPUR	JALSU	38222	BHATTON KI GALI	648	128	170	946	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5760	JAIPUR	JALSU	294313	BHEELPURA	420	83	110	613	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5761	JAIPUR	JALSU	38223	BHURTHAL	651	128	171	950	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5762	JAIPUR	JALSU	262263	BIHARIPURA	564	111	148	823	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5763	JAIPUR	JALSU	294308	BUGALIYA	550	108	145	803	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5764	JAIPUR	JALSU	38227	CHATARPURA	496	98	130	724	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5765	JAIPUR	JALSU	38231	DEVGUDHA	518	102	136	756	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5766	JAIPUR	JALSU	38234	DURGA KA BAS	532	105	140	777	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5767	JAIPUR	JALSU	294310	GOVINDPURA	469	92	123	684	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5768	JAIPUR	JALSU	294307	GUDHASURJAN	493	97	130	720	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5769	JAIPUR	JALSU	294311	HARDATTPURA	536	106	141	783	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5770	JAIPUR	JALSU	38238	JAHOTA	772	152	203	1127	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5771	JAIPUR	JALSU	38235	JAIRAMPURA	761	150	200	1111	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5772	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAV	627	124	165	916	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5773	JAIPUR	JALSU	38237	JALSOO	594	117	156	867	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5774	JAIPUR	JALSU	38241	KHANNIPURA	502	99	132	733	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5775	JAIPUR	JALSU	38244	KHORA BISAL	673	133	177	983	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5776	JAIPUR	JALSU	38243	KHORA SHYAMDAS	1000	197	263	1460	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5777	JAIPUR	JALSU	38248	MAHESHWAS KALAN	618	122	162	902	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5778	JAIPUR	JALSU	38250	MUNDOTA	693	137	182	1012	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5779	JAIPUR	JALSU	38224	NANGAL BICHPADI	478	94	126	698	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5780	JAIPUR	JALSU	38251	NANGALPUROHITAN	525	104	138	767	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5781	JAIPUR	JALSU	38253	NANGALSIRAS	796	157	209	1162	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5782	JAIPUR	JALSU	38254	PUNANA	522	103	137	762	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5783	JAIPUR	JALSU	38255	RADHAKISHANPURA	583	115	153	851	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5784	JAIPUR	JALSU	38256	RAITHAL	631	124	166	921	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5785	JAIPUR	JALSU	262268	RAJAWAS	685	135	180	1000	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5786	JAIPUR	JALSU	38257	RAMPURA DABRI	1050	207	276	1533	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5787	JAIPUR	JALSU	38258	ROJDA	695	137	183	1015	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5788	JAIPUR	JALSU	38260	SEWAPURA	538	106	141	785	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5789	JAIPUR	JALSU	38263	SIRSALI	521	103	137	761	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5790	JAIPUR	JALSU	294312	UDAYPURIYA	513	101	135	749	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5791	JAIPUR	JAMWA RAMGARH	38437	BASNA	547	108	144	799	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5792	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	749	148	197	1094	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5793	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	335	66	88	489	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5794	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	687	135	181	1003	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5795	JAIPUR	JAMWA RAMGARH	38441	BILOD	399	79	105	583	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5796	JAIPUR	JAMWA RAMGARH	38443	BOBARI	779	154	205	1138	SBI BANK	SBIN0031043	61015364388	RJJP00011921

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5797	JAIPUR	JAMWA RAMGARH	38444	BOOJ	911	180	239	1330	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5798	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	426	84	112	622	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5799	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	471	93	124	688	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5800	JAIPUR	JAMWA RAMGARH	38448	DHAULA	779	154	205	1138	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5801	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	287	57	75	419	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5802	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	845	167	222	1234	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5803	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	407	80	107	594	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5804	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	754	149	198	1101	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5805	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	703	139	185	1027	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5806	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	1109	219	291	1619	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5807	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	688	136	181	1005	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5808	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	648	128	170	946	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5809	JAIPUR	JAMWA RAMGARH	262433	LALI	576	114	151	841	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5810	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	845	167	222	1234	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5811	JAIPUR	JAMWA RAMGARH	38459	MANOTA	338	67	89	494	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5812	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	638	126	168	932	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5813	JAIPUR	JAMWA RAMGARH	38461	NATATA	654	129	172	955	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5814	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1101	217	289	1607	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5815	JAIPUR	JAMWA RAMGARH	38465	PAPAR	463	91	122	676	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5816	JAIPUR	JAMWA RAMGARH	38467	RAHORI	482	95	127	704	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5817	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	483	95	127	705	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5818	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGAI	388	76	102	566	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5819	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	407	80	107	594	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5820	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	500	99	131	730	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5821	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	818	161	215	1194	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5822	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	461	91	121	673	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5823	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	275	54	72	401	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5824	JAIPUR	JAMWA RAMGARH	38475	TALA	926	182	243	1351	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5825	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	534	105	140	779	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5826	JAIPUR	JHOTWARA	38479	BEGUS	663	131	174	968	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5827	JAIPUR	JHOTWARA	38480	BHAMBHORI	466	92	122	680	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5828	JAIPUR	JHOTWARA	262413	BOYTAWALA	1042	205	274	1521	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5829	JAIPUR	JHOTWARA	38481	DHANKYA	556	110	146	812	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5830	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	738	145	194	1077	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5831	JAIPUR	JHOTWARA	262329	FATEHPURA	622	123	163	908	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5832	JAIPUR	JHOTWARA	38483	HATHOJ	894	176	235	1305	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5833	JAIPUR	JHOTWARA	38484	KALWAR	1009	199	265	1473	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5834	JAIPUR	JHOTWARA	38485	MACHAWA	478	94	126	698	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5835	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	779	154	205	1138	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5836	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	567	112	149	828	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5837	JAIPUR	JHOTWARA	38487	NIMEDA	563	111	148	822	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5838	JAIPUR	JHOTWARA	38488	NIWAROO	1412	278	371	2061	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5839	JAIPUR	JHOTWARA	38489	PACHAR	683	135	179	997	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5840	JAIPUR	JHOTWARA	262327	PEETHAWAS	750	148	197	1095	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5841	JAIPUR	JHOTWARA	294019	SABRAMPURA	480	95	126	701	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5842	JAIPUR	JHOTWARA	38490	SARNA CHOUR	564	111	148	823	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5843	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	825	163	217	1205	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5844	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SH	723	143	190	1056	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5845	JAIPUR	JOBNER	38340	ASAL PUR	924	182	243	1349	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5846	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	919	181	241	1341	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5847	JAIPUR	JOBNER	294796	BASSI JHAJHRA	292	58	77	427	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5848	JAIPUR	JOBNER	262464	BASSINAGA	673	133	177	983	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5849	JAIPUR	JOBNER	38574	BHAINSAWA	854	168	224	1246	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5850	JAIPUR	JOBNER	38576	BHOJPURA KALAN	485	96	127	708	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5851	JAIPUR	JOBNER	38345	BOBAS	576	114	151	841	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5852	JAIPUR	JOBNER	38577	DEHRA	332	65	87	484	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5853	JAIPUR	JOBNER	38351	DHANI BORAJ	570	112	150	832	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5854	JAIPUR	JOBNER	38578	DHANI NAGAN	382	75	101	558	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5855	JAIPUR	JOBNER	38581	DOONGARI KHURD	677	133	178	988	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5856	JAIPUR	JOBNER	38580	DOONGRI KALAN	766	151	201	1118	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5857	JAIPUR	JOBNER	38584	HINGONIYA	815	161	214	1190	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5858	JAIPUR	JOBNER	38364	IDAN KA BAS	521	103	137	761	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5859	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	617	122	162	901	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5860	JAIPUR	JOBNER	38587	JORPURA JOBNER	598	118	157	873	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5861	JAIPUR	JOBNER	38590	KALAKH	489	96	129	714	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5862	JAIPUR	JOBNER	38591	KARANSAR	895	176	235	1306	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5863	JAIPUR	JOBNER	38593	KHEJDAWAS	476	94	125	695	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5864	JAIPUR	JOBNER	38595	KUDIYO KA BAS	510	100	134	744	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5865	JAIPUR	JOBNER	262544	LOHARWARA	576	114	151	841	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5866	JAIPUR	JOBNER	38603	MURLIPURA	554	109	145	808	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5867	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	372	73	98	543	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5868	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1140	225	299	1664	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5869	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	747	147	196	1090	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5870	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	598	118	157	873	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5871	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	682	134	179	995	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5872	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	531	105	140	776	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5873	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	609	120	160	889	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5874	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	440	87	116	643	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5875	JAIPUR	KISHANGARH RENWAL	38579	DYODI	445	88	117	650	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5876	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	575	113	151	839	RMGB BANK	RMGB0000465	11334827848	RJJP00012062

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5877	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	698	138	183	1019	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5878	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	533	105	140	778	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5879	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	619	122	163	904	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5880	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	563	111	148	822	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5881	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	842	166	221	1229	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5882	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	573	113	151	837	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5883	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	880	174	231	1285	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5884	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	434	85	114	633	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5885	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	360	71	95	526	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5886	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	349	69	92	510	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5887	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	522	103	137	762	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5888	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	422	83	111	616	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5889	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	546	108	143	797	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5890	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	632	125	166	923	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5891	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	542	107	142	791	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5892	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	670	132	176	978	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5893	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	416	82	109	607	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5894	JAIPUR	KOTKHAWADA	38303	AKODIYA	570	112	150	832	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5895	JAIPUR	KOTKHAWADA	294009	ANANDPURA	344	68	90	502	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5896	JAIPUR	KOTKHAWADA	38307	BADODIYA	582	115	153	850	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5897	JAIPUR	KOTKHAWADA	262724	BALLUPURA	191	38	50	279	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5898	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	466	92	122	680	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5899	JAIPUR	KOTKHAWADA	38311	GARUDWASI	603	119	158	880	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5900	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	505	100	133	738	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5901	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	624	123	164	911	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5902	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	523	103	137	763	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5903	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	1123	221	295	1639	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5904	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	553	109	145	807	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5905	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	277	55	73	405	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5906	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	572	113	150	835	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5907	JAIPUR	KOTKHAWADA	38326	RADOLI	531	105	140	776	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5908	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	490	97	129	716	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5909	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	617	122	162	901	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5910	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH	569	112	149	830	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5911	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	436	86	115	637	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5912	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	532	105	140	777	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5913	JAIPUR	KOTPUTLI	294360	BAKHRANA	578	114	152	844	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5914	JAIPUR	KOTPUTLI	38495	BANAR	466	92	123	681	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5915	JAIPUR	KOTPUTLI	38496	BANETHI	788	155	207	1150	SBI BANK	SBIN0031037	51064076090	RJJP00011053

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5916	JAIPUR	KOTPUTLI	262301	BASAI	693	137	182	1012	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5917	JAIPUR	KOTPUTLI	38498	BHALOJI	647	128	170	945	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5918	JAIPUR	KOTPUTLI	38503	CHIMANPURA	548	108	144	800	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5919	JAIPUR	KOTPUTLI	294355	CHURI	540	106	142	788	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5920	JAIPUR	KOTPUTLI	38505	DEOTA	578	114	152	844	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5921	JAIPUR	KOTPUTLI	38509	GOPALPURA	635	125	167	927	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5922	JAIPUR	KOTPUTLI	38510	GORDHANPURA	827	163	217	1207	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5923	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	626	123	165	914	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5924	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	721	142	189	1052	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5925	JAIPUR	KOTPUTLI	38515	KANWARPURA	273	54	72	399	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5926	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	759	150	199	1108	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5927	JAIPUR	KOTPUTLI	38518	KHADAB	545	107	143	795	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5928	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	518	102	136	756	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5929	JAIPUR	KOTPUTLI	38519	KOOJOTA	656	129	172	957	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5930	JAIPUR	KOTPUTLI	262310	MOLAHERA	391	77	103	571	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5931	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	552	109	145	806	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5932	JAIPUR	KOTPUTLI	38522	NAREDA	951	187	250	1388	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5933	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	524	103	138	765	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5934	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	519	102	136	757	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5935	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	468	92	123	683	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5936	JAIPUR	MADHORAJPURA	294786	BEECHI	482	95	127	704	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5937	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	486	96	128	710	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5938	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	727	143	191	1061	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5939	JAIPUR	MADHORAJPURA	38540	CHITTORA	577	114	152	843	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5940	JAIPUR	MADHORAJPURA	38542	DABICH	487	96	128	711	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5941	JAIPUR	MADHORAJPURA	38543	DIDAWATA	783	154	206	1143	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5942	JAIPUR	MADHORAJPURA	38544	DOSARA	558	110	147	815	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5943	JAIPUR	MADHORAJPURA	38545	GOHANDI	467	92	123	682	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5944	JAIPUR	MADHORAJPURA	38546	HARSULIYA	648	128	170	946	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5945	JAIPUR	MADHORAJPURA	294027	HEERAPURA	505	100	133	738	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5946	JAIPUR	MADHORAJPURA	38547	JHADALA	425	84	112	621	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5947	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	691	136	182	1009	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5948	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	578	114	152	844	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5949	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWIS	509	100	134	743	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5950	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	413	81	109	603	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5951	JAIPUR	MADHORAJPURA	38561	PAHARIYA	543	107	143	793	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5952	JAIPUR	MADHORAJPURA	38564	PIPALA	673	133	177	983	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5953	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	870	172	229	1271	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5954	JAIPUR	MADHORAJPURA	294025	THALA	534	105	140	779	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5955	JAIPUR	MAUZAMABAD	38339	AKHEPURA	370	73	97	540	RMGB BANK	RMGB0000587	11335187725	RJJP00010771

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5956	JAIPUR	MAUZAMABAD	38342	BICHOON	875	172	230	1277	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5957	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	433	85	114	632	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5958	JAIPUR	MAUZAMABAD	38346	BORAJ	1335	263	351	1949	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5959	JAIPUR	MAUZAMABAD	38349	DHAMANA	590	116	155	861	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5960	JAIPUR	MAUZAMABAD	38354	GADOTA	582	115	153	850	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5961	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	601	118	158	877	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5962	JAIPUR	MAUZAMABAD	38359	GIDANI	491	97	129	717	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5963	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	657	130	173	960	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5964	JAIPUR	MAUZAMABAD	38365	JHAG	634	125	167	926	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5965	JAIPUR	MAUZAMABAD	38366	JHARNA	661	130	174	965	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5966	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	598	118	157	873	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5967	JAIPUR	MAUZAMABAD	38370	MAHALAAN	739	146	194	1079	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5968	JAIPUR	MAUZAMABAD	38372	MANGALWARA	409	81	107	597	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5969	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1232	243	324	1799	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5970	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	594	117	156	867	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5971	JAIPUR	MAUZAMABAD	38380	RASEELI	616	121	162	899	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5972	JAIPUR	MAUZAMABAD	38382	SAANWALI	485	96	127	708	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5973	JAIPUR	MAUZAMABAD	38386	SAWARDA	689	136	181	1006	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5974	JAIPUR	MAUZAMABAD	38387	SEWA	650	128	171	949	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5975	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	567	112	149	828	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5976	JAIPUR	PAOTA	38673	BARNAGAR	858	169	225	1252	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5977	JAIPUR	PAOTA	38497	BHAINSLANA	624	123	164	911	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5978	JAIPUR	PAOTA	38677	BHANKARI	360	71	95	526	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5979	JAIPUR	PAOTA	38499	BHONAWAS	632	125	166	923	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5980	JAIPUR	PAOTA	38500	BHUCHARA	334	66	88	488	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5981	JAIPUR	PAOTA	38501	BHURI BHARAJ	901	178	237	1316	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5982	JAIPUR	PAOTA	294400	CHOBALA	392	77	103	572	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5983	JAIPUR	PAOTA	38504	DANTIL	946	186	249	1381	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5984	JAIPUR	PAOTA	38506	DWARIKA PURA	498	98	131	727	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5985	JAIPUR	PAOTA	38507	FATEHPURA KHURD	445	88	117	650	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5986	JAIPUR	PAOTA	38685	JODHPURA	751	148	197	1096	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5987	JAIPUR	PAOTA	262576	KARAUDI	537	106	141	784	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5988	JAIPUR	PAOTA	38516	KAROLI	727	143	191	1061	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5989	JAIPUR	PAOTA	38687	KHELANA	433	85	114	632	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5990	JAIPUR	PAOTA	262499	LADA KA BAS	567	112	149	828	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5991	JAIPUR	PAOTA	38691	MANDHA	513	101	135	749	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5992	JAIPUR	PAOTA	38694	PANCHUDALA	934	184	245	1363	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5993	JAIPUR	PAOTA	38523	PANDITPURA	781	154	205	1140	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5994	JAIPUR	PAOTA	38525	PATHAREDI	850	168	223	1241	RMGB BANK	RMGB0000464	11328230352	RJJP00011960

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5995	JAIPUR	PAOTA	262495	PREMNAGAR	576	114	151	841	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5996	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	791	156	208	1155	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5997	JAIPUR	PAOTA	38528	RAJNOTA	732	144	192	1068	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5998	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	542	107	143	792	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5999	JAIPUR	PAOTA	294367	SUJATNAGAR	466	92	122	680	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6000	JAIPUR	PAOTA	38535	TASKOLA	508	100	133	741	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6001	JAIPUR	PAOTA	294368	THIKARIYA	396	78	104	578	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6002	JAIPUR	PAOTA	38536	TORDA GUJRAN	791	156	208	1155	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6003	JAIPUR	PAOTA	38703	TULSI PURA	332	65	87	484	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6004	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	578	114	152	844	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6005	JAIPUR	PHAGI	294766	BHOJPURA	404	80	106	590	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6006	JAIPUR	PHAGI	38538	CHAKWARA	537	106	141	784	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6007	JAIPUR	PHAGI	38541	CHOURU	698	138	183	1019	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6008	JAIPUR	PHAGI	38548	KANSEL	471	93	124	688	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6009	JAIPUR	PHAGI	38549	KISHORPURA	744	147	195	1086	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6010	JAIPUR	PHAGI	294022	KUDLI	501	99	132	732	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6011	JAIPUR	PHAGI	38550	LADANA	420	83	110	613	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6012	JAIPUR	PHAGI	38551	LASADIYA	727	143	191	1061	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6013	JAIPUR	PHAGI	38554	MANDAWARI	471	93	124	688	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6014	JAIPUR	PHAGI	38555	MANDI	404	80	106	590	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6015	JAIPUR	PHAGI	38553	MANDOR	466	92	122	680	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6016	JAIPUR	PHAGI	38556	MENDWAS	624	123	164	911	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6017	JAIPUR	PHAGI	38558	NAREDA	503	99	132	734	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6018	JAIPUR	PHAGI	38559	NEEMERA	760	150	200	1110	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6019	JAIPUR	PHAGI	38560	PACHALA	495	98	130	723	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6020	JAIPUR	PHAGI	38562	PARWAN	542	107	142	791	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6021	JAIPUR	PHAGI	38566	ROTWARA	494	97	130	721	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6022	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	498	98	131	727	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6023	JAIPUR	PHAGI	294427	SULTANIYA	486	96	128	710	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6024	JAIPUR	SAMBHAR	38338	AAKODA	699	138	184	1021	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6025	JAIPUR	SAMBHAR	38341	BARDOTI	674	133	177	984	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6026	JAIPUR	SAMBHAR	38347	CHAIN PURA	544	107	143	794	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6027	JAIPUR	SAMBHAR	38361	HABAS PURA	539	106	142	787	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6028	JAIPUR	SAMBHAR	38363	HIRNODA	959	189	252	1400	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6029	JAIPUR	SAMBHAR	38586	JAISINGH PURA	591	117	155	863	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6030	JAIPUR	SAMBHAR	38367	KACHRODA	727	143	191	1061	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6031	JAIPUR	SAMBHAR	38589	KAJIPURA	519	102	136	757	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6032	JAIPUR	SAMBHAR	38592	KHANDEL	551	109	145	805	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6033	JAIPUR	SAMBHAR	262260	KHERIRAM	691	136	182	1009	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6034	JAIPUR	SAMBHAR	38369	KORSEENA	438	86	115	639	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6035	JAIPUR	SAMBHAR	38602	MUNDWARA	543	107	143	793	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6036	JAIPUR	SAMBHAR	38605	NORANGPURA	480	95	126	701	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6037	JAIPUR	SAMBHAR	38381	ROJADI	536	106	141	783	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6038	JAIPUR	SAMBHAR	38385	SARDULPURA	665	131	175	971	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6039	JAIPUR	SAMBHAR	294798	SEETARAMPURA	505	100	133	738	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6040	JAIPUR	SAMBHAR	38609	SINODIYA	538	106	141	785	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6041	JAIPUR	SAMBHAR	38389	SRI RAM PURA	589	116	155	860	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6042	JAIPUR	SAMBHAR	38391	SURSINGH PURA	513	101	135	749	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6043	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	636	125	167	928	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6044	JAIPUR	SAMBHAR	38611	TYOD	686	135	180	1001	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6045	JAIPUR	SANGANER	38612	AJAIRAJPURA	732	144	192	1068	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6046	JAIPUR	SANGANER	262471	ASHAWALA	606	120	159	885	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6047	JAIPUR	SANGANER	38613	AWANIYA	787	155	207	1149	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6048	JAIPUR	SANGANER	262481	BARI KA BAS	607	120	160	887	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6049	JAIPUR	SANGANER	38616	BEELWA	852	168	224	1244	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6050	JAIPUR	SANGANER	38614	BHAMBHORIYA	556	110	146	812	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6051	JAIPUR	SANGANER	38615	BHAPURA	586	116	154	856	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6052	JAIPUR	SANGANER	38617	DADIYA	633	125	166	924	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6053	JAIPUR	SANGANER	38619	DAHMI KALAN	808	159	212	1179	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6054	JAIPUR	SANGANER	38618	DANTLI	501	99	132	732	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6055	JAIPUR	SANGANER	38620	DEVALIYA	565	111	149	825	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6056	JAIPUR	SANGANER	38621	GONER	727	143	191	1061	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6057	JAIPUR	SANGANER	262478	JAGNNATHPURA	531	105	140	776	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6058	JAIPUR	SANGANER	38622	JAISINGHPURA	634	125	167	926	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6059	JAIPUR	SANGANER	38623	KALWARA	524	103	138	765	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6060	JAIPUR	SANGANER	38624	KAPOORAWALA	669	132	176	977	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6061	JAIPUR	SANGANER	262474	KHERI GOKULPURA	725	143	191	1059	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6062	JAIPUR	SANGANER	38625	LAKHANA	485	96	128	709	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6063	JAIPUR	SANGANER	262467	MADAU	623	123	164	910	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6064	JAIPUR	SANGANER	38626	MAHAPURA	781	154	205	1140	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6065	JAIPUR	SANGANER	38627	MOHANPURA	587	116	154	857	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6066	JAIPUR	SANGANER	38628	MUHANA	892	176	234	1302	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6067	JAIPUR	SANGANER	38629	NARSINGH PURA	565	111	148	824	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6068	JAIPUR	SANGANER	38630	NEOTA	760	150	200	1110	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6069	JAIPUR	SANGANER	38631	PANWALIYA	702	138	184	1024	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6070	JAIPUR	SANGANER	38634	RAMPURA UNTI	740	146	194	1080	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6071	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	642	127	169	938	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6072	JAIPUR	SANGANER	294029	SIROLI	560	110	147	817	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6073	JAIPUR	SANGANER	38633	THIKARIYA	661	130	174	965	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6074	JAIPUR	SANGANER	38635	VIDHANI	707	139	186	1032	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6075	JAIPUR	SHAHPURA	38637	AMARSAR	1026	202	270	1498	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6076	JAIPUR	SHAHPURA	38638	BARI JORI	834	164	219	1217	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6077	JAIPUR	SHAHPURA	38639	BIDARA	655	129	172	956	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6078	JAIPUR	SHAHPURA	38640	BISHANGARH	658	130	173	961	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6079	JAIPUR	SHAHPURA	38641	BLINDERPUR	949	187	249	1385	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6080	JAIPUR	SHAHPURA	38642	CHHARSA	433	85	114	632	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6081	JAIPUR	SHAHPURA	262291	CHIMANPURA	378	74	99	551	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6082	JAIPUR	SHAHPURA	38643	DEVIPURA	519	102	136	757	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6083	JAIPUR	SHAHPURA	38644	DEWAN	1045	206	275	1526	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6084	JAIPUR	SHAHPURA	38645	DHANOTA	700	138	184	1022	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6085	JAIPUR	SHAHPURA	38646	DHAWLI	630	124	166	920	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6086	JAIPUR	SHAHPURA	38647	GHASIPURA	496	98	130	724	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6087	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	824	162	217	1203	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6088	JAIPUR	SHAHPURA	38649	HANUT PURA	686	135	180	1001	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6089	JAIPUR	SHAHPURA	38650	HANUTIYA	645	127	170	942	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6090	JAIPUR	SHAHPURA	38651	JAGATPURA	484	95	127	706	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6091	JAIPUR	SHAHPURA	38652	KANT	414	82	109	605	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6092	JAIPUR	SHAHPURA	38653	KARIRI	1090	215	286	1591	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6093	JAIPUR	SHAHPURA	38654	KHORALARKHANI	944	186	248	1378	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6094	JAIPUR	SHAHPURA	38655	KHORI	924	182	243	1349	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6095	JAIPUR	SHAHPURA	38657	MAHAR KHURD	760	150	200	1110	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6096	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	485	96	128	709	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6097	JAIPUR	SHAHPURA	38659	MURLIPURA	514	101	135	750	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6098	JAIPUR	SHAHPURA	38660	NATHAWALA	645	127	170	942	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6099	JAIPUR	SHAHPURA	38661	NAWALPURA	443	87	116	646	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6100	JAIPUR	SHAHPURA	38662	NAYAN	982	194	258	1434	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6101	JAIPUR	SHAHPURA	38663	NAYAWAS	543	107	143	793	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6102	JAIPUR	SHAHPURA	294277	NITHARA	425	84	112	621	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6103	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	526	104	138	768	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6104	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	391	77	103	571	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6105	JAIPUR	SHAHPURA	38664	RADAWAS	771	152	203	1126	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6106	JAIPUR	SHAHPURA	38665	SAIWAR	725	143	190	1058	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6107	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	332	65	87	484	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6108	JAIPUR	SHAHPURA	38666	SURANA	610	120	160	890	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6109	JAIPUR	SHAHPURA	262285	TODI	454	89	119	662	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6110	JAIPUR	SHAHPURA	262288	UDAWALA	643	127	169	939	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6111	JAIPUR	TUNGA	38264	ANATPURA	666	131	175	972	RMGB BANK	RMGB0000477	11330588175	RJJP00010608

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6112	JAIPUR	TUNGA	294299	BARALA	563	111	148	822	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6113	JAIPUR	TUNGA	38269	BHATERI	630	124	165	919	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6114	JAIPUR	TUNGA	38270	BHOODLA	537	106	141	784	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6115	JAIPUR	TUNGA	38272	DANAU KALAN	373	74	98	545	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6116	JAIPUR	TUNGA	38273	DEVGAON	573	113	151	837	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6117	JAIPUR	TUNGA	38275	GARH	679	134	178	991	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6118	JAIPUR	TUNGA	262458	HIMMATPURA	450	89	118	657	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6119	JAIPUR	TUNGA	38282	KARANGARH	327	65	86	478	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6120	JAIPUR	TUNGA	38283	KASHIPURA	650	128	171	949	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6121	JAIPUR	TUNGA	38284	KHATEPURA	474	93	125	692	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6122	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	522	103	137	762	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6123	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	518	102	136	756	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6124	JAIPUR	TUNGA	294301	KISHANPURA	509	100	134	743	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6125	JAIPUR	TUNGA	38288	MADHOGARH	611	120	161	892	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6126	JAIPUR	TUNGA	262454	MUNDLI	584	115	153	852	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6127	JAIPUR	TUNGA	294304	NAGRAJPURA	325	64	85	474	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6128	JAIPUR	TUNGA	38293	PALAWALA JATAN	525	104	138	767	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6129	JAIPUR	TUNGA	38294	PATAN	492	97	129	718	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6130	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	482	95	127	704	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6131	JAIPUR	TUNGA	38299	SAMBHARIYA	629	124	165	918	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6132	JAIPUR	TUNGA	38302	TOONGA	828	163	217	1208	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6133	JAIPUR	TUNGA	294758	TOONGI	344	68	90	502	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6134	JAIPUR	TUNGA	294296	UGAWAS	487	96	128	711	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6135	JAIPUR	VIRATNAGAR	38667	AMLODA	654	129	172	955	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6136	JAIPUR	VIRATNAGAR	38668	ANTELA	690	136	181	1007	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6137	JAIPUR	VIRATNAGAR	38669	BADODIYA	442	87	116	645	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6138	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	668	132	175	975	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6139	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	409	81	107	597	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6140	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	631	124	166	921	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6141	JAIPUR	VIRATNAGAR	38674	BEELWARI	688	136	181	1005	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6142	JAIPUR	VIRATNAGAR	38675	BHABROO	880	174	231	1285	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6143	JAIPUR	VIRATNAGAR	38676	BHAMOD	554	109	146	809	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6144	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	749	148	197	1094	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6145	JAIPUR	VIRATNAGAR	294280	CHATARPURA	477	94	125	696	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6146	JAIPUR	VIRATNAGAR	38679	CHITHOLI	723	142	190	1055	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6147	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	622	123	163	908	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6148	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	719	142	189	1050	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6149	JAIPUR	VIRATNAGAR	294282	GURJARPURA	459	91	121	671	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6150	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	885	175	233	1293	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6151	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	496	98	130	724	RMGB BANK	RMGB0000478	11327989376	RJJP00010894

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6152	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	446	88	117	651	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6153	JAIPUR	VIRATNAGAR	38686	JODHULA	594	117	156	867	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6154	JAIPUR	VIRATNAGAR	262197	KAIRLI	642	127	169	938	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6155	JAIPUR	VIRATNAGAR	294284	KISHANPURA	292	58	77	427	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6156	JAIPUR	VIRATNAGAR	38689	KUHADA	583	115	153	851	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6157	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	535	106	141	782	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6158	JAIPUR	VIRATNAGAR	38692	MED	1248	246	328	1822	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6159	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	716	141	188	1045	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6160	JAIPUR	VIRATNAGAR	38695	PALDI	622	123	163	908	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6161	JAIPUR	VIRATNAGAR	262242	PAPRA	549	108	144	801	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6162	JAIPUR	VIRATNAGAR	38698	PURA WALA	615	121	162	898	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6163	JAIPUR	VIRATNAGAR	38699	RAM PURA	578	114	152	844	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6164	JAIPUR	VIRATNAGAR	38700	SOTHANA	722	142	190	1054	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6165	JAIPUR	VIRATNAGAR	38701	TALWA	477	94	125	696	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6166	JAIPUR	VIRATNAGAR	38702	TEORI	668	132	175	975	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6167	JAISALMER	BHANIYANA	295441	BAGTHAL	1032	203	271	1506	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6168	JAISALMER	BHANIYANA	295438	BAITINA	1003	198	264	1465	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6169	JAISALMER	BHANIYANA	38793	BALAR	1373	271	361	2005	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6170	JAISALMER	BHANIYANA	38794	BANDHEWA	1430	282	376	2088	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6171	JAISALMER	BHANIYANA	38797	BHAINSARA	1186	234	312	1732	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6172	JAISALMER	BHANIYANA	38796	BHANIYANA	1981	390	520	2891	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6173	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	933	184	245	1362	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6174	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1568	309	412	2289	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6175	JAISALMER	BHANIYANA	38799	BHURAJGARH	1114	220	293	1627	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6176	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	987	195	259	1441	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6177	JAISALMER	BHANIYANA	38802	DANTAL	2350	463	617	3430	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6178	JAISALMER	BHANIYANA	262618	DHOLASAR	1656	327	435	2418	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6179	JAISALMER	BHANIYANA	294270	GUNDALA	1092	215	287	1594	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6180	JAISALMER	BHANIYANA	38807	JHABRA	2142	422	563	3127	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6181	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1776	350	467	2593	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6182	JAISALMER	BHANIYANA	295466	KAJOI	1003	198	263	1464	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6183	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	993	196	261	1450	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6184	JAISALMER	BHANIYANA	295465	KHELANA	990	195	260	1445	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6185	JAISALMER	BHANIYANA	295470	KHUMANSAR	984	194	259	1437	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6186	JAISALMER	BHANIYANA	38814	LOONA KALAN	1381	272	363	2016	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6187	JAISALMER	BHANIYANA	38816	MANASAR	1582	312	416	2310	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6188	JAISALMER	BHANIYANA	294274	MEKUBA	1218	240	320	1778	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6189	JAISALMER	BHANIYANA	295467	NETASAR	1194	235	314	1743	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6190	JAISALMER	BHANIYANA	38819	OLA	1456	287	383	2126	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6191	JAISALMER	BHANIYANA	38820	PADAMPURA	1163	229	306	1698	RMGB BANK	RMGB0000280	11313247885	RJJS00002879

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6192	JAISALMER	BHANIYANA	38821	PANASAR	1899	374	499	2772	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6193	JAISALMER	BHANIYANA	38822	PHALSOOND	1892	373	497	2762	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6194	JAISALMER	BHANIYANA	295469	PRABHUPURA	821	162	216	1199	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6195	JAISALMER	BHANIYANA	38823	RAJGARH	1098	216	288	1602	SBI BANK	SBIN0031173	51058843058	RJJS00002537
6196	JAISALMER	BHANIYANA	38824	RAJMATHAI	1338	264	352	1954	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6197	JAISALMER	BHANIYANA	38826	RATARIYA	1238	244	325	1807	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6198	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHAN	1064	210	280	1554	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6199	JAISALMER	BHANIYANA	295468	SOHANPURA	991	195	260	1446	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6200	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1391	274	366	2031	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6201	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1761	347	463	2571	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6202	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR	1023	202	269	1494	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6203	JAISALMER	FATHEGARH	38745	BAIYA	1049	207	276	1532	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6204	JAISALMER	FATHEGARH	295380	BHADLI	863	170	227	1260	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6205	JAISALMER	FATHEGARH	294257	BHAKHRANI	590	116	155	861	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924
6206	JAISALMER	FATHEGARH	295377	BHAMBHARA	553	109	145	807	PNB BANK	PUNB0390500	3905000100222783	RJJS00002919
6207	JAISALMER	FATHEGARH	38749	CHELAK	1268	250	333	1851	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6208	JAISALMER	FATHEGARH	294253	CHHODIYA	1102	217	289	1608	BOB BANK	BARB0DEVIKO	22670100015061	RJJS00002916
6209	JAISALMER	FATHEGARH	38752	DANGRI	1631	322	429	2382	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6210	JAISALMER	FATHEGARH	295385	DAWADA	836	165	220	1221	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6211	JAISALMER	FATHEGARH	38755	DEVIKOT	1395	275	366	2036	BOB BANK	BARB0DEVIKO	22670100015073	RJJS00002591
6212	JAISALMER	FATHEGARH	38756	DEVRA	1096	216	288	1600	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6213	JAISALMER	FATHEGARH	38758	FATEHGARH	974	192	256	1422	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6214	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	2063	407	542	3012	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6215	JAISALMER	FATHEGARH	38763	KAPURIYA	950	187	250	1387	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6216	JAISALMER	FATHEGARH	294263	KOHRA	1026	202	270	1498	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6217	JAISALMER	FATHEGARH	38767	KUNDA	798	157	210	1165	BOB BANK	BARB0JAISAL	08520100014004	RJJS00002914
6218	JAISALMER	FATHEGARH	38768	LAKHA	1590	313	418	2321	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6219	JAISALMER	FATHEGARH	294260	LORDISAR	866	171	228	1265	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6220	JAISALMER	FATHEGARH	295383	MAGARA	783	154	206	1143	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6221	JAISALMER	FATHEGARH	38770	MANDAI	1298	256	341	1895	BOB BANK	BARB0JAISAL	08520100009594	RJJS00002592
6222	JAISALMER	FATHEGARH	38772	MODHA	1211	239	318	1768	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6223	JAISALMER	FATHEGARH	38773	MOOLANA	1066	210	280	1556	BOB BANK	BARB0JAISAL	08520100007219	RJJS00002563
6224	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	840	166	221	1227	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605
6225	JAISALMER	FATHEGARH	295429	PABNASAR	969	191	255	1415	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6226	JAISALMER	FATHEGARH	38778	RAMA	1236	244	325	1805	RMGB BANK	RMGB0000282	11313858384	RJJS00002643
6227	JAISALMER	FATHEGARH	38780	RASLA	1085	214	285	1584	BOB BANK	BARB0JAISAL	08520100013913	RJJS00002639
6228	JAISALMER	FATHEGARH	38781	REEWARI	1479	292	389	2160	AXIS BANK	UTIB0002447	920010066388209	RJJS00002593
6229	JAISALMER	FATHEGARH	38783	SANGAR	1055	208	277	1540	RMGB BANK	RMGB0000282	11313836314	RJJS00002911
6230	JAISALMER	FATHEGARH	38787	SEETORAI	1059	209	278	1546	RMGB BANK	RMGB0000292	11321863531	RJJS00002654
6231	JAISALMER	FATHEGARH	38790	TEJMALTA	1339	264	352	1955	RMGB BANK	RMGB0000282	11313848229	RJJS00002570

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6232	JAISALMER	FATHEGARH	38792	TEJRAWA	1113	219	292	1624	AXIS BANK	UTIB0002447	920010048692027	RJJS00002636
6233	JAISALMER	FATHEGARH	295374	TOGA	1035	204	272	1511	AXIS BANK	UTIB0002447	920010041441215	RJJS00002920
6234	JAISALMER	FATHEGARH	262705	UNDA	506	100	133	739	HDFC BANK	HDFC0002805	50100079412433	RJJS00002908
6235	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYA	864	170	227	1261	ICICI BANK	ICIC0000798	079801002204	RJJS00002932
6236	JAISALMER	JAISALMER	38705	AMAR SAGAR	936	184	246	1366	RMGB BANK	RMGB0000283	11320613296	RJJS00002577
6237	JAISALMER	JAISALMER	262691	BADABAGH	1251	247	329	1827	ICICI BANK	ICIC0006821	682101700856	RJJS00002831
6238	JAISALMER	JAISALMER	38708	BADODA GAON	1856	366	488	2710	RMGB BANK	RMGB0000279	11313220624	RJJS00002630
6239	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISA	1047	206	275	1528	RMGB BANK	RMGB0000283	11320666930	RJJS00002624
6240	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	1082	213	284	1579	SBI BANK	SBIN0031172	51009207338	RJJS00002582
6241	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	947	187	249	1383	AXIS BANK	UTIB0002447	920010066388144	RJJS00002989
6242	JAISALMER	JAISALMER	38713	BHOO	1008	199	265	1472	RMGB BANK	RMGB0000283	11320608650	RJJS00002633
6243	JAISALMER	JAISALMER	38716	CHANDHAN	1740	343	457	2540	SBI BANK	SBIN0031382	51061010430	RJJS00002524
6244	JAISALMER	JAISALMER	38717	CHHATREL	920	181	242	1343	ICICI BANK	ICIC0006821	682101702190	RJJS00002576
6245	JAISALMER	JAISALMER	294255	CHHOD	727	143	191	1061	AXIS BANK	UTIB0002447	920010041441277	RJJS00002884
6246	JAISALMER	JAISALMER	38719	DABLA	1639	323	431	2393	ICICI BANK	ICIC0006821	682101076899	RJJS00002604
6247	JAISALMER	JAISALMER	295363	DARBARI KA GAON	960	189	252	1401	ICICI BANK	ICIC0006821	682101702210	RJJS00002885
6248	JAISALMER	JAISALMER	38754	DEDHA	889	175	234	1298	BOB BANK	BARB0JAISAL	08520100007095	RJJS00002607
6249	JAISALMER	JAISALMER	294242	DHAUWA	940	185	247	1372	ICICI BANK	ICIC0006821	682101702068	RJJS00002828
6250	JAISALMER	JAISALMER	38721	DHAYSAR	1300	256	342	1898	SBI BANK	SBIN0031382	51009207258	RJJS00002628
6251	JAISALMER	JAISALMER	38722	HAMEERA	835	165	219	1219	SBI BANK	SBIN0031706	51061050177	RJJS00002616
6252	JAISALMER	JAISALMER	295364	JHABRA	1364	269	358	1991	ICICI BANK	ICIC0000798	079801002205	RJJS00002906
6253	JAISALMER	JAISALMER	38726	KEETA	1362	269	358	1989	SBI BANK	SBIN0031172	51009207270	RJJS00002623
6254	JAISALMER	JAISALMER	38731	MOKLA	1068	211	281	1560	RMGB BANK	RMGB0000283	11320666963	RJJS00002620
6255	JAISALMER	JAISALMER	294243	MOOLSAGAR	1098	216	288	1602	HDFC BANK	HDFC0002805	50100388285902	RJJS00002882
6256	JAISALMER	JAISALMER	38736	PAREWAR	1134	224	298	1656	SBI BANK	SBIN0031172	51009207383	RJJS00002631
6257	JAISALMER	JAISALMER	38737	PITHLA	1043	206	274	1523	BOB BANK	BARB0JAISAL	08520100013914	RJJS00002613
6258	JAISALMER	JAISALMER	295368	RIDHWA	753	148	198	1099	AXIS BANK	UTIB0002447	920010041441284	RJJS00002881
6259	JAISALMER	JAISALMER	38738	ROOPSI	1121	221	295	1637	PNB BANK	PUNB0390500	3905000100101408	RJJS00002619
6260	JAISALMER	JAISALMER	38740	SORHAKOR	1497	295	393	2185	RMGB BANK	RMGB0000283	11320667446	RJJS00002585
6261	JAISALMER	MOHANGARH	38709	BAHLA	1127	222	296	1645	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6262	JAISALMER	MOHANGARH	262698	BANKALSAR	1009	199	265	1473	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6263	JAISALMER	MOHANGARH	38715	BOHA	812	160	213	1185	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580
6264	JAISALMER	MOHANGARH	38720	DEWA	1125	222	296	1643	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6265	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ	811	160	213	1184	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887
6266	JAISALMER	MOHANGARH	295365	HADDA	1031	203	271	1505	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6267	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	739	146	194	1079	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6268	JAISALMER	MOHANGARH	38724	KANOD	948	187	249	1384	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6269	JAISALMER	MOHANGARH	38725	KATHODI(G)	726	143	191	1060	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6270	JAISALMER	MOHANGARH	38727	KHEENWSAR	762	150	200	1112	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6271	JAISALMER	MOHANGARH	38728	KHEEYA	1020	201	268	1489	SBI BANK	SBIN0031172	51009207327	RJJS00002574

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6272	JAISALMER	MOHANGARH	295367	MANDAU	1001	197	263	1461	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6273	JAISALMER	MOHANGARH	38730	MOHANGARH	4344	856	1142	6342	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6274	JAISALMER	MOHANGARH	38733	NEDHAI	932	184	245	1361	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6275	JAISALMER	MOHANGARH	294247	SADRAU	651	128	171	950	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6276	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	1009	199	265	1473	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6277	JAISALMER	MOHANGARH	295532	SHEKHASAR	639	126	168	933	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6278	JAISALMER	MOHANGARH	38741	SULTANA	1532	302	403	2237	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6279	JAISALMER	MOHANGARH	38742	TADANA	659	130	173	962	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6280	JAISALMER	NACHANA	38704	AJASAR	1719	339	452	2510	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6281	JAISALMER	NACHANA	294239	ANKAL KA TALA	1146	226	301	1673	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6282	JAISALMER	NACHANA	38706	ASKANDRA	1059	209	278	1546	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6283	JAISALMER	NACHANA	38707	AWAY	1492	294	392	2178	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6284	JAISALMER	NACHANA	38712	BHAREWALA	1051	207	276	1534	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6285	JAISALMER	NACHANA	38714	BODANA	575	113	151	839	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6286	JAISALMER	NACHANA	38800	CHHAYAN	2098	414	551	3063	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6287	JAISALMER	NACHANA	38718	CHINNOO	1084	214	285	1583	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6288	JAISALMER	NACHANA	294240	DHAKALWALA GAON	978	193	257	1428	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6289	JAISALMER	NACHANA	294246	GHANTIYALI	885	174	232	1291	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6290	JAISALMER	NACHANA	38723	JALOOWALA	1246	246	327	1819	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6291	JAISALMER	NACHANA	38729	MADASAR	950	187	250	1387	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6292	JAISALMER	NACHANA	38732	NACHNA	2815	555	740	4110	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6293	JAISALMER	NACHANA	38734	NOKH	2251	444	591	3286	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6294	JAISALMER	NACHANA	38735	PANCHE KA TALA	1009	199	265	1473	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6295	JAISALMER	NACHANA	38739	SATYAYA	1020	201	268	1489	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6296	JAISALMER	NACHANA	262694	SHAKTINAGAR	1132	223	297	1652	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6297	JAISALMER	NACHANA	294241	SHEKHON KA TALA	993	196	261	1450	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6298	JAISALMER	NACHANA	295369	TALARIYA	697	138	183	1018	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6299	JAISALMER	NACHANA	38743	TAWARIWALA	1803	355	474	2632	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6300	JAISALMER	SAM	294286	AASOOTAR	640	126	168	934	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6301	JAISALMER	SAM	38744	ADBALA	1100	217	289	1606	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6302	JAISALMER	SAM	295384	BALIDAD KI BASTI	711	140	187	1038	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6303	JAISALMER	SAM	38746	BANDHA	566	112	149	827	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6304	JAISALMER	SAM	38747	BERSIYALA	990	195	260	1445	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6305	JAISALMER	SAM	38748	BIDA	955	188	251	1394	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6306	JAISALMER	SAM	38750	CHHATANGARH	648	128	170	946	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6307	JAISALMER	SAM	295375	DABARI	974	192	256	1422	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6308	JAISALMER	SAM	38751	DAMODRA	530	104	139	773	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6309	JAISALMER	SAM	38753	DAV	571	113	150	834	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6310	JAISALMER	SAM	38757	DHANANA	456	90	120	666	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6311	JAISALMER	SAM	295373	DHOBA	971	192	255	1418	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6312	JAISALMER	SAM	38760	HARNAU	873	172	229	1274	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6313	JAISALMER	SAM	295388	HATAR	525	103	138	766	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6314	JAISALMER	SAM	295422	JANRA	739	146	194	1079	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6315	JAISALMER	SAM	38762	KANOI	1684	332	443	2459	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6316	JAISALMER	SAM	38765	KHOORI	1123	221	295	1639	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6317	JAISALMER	SAM	38764	KHUIYALA	895	176	235	1306	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6318	JAISALMER	SAM	295419	KOHARIYO KA GAON	408	80	107	595	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6319	JAISALMER	SAM	294261	KOLOOTALA	712	140	187	1039	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6320	JAISALMER	SAM	38766	KOTRI	625	123	164	912	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6321	JAISALMER	SAM	294262	KUCHHRI	894	176	235	1305	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6322	JAISALMER	SAM	38769	LOONAR	626	123	164	913	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6323	JAISALMER	SAM	295427	MANDHLA	598	118	157	873	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6324	JAISALMER	SAM	38771	MYAZLAR	1513	298	398	2209	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6325	JAISALMER	SAM	262707	NETSI	701	138	184	1023	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6326	JAISALMER	SAM	294258	PHALEDI	1182	233	311	1726	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6327	JAISALMER	SAM	295382	PHULIYA	528	104	139	771	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6328	JAISALMER	SAM	38775	POCHEENA	781	154	205	1140	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6329	JAISALMER	SAM	38759	POONAM NAGAR	1085	214	285	1584	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6330	JAISALMER	SAM	38776	RAGHWA	1614	318	424	2356	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6331	JAISALMER	SAM	38777	RAIMALA	895	176	235	1306	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6332	JAISALMER	SAM	38779	RAMGARH	3471	684	912	5067	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6333	JAISALMER	SAM	295370	SAGARO KI BASTI	1228	242	323	1793	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6334	JAISALMER	SAM	295386	SALKHA	602	119	158	879	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6335	JAISALMER	SAM	38782	SAM	1183	233	311	1727	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6336	JAISALMER	SAM	38784	SATTO	1404	277	369	2050	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6337	JAISALMER	SAM	38785	SHAHGARH	737	145	194	1076	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6338	JAISALMER	SAM	38786	SIPALA	1209	238	318	1765	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6339	JAISALMER	SAM	38788	SIYAMBAR	1181	233	310	1724	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6340	JAISALMER	SAM	38789	SONOO	1158	228	304	1690	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6341	JAISALMER	SAM	262709	TANOT	743	146	195	1084	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6342	JAISALMER	SAM	38791	TEJPALA	1137	224	299	1660	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6343	JAISALMER	SAM	295371	TURKO KI BASTI	840	166	221	1227	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6344	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	1045	206	274	1525	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6345	JAISALMER	SANKRA	38795	BARATH KA GAON	1364	269	358	1991	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6346	JAISALMER	SANKRA	294266	BHADRIYA	1029	203	270	1502	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6347	JAISALMER	SANKRA	38801	CHOK	1202	237	316	1755	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6348	JAISALMER	SANKRA	295472	DALPATPURA	1023	202	269	1494	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6349	JAISALMER	SANKRA	294267	DHOLIYA	1040	205	273	1518	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6350	JAISALMER	SANKRA	38803	DIDANIYA	1411	278	371	2060	RMGB BANK	RMGB0000285	11313142225	RJJS00002560

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6351	JAISALMER	SANKRA	294265	EKA	1123	221	295	1639	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6352	JAISALMER	SANKRA	38804	GOMAT	1839	362	483	2684	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6353	JAISALMER	SANKRA	294268	INDRANAGAR	1183	233	311	1727	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6354	JAISALMER	SANKRA	38805	JAIMALAN	1032	204	271	1507	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6355	JAISALMER	SANKRA	38808	JHALARIYA	1517	299	399	2215	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6356	JAISALMER	SANKRA	38809	KELAWA	1492	294	392	2178	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6357	JAISALMER	SANKRA	38810	KHETOLAI	1432	282	376	2090	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6358	JAISALMER	SANKRA	38811	LATHI	1514	299	398	2211	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6359	JAISALMER	SANKRA	38812	LAWAN	2279	449	599	3327	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6360	JAISALMER	SANKRA	38813	LOHARKI	1913	377	503	2793	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6361	JAISALMER	SANKRA	262612	MADHOPURA	1562	308	410	2280	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6362	JAISALMER	SANKRA	38815	MADWA	1445	285	380	2110	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6363	JAISALMER	SANKRA	38817	MODARDI	1151	227	303	1681	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6364	JAISALMER	SANKRA	294264	MORANI	1088	214	286	1588	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6365	JAISALMER	SANKRA	295437	NANANIYAI	988	195	259	1442	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6366	JAISALMER	SANKRA	38818	NERAN	1788	353	470	2611	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6367	JAISALMER	SANKRA	262712	ODHANIYA	1471	290	387	2148	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6368	JAISALMER	SANKRA	38825	RAMDEORA	4648	916	1221	6785	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6369	JAISALMER	SANKRA	38827	SADA	1101	217	289	1607	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6370	JAISALMER	SANKRA	262632	SANAWARA	1401	276	368	2045	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6371	JAISALMER	SANKRA	38828	SANKRA	2787	550	732	4069	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6372	JAISALMER	SANKRA	38831	UJLAN	1289	254	339	1882	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6373	JALORE	AHORE	38832	AGWARI	539	106	142	787	RMGB BANK	RMGB0000117	11117015506	RJJL00003746
6374	JALORE	AHORE	38834	AIPURA	599	118	158	875	RMGB BANK	RMGB0000103	11103006380	RJJL00003749
6375	JALORE	AHORE	38835	AJEETPURA	498	98	131	727	RMGB BANK	RMGB0000103	11103006607	RJJL00003742
6376	JALORE	AHORE	38836	BALA	667	131	175	973	RMGB BANK	RMGB0000109	11109007912	RJJL00003798
6377	JALORE	AHORE	38837	BANKLI	862	170	227	1259	RMGB BANK	RMGB0000108	11108017161	RJJL00003735
6378	JALORE	AHORE	38838	BAVADI	529	104	139	772	RMGB BANK	RMGB0000109	11109007774	RJJL00003750
6379	JALORE	AHORE	38839	BHADRAJUN	879	173	231	1283	RMGB BANK	RMGB0000108	11108014284	RJJL00003562
6380	JALORE	AHORE	38840	BHANWRANI	1010	199	265	1474	RMGB BANK	RMGB0000109	11109006770	RJJL00003613
6381	JALORE	AHORE	38841	BHENSWARA	748	148	197	1093	RMGB BANK	RMGB0000103	11103006277	RJJL00003609
6382	JALORE	AHORE	38842	BHOOTI	368	72	97	537	RMGB BANK	RMGB0000103	83046172174	RJJL00003615
6383	JALORE	AHORE	38843	BHORDA	845	167	222	1234	RMGB BANK	RMGB0000508	83017209065	RJJL00003734
6384	JALORE	AHORE	38844	BITHUDA	471	93	124	688	RMGB BANK	RMGB0000117	11103006540	RJJL00003545
6385	JALORE	AHORE	38845	CHANDRAI	551	109	145	805	RMGB BANK	RMGB0000112	11112009563	RJJL00003733
6386	JALORE	AHORE	38846	CHARLI	731	144	192	1067	RMGB BANK	RMGB0000103	11103005966	RJJL00003740
6387	JALORE	AHORE	38847	CHAWARCHA	601	118	158	877	RMGB BANK	RMGB0000120	11120010512	RJJL00003772
6388	JALORE	AHORE	38848	CHUNDA	703	139	185	1027	RMGB BANK	RMGB0000103	11103006175	RJJL00003611
6389	JALORE	AHORE	38849	DAYALPURA	813	160	214	1187	RMGB BANK	RMGB0000117	11117015175	RJJL00003713
6390	JALORE	AHORE	38850	DODIYALI	484	95	127	706	RMGB BANK	RMGB0000120	11120011323	RJJL00003730

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6391	JALORE	AHORE	38851	GHANA	845	166	222	1233	RMGB BANK	RMGB0000108	11108015970	RJJL00003539
6392	JALORE	AHORE	38852	GUDA BALOTAN	712	140	187	1039	RMGB BANK	RMGB0000117	11117015142	RJJL00003796
6393	JALORE	AHORE	38853	HARJI	999	197	262	1458	RMGB BANK	RMGB0000120	11120010465	RJJL00003747
6394	JALORE	AHORE	38854	KAMBA	681	134	179	994	RMGB BANK	RMGB0000103	11103006186	RJJL00003540
6395	JALORE	AHORE	38855	KANWLA	602	119	158	879	RMGB BANK	RMGB0000112	83068926377	RJJL00003554
6396	JALORE	AHORE	38856	KAWRADA	454	90	119	663	SBI BANK	SBIN0031182	51052761432	RJJL00003773
6397	JALORE	AHORE	38857	NIMBLA	673	133	177	983	RMGB BANK	RMGB0000108	11108014308	RJJL00003714
6398	JALORE	AHORE	38858	NORWA	790	156	208	1154	RMGB BANK	RMGB0000108	11108014342	RJJL00003741
6399	JALORE	AHORE	38859	NOSRA	721	142	190	1053	RMGB BANK	RMGB0000103	11103009381	RJJL00003617
6400	JALORE	AHORE	38860	PADARLI	680	134	179	993	RMGB BANK	RMGB0000112	11112011153	RJJL00003731
6401	JALORE	AHORE	38861	PANCHOTA	605	119	159	883	RMGB BANK	RMGB0000112	11112011095	RJJL00003732
6402	JALORE	AHORE	38862	PAOTA	765	151	201	1117	RMGB BANK	RMGB0000482	11103007714	RJJL00003787
6403	JALORE	AHORE	38863	RAITHAL	721	142	189	1052	HDFC BANK	HDFC0002003	50100228233230	RJJL00003770
6404	JALORE	AHORE	38864	RAMA	718	142	189	1049	RMGB BANK	RMGB0000508	83033732687	RJJL00003555
6405	JALORE	AHORE	38865	RODALA	652	128	171	951	RMGB BANK	RMGB0000112	11112011164	RJJL00003797
6406	JALORE	AHORE	38866	SEDARIYA BALOTAN	447	88	117	652	RMGB BANK	RMGB0000482	83034483898	RJJL00003715
6407	JALORE	AHORE	38867	SHANKHWALI	560	110	147	817	SBI BANK	SBIN0031724	51065670200	RJJL00003788
6408	JALORE	AHORE	38868	SUGALIYA JODHA	529	104	139	772	RMGB BANK	RMGB0000103	11103006244	RJJL00003771
6409	JALORE	AHORE	38869	THANWALA	584	115	153	852	RMGB BANK	RMGB0000120	11103005999	RJJL00003606
6410	JALORE	AHORE	38870	UMMEDPUR	977	193	257	1427	RMGB BANK	RMGB0000628	83032376887	RJJL00003745
6411	JALORE	AHORE	38871	VALDARA	578	114	152	844	RMGB BANK	RMGB0000112	11112011244	RJJL00003538
6412	JALORE	AHORE	38872	VEDIYA	418	82	110	610	RMGB BANK	RMGB0000103	11103008059	RJJL00003795
6413	JALORE	BAGODA	38873	BAGODA	1112	219	292	1623	SBI BANK	SBIN0031314	51069491987	RJJL00003684
6414	JALORE	BAGODA	38874	BALI	1023	202	269	1494	SBI BANK	SBIN0031314	51069491386	RJJL00003639
6415	JALORE	BAGODA	38877	BHALNI	834	164	219	1217	SBI BANK	SBIN0031314	51069491670	RJJL00003668
6416	JALORE	BAGODA	294633	BIJALIYA	400	79	105	584	RMGB BANK	RMGB0000105	83066884178	RJJL00004126
6417	JALORE	BAGODA	38879	CHAINPURA	630	124	166	920	RMGB BANK	RMGB0000105	83033846980	RJJL00003677
6418	JALORE	BAGODA	38882	DHUMBARIYA	1167	230	307	1704	SBI BANK	SBIN0031314	51069492040	RJJL00003652
6419	JALORE	BAGODA	38883	DOONGARWA	502	99	132	733	SBI BANK	SBIN0031314	51069491364	RJJL00003635
6420	JALORE	BAGODA	38885	JAISAWAS	1367	269	359	1995	SBI BANK	SBIN0031314	51069491397	RJJL00003654
6421	JALORE	BAGODA	294328	JAITOO	700	138	184	1022	AXIS BANK	UTIB0003757	920010061244199	RJJL00004091
6422	JALORE	BAGODA	38886	JERAN	831	164	218	1213	RMGB BANK	RMGB0000125	11125012152	RJJL00003656
6423	JALORE	BAGODA	38888	KALETI	776	153	204	1133	SBI BANK	SBIN0031314	51069491524	RJJL00003701
6424	JALORE	BAGODA	38889	KAWATRA	723	143	190	1056	RMGB BANK	RMGB0000125	11125012141	RJJL00003519
6425	JALORE	BAGODA	38890	KHOKHA	730	144	192	1066	SBI BANK	SBIN0031314	51069491750	RJJL00003720
6426	JALORE	BAGODA	38891	KOOKA	711	140	187	1038	SBI BANK	SBIN0031314	51069491954	RJJL00003718
6427	JALORE	BAGODA	38894	LAKHNI	877	173	231	1281	RMGB BANK	RMGB0000116	11116016293	RJJL00003629
6428	JALORE	BAGODA	38895	LUNAWAS	644	127	169	940	RMGB BANK	RMGB0000125	11125011884	RJJL00003711
6429	JALORE	BAGODA	38896	MORSEEM	899	177	236	1312	RMGB BANK	RMGB0000105	11105012778	RJJL00003658
6430	JALORE	BAGODA	38897	NANDIYA	710	140	187	1037	RMGB BANK	RMGB0000105	11105013432	RJJL00003680

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6431	JALORE	BAGODA	38898	NARSANA	769	152	202	1123	SBI BANK	SBIN0031314	51069491910	RJJL00003626
6432	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	679	134	178	991	AXIS BANK	UTIB0003757	920010061870923	RJJL00004092
6433	JALORE	BAGODA	262169	NAYA MORSEEM	815	161	214	1190	SBI BANK	SBIN0031314	61261248054	RJJL00004127
6434	JALORE	BAGODA	38902	RAH	671	132	176	979	RMGB BANK	RMGB0000116	83033908198	RJJL00003688
6435	JALORE	BAGODA	38903	RANGALA	377	74	99	550	RMGB BANK	RMGB0000105	11105013012	RJJL00003681
6436	JALORE	BAGODA	38904	RAUTA	546	108	144	798	RMGB BANK	RMGB0000105	11105013501	RJJL00003686
6437	JALORE	BAGODA	38905	SEWARI	851	168	224	1243	SBI BANK	SBIN0031314	51069491603	RJJL00003674
6438	JALORE	BAGODA	294324	SOBRAWAS	614	121	161	896	RMGB BANK	RMGB0000105	83066884258	RJJL00004128
6439	JALORE	BAGODA	38907	VADA BHADVI	706	139	185	1030	SBI BANK	SBIN0031314	51069491375	RJJL00003679
6440	JALORE	BAGODA	294330	VADA NAYA	594	117	156	867	AXIS BANK	UTIB0003757	920010060882107	RJJL00004129
6441	JALORE	BHINMAL	38875	BHAGAL BHEEM	1201	237	316	1754	SBI BANK	SBIN0031314	51069491400	RJJL00003717
6442	JALORE	BHINMAL	38876	BHAGAL SEPTA	897	177	236	1310	SBI BANK	SBIN0031314	51069491444	RJJL00003682
6443	JALORE	BHINMAL	38937	BHARUDI	966	191	254	1411	RMGB BANK	RMGB0000504	11137014916	RJJL00003618
6444	JALORE	BHINMAL	38878	BORTA	1077	212	283	1572	SBI BANK	SBIN0031314	51069491411	RJJL00003663
6445	JALORE	BHINMAL	38880	DANTIWAS	1199	236	315	1750	SBI BANK	SBIN0031314	51069491932	RJJL00003670
6446	JALORE	BHINMAL	38881	DASPA	983	194	258	1435	RMGB BANK	RMGB0000114	11114009243	RJJL00003697
6447	JALORE	BHINMAL	38941	DHANSA	1100	217	289	1606	RMGB BANK	RMGB0000115	83035487406	RJJL00003643
6448	JALORE	BHINMAL	38884	FAGOTRA	742	146	195	1083	SBI BANK	SBIN0031314	51069492017	RJJL00003723
6449	JALORE	BHINMAL	38887	JUNJANI	1035	204	272	1511	RMGB BANK	RMGB0000125	11125012163	RJJL00003673
6450	JALORE	BHINMAL	38948	KHANPUR	847	167	222	1236	RMGB BANK	RMGB0000110	11110018274	RJJL00003665
6451	JALORE	BHINMAL	38892	KORA	783	154	206	1143	SBI BANK	SBIN0031314	51069491943	RJJL00003719
6452	JALORE	BHINMAL	38893	KOT KASTA	873	172	230	1275	SBI BANK	SBIN0031314	51069491885	RJJL00003678
6453	JALORE	BHINMAL	38950	MODRA	908	179	239	1326	RMGB BANK	RMGB0000130	11130010225	RJJL00003644
6454	JALORE	BHINMAL	38899	NARTA	747	147	196	1090	SBI BANK	SBIN0031314	51069491705	RJJL00003625
6455	JALORE	BHINMAL	38900	NIMBAWAS	1058	209	278	1545	SBI BANK	SBIN0031314	51069491477	RJJL00003716
6456	JALORE	BHINMAL	294322	NOHRA	496	98	130	724	AXIS BANK	UTIB0003757	920010060285315	RJJL00004075
6457	JALORE	BHINMAL	38901	PUNASA	1392	274	366	2032	RMGB BANK	RMGB0000206	11206004477	RJJL00003671
6458	JALORE	BHINMAL	38990	ROPSI	737	145	194	1076	RMGB BANK	RMGB0000110	83047683053	RJJL00003651
6459	JALORE	BHINMAL	294321	SARTHALA	574	113	151	838	RMGB BANK	RMGB0000114	83066267202	RJJL00004093
6460	JALORE	BHINMAL	38960	SERNA	525	104	138	767	RMGB BANK	RMGB0000115	11115012074	RJJL00003603
6461	JALORE	BHINMAL	38906	THOBAU	672	133	177	982	SBI BANK	SBIN0031314	51069492006	RJJL00003698
6462	JALORE	CHITALWANA	246042	AAKOLI	624	123	164	911	BOB BANK	BARB0SIWARA	57060100002967	RJJL00003542
6463	JALORE	CHITALWANA	246043	BHATAKI	744	147	195	1086	SBI BANK	SBIN0031715	51081210185	RJJL00004031
6464	JALORE	CHITALWANA	246044	BHEEMGUDA	1093	215	287	1595	RMGB BANK	RMGB0000247	11134023718	RJJL00004030
6465	JALORE	CHITALWANA	246045	CHITALWANA	1145	226	301	1672	RMGB BANK	RMGB0000113	11113005830	RJJL00003544
6466	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU	661	130	174	965	BOB BANK	BARB0SIWARA	57060100006811	RJJL00004027
6467	JALORE	CHITALWANA	246046	DAVAL	534	105	140	779	RMGB BANK	RMGB0000119	11119006600	RJJL00004036
6468	JALORE	CHITALWANA	246047	DEORA	1212	239	318	1769	SBI BANK	SBIN0009065	11712539601	RJJL00004037
6469	JALORE	CHITALWANA	246048	DOONGARI	1078	213	283	1574	RMGB BANK	RMGB0000247	83010627828	RJJL00003549
6470	JALORE	CHITALWANA	246049	DOOTHAWA	1195	236	314	1745	SBI BANK	SBIN0011308	31673322772	RJJL00004033

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6471	JALORE	CHITALWANA	246050	GOMI	775	153	204	1132	SBI BANK	SBIN0011308	31670803606	RJJL00004029
6472	JALORE	CHITALWANA	246051	GURA HEMA	719	142	189	1050	SBI BANK	SBIN0011308	31673339978	RJJL00003543
6473	JALORE	CHITALWANA	246052	HADECHA	1219	240	320	1779	RMGB BANK	RMGB0000119	11119006622	RJJL00003551
6474	JALORE	CHITALWANA	246053	HOTIGAON	572	113	150	835	RMGB BANK	RMGB0000113	83021033581	RJJL00004026
6475	JALORE	CHITALWANA	246054	ITADA	1018	201	268	1487	RMGB BANK	RMGB0000124	11124017231	RJJL00004038
6476	JALORE	CHITALWANA	246055	JANVI	753	148	198	1099	RMGB BANK	RMGB0000119	11119006699	RJJL00003547
6477	JALORE	CHITALWANA	246056	JHAB	795	157	209	1161	RMGB BANK	RMGB0000124	11124017162	RJJL00003550
6478	JALORE	CHITALWANA	246057	JODHAWAS	794	157	209	1160	RMGB BANK	RMGB0000124	83004343583	RJJL00004034
6479	JALORE	CHITALWANA	246058	JORADAR	672	133	177	982	RMGB BANK	RMGB0000119	11119006644	RJJL00004039
6480	JALORE	CHITALWANA	246059	KACHHELA	764	151	201	1116	RMGB BANK	RMGB0000119	11119006702	RJJL00003546
6481	JALORE	CHITALWANA	246060	KERIYA	883	174	232	1289	RMGB BANK	RMGB0000127	11127007659	RJJL00003548
6482	JALORE	CHITALWANA	246061	KESURI	575	113	151	839	RMGB BANK	RMGB0000239	83029275716	RJJL00003574
6483	JALORE	CHITALWANA	294407	KHASARVI	628	124	165	917	RMGB BANK	RMGB0000119	83068587128	RJJL00004155
6484	JALORE	CHITALWANA	246062	KHEJADIYALI	648	128	170	946	RMGB BANK	RMGB0000119	11119006633	RJJL00004042
6485	JALORE	CHITALWANA	294403	KHIRODI	605	119	159	883	BOB BANK	BARB0SIWARA	57060100006812	RJJL00004057
6486	JALORE	CHITALWANA	294414	MEGHAWA	680	134	179	993	RMGB BANK	RMGB0000127	83067479656	RJJL00004052
6487	JALORE	CHITALWANA	246063	NIMBAU	870	172	229	1271	SBI BANK	SBIN0009065	11712539634	RJJL00004044
6488	JALORE	CHITALWANA	246064	PARAWA	940	185	247	1372	SBI BANK	SBIN0011308	31664826703	RJJL00004045
6489	JALORE	CHITALWANA	294416	RAMPURA	508	100	133	741	RMGB BANK	RMGB0000113	83066486019	RJJL00004054
6490	JALORE	CHITALWANA	246065	RANODAR	860	170	226	1256	SBI BANK	SBIN0011308	31673350834	RJJL00004035
6491	JALORE	CHITALWANA	294632	SANGARWA	303	60	80	443	BOB BANK	BARB0SIWARA	57060100006814	RJJL00004056
6492	JALORE	CHITALWANA	246066	SENSAWA	1023	202	269	1494	RMGB BANK	RMGB0000127	11127008074	RJJL00004050
6493	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	525	103	138	766	RMGB BANK	RMGB0000247	83066599419	RJJL00004055
6494	JALORE	CHITALWANA	246067	SIVADA	1186	234	312	1732	BOB BANK	BARB0SIWARA	57060100002081	RJJL00004032
6495	JALORE	CHITALWANA	246068	SOONTHRI	603	119	158	880	RMGB BANK	RMGB0000134	11134019860	RJJL00003552
6496	JALORE	CHITALWANA	246069	SURACHAND	802	158	211	1171	RMGB BANK	RMGB0000119	83020687081	RJJL00004041
6497	JALORE	CHITALWANA	246070	TANPI	1127	222	296	1645	RMGB BANK	RMGB0000247	83036011221	RJJL00004028
6498	JALORE	CHITALWANA	246071	VEERAVA	553	109	145	807	RMGB BANK	RMGB0000127	83001209663	RJJL00004046
6499	JALORE	JALORE	38908	AAKOLI	781	154	205	1140	AXIS BANK	UTIB0001287	918010046967498	RJJL00003590
6500	JALORE	JALORE	38909	BADANWARI	379	75	100	554	RMGB BANK	RMGB0000118	11118007297	RJJL00003685
6501	JALORE	JALORE	38910	BAGRA	1693	334	445	2472	AXIS BANK	UTIB0001287	920010060186205	RJJL00003683
6502	JALORE	JALORE	38911	BAKARA ROAD	627	124	165	916	RMGB BANK	RMGB0000107	11107016011	RJJL00003687
6503	JALORE	JALORE	38912	BHAGLI SINDHLAN	907	179	238	1324	RMGB BANK	RMGB0000106	11106009582	RJJL00003620
6504	JALORE	JALORE	38913	BIBALSAR	691	136	182	1009	BANK OF INDIA	BKID0006693	669310100000975	RJJL00003693
6505	JALORE	JALORE	38914	CHANDANA	693	137	182	1012	SBI BANK	SBIN0031272	51079730481	RJJL00003724
6506	JALORE	JALORE	38915	CHURA	848	167	223	1238	AXIS BANK	UTIB0001287	916010000770733	RJJL00003624
6507	JALORE	JALORE	38916	DEBAWAS	458	90	120	668	RMGB BANK	RMGB0000111	11111023793	RJJL00003602
6508	JALORE	JALORE	38917	DECHHOO	518	102	136	756	RMGB BANK	RMGB0000118	83053123900	RJJL00003600
6509	JALORE	JALORE	38918	DEE GAON	660	130	174	964	ICICI BANK	ICIC0000653	065301000594	RJJL00003728
6510	JALORE	JALORE	38919	DEVAKI	494	97	130	721	RMGB BANK	RMGB0000118	11118007195	RJJL00004090

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	JALORE	38920	DOODASI	793	156	208	1157	ICICI BANK	ICIC0000653	065301000919	RJJL00003726
6512	JALORE	JALORE	38921	GODAN	457	90	120	667	RMGB BANK	RMGB0000118	11118008246	RJJL00003605
6513	JALORE	JALORE	38922	LETA	1292	255	339	1886	AXIS BANK	UTIB0001287	920010063108837	RJJL00003601
6514	JALORE	JALORE	38923	MADGAON	625	123	164	912	RMGB BANK	RMGB0000107	11107015846	RJJL00003690
6515	JALORE	JALORE	38924	MEDA UPRELA	747	147	196	1090	AXIS BANK	UTIB0001287	915010037643153	RJJL00003593
6516	JALORE	JALORE	38925	NARANAWAS	613	121	161	895	RMGB BANK	RMGB0000121	11121017198	RJJL00003621
6517	JALORE	JALORE	38926	NOON	744	147	196	1087	RMGB BANK	RMGB0000135	11135012412	RJJL00003725
6518	JALORE	JALORE	38927	ODWARA	516	102	136	754	RMGB BANK	RMGB0000111	11111022916	RJJL00003599
6519	JALORE	JALORE	294315	RAIPURIYA	573	113	151	837	HDFC BANK	HDFC0002003	50100385014148	RJJL00004074
6520	JALORE	JALORE	38928	REVAT	705	139	185	1029	ICICI BANK	ICIC0000653	065301000564	RJJL00003739
6521	JALORE	JALORE	38929	SAMATIPURA	718	142	189	1049	RMGB BANK	RMGB0000121	11121016693	RJJL00003727
6522	JALORE	JALORE	38930	SAMUJA	359	71	94	524	RMGB BANK	RMGB0000118	11118006849	RJJL00003691
6523	JALORE	JALORE	38931	SANKARANA	669	132	176	977	RMGB BANK	RMGB0000118	11118008166	RJJL00003607
6524	JALORE	JALORE	38932	SANTHU	1367	270	359	1996	RMGB BANK	RMGB0000135	11135012423	RJJL00003604
6525	JALORE	JALORE	38933	SIVNA	764	151	201	1116	HDFC BANK	HDFC0002003	50100390444031	RJJL00003622
6526	JALORE	JALORE	38934	SIYANA	1548	305	407	2260	ICICI BANK	ICIC0000653	065301000565	RJJL00003589
6527	JALORE	JALORE	38935	UNN	874	172	230	1276	RMGB BANK	RMGB0000121	11121016706	RJJL00003608
6528	JALORE	JASWANTPURA	38936	BASRA DHANJI	525	103	138	766	RMGB BANK	RMGB0000130	11130010757	RJJL00003649
6529	JALORE	JASWANTPURA	38938	BUGAON	579	114	152	845	RMGB BANK	RMGB0000131	83069779409	RJJL00003636
6530	JALORE	JASWANTPURA	38939	CHANDOOR	562	111	148	821	RMGB BANK	RMGB0000506	83069798478	RJJL00003706
6531	JALORE	JASWANTPURA	38940	DANTLAWAS	869	171	228	1268	SBI BANK	SBIN0031183	61089489775	RJJL00003675
6532	JALORE	JASWANTPURA	38942	DORDA	597	118	157	872	RMGB BANK	RMGB0000122	11122013476	RJJL00003646
6533	JALORE	JASWANTPURA	38943	GAJAPURA	630	124	166	920	RMGB BANK	RMGB0000122	11122015995	RJJL00003647
6534	JALORE	JASWANTPURA	38944	GAJIPURA	847	167	223	1237	RMGB BANK	RMGB0000110	11110018025	RJJL00003696
6535	JALORE	JASWANTPURA	38945	JASWANTPURA	846	167	222	1235	RMGB BANK	RMGB0000122	11122015156	RJJL00003695
6536	JALORE	JASWANTPURA	38946	JODWARA	708	140	186	1034	RMGB BANK	RMGB0000137	11137013923	RJJL00003655
6537	JALORE	JASWANTPURA	38947	KALAPURA	657	130	173	960	RMGB BANK	RMGB0000122	11122015973	RJJL00003676
6538	JALORE	JASWANTPURA	38949	MANDOLI	547	108	144	799	RMGB BANK	RMGB0000131	83069766503	RJJL00003616
6539	JALORE	JASWANTPURA	38951	MUDTARA SILI	449	89	118	656	RMGB BANK	RMGB0000131	11131014479	RJJL00003710
6540	JALORE	JASWANTPURA	38952	PANSERI	708	139	186	1033	RMGB BANK	RMGB0000128	11128012080	RJJL00003660
6541	JALORE	JASWANTPURA	38953	PAWLI	1164	229	306	1699	RMGB BANK	RMGB0000110	83034868302	RJJL00003641
6542	JALORE	JASWANTPURA	38954	POORAN	715	141	188	1044	RMGB BANK	RMGB0000128	11128011858	RJJL00003653
6543	JALORE	JASWANTPURA	38955	PUNANG KALAN	716	141	188	1045	RMGB BANK	RMGB0000131	83069765929	RJJL00003657
6544	JALORE	JASWANTPURA	38956	RAJI KA BAS	520	103	137	760	RMGB BANK	RMGB0000122	11122015962	RJJL00003662
6545	JALORE	JASWANTPURA	294347	RAJPURA	590	116	155	861	RMGB BANK	RMGB0000572	83068030916	RJJL00004157
6546	JALORE	JASWANTPURA	38957	RAMSEEN	1379	272	362	2013	RMGB BANK	RMGB0000131	11131015291	RJJL00003689
6547	JALORE	JASWANTPURA	38958	SAVIDAR	824	162	217	1203	SBI BANK	SBIN0031183	61093422781	RJJL00003619
6548	JALORE	JASWANTPURA	38959	SIKWARA	719	142	189	1050	RMGB BANK	RMGB0000131	11131014650	RJJL00003672
6549	JALORE	JASWANTPURA	38961	SOMTA	523	103	137	763	RMGB BANK	RMGB0000131	11131014491	RJJL00003659
6550	JALORE	JASWANTPURA	38962	TATOL	505	100	133	738	RMGB BANK	RMGB0000131	11130009491	RJJL00003707

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6551	JALORE	JASWANTPURA	38963	TAWAB	764	151	201	1116	RMGB BANK	RMGB0000137	11137014938	RJJL00003614
6552	JALORE	JASWANTPURA	38964	THOOR	794	157	209	1160	RMGB BANK	RMGB0000137	83000429941	RJJL00003692
6553	JALORE	RANIWARA	38966	AJODAR	818	161	215	1194	SBI BANK	SBIN0031293	61032443725	RJJL00003558
6554	JALORE	RANIWARA	38965	AKHRAD	722	142	190	1054	RMGB BANK	RMGB0000128	11128012262	RJJL00003645
6555	JALORE	RANIWARA	262166	ALRI	813	160	214	1187	RMGB BANK	RMGB0000128	83028434633	RJJL00004047
6556	JALORE	RANIWARA	294333	BAMANWARA	589	116	155	860	RMGB BANK	RMGB0000104	83063280714	RJJL00004117
6557	JALORE	RANIWARA	38967	BARGAON	1125	222	296	1643	RMGB BANK	RMGB0000104	83012560916	RJJL00003709
6558	JALORE	RANIWARA	38968	CHATWARA	570	112	150	832	RMGB BANK	RMGB0000126	11126015538	RJJL00003666
6559	JALORE	RANIWARA	38969	CHITRODI	665	131	175	971	RMGB BANK	RMGB0000572	83023421765	RJJL00003661
6560	JALORE	RANIWARA	38970	DAIPUR	663	131	174	968	RMGB BANK	RMGB0000132	11132013554	RJJL00003633
6561	JALORE	RANIWARA	38971	DANTWARA	782	154	206	1142	RMGB BANK	RMGB0000126	11126015549	RJJL00003650
6562	JALORE	RANIWARA	38972	DHAMSEEN	627	124	165	916	RMGB BANK	RMGB0000104	11104008682	RJJL00003664
6563	JALORE	RANIWARA	38973	DHANOL	913	180	240	1333	RMGB BANK	RMGB0000104	11104008897	RJJL00003557
6564	JALORE	RANIWARA	38974	DOONGRI	563	111	148	822	SBI BANK	SBIN0031293	51074760910	RJJL00003669
6565	JALORE	RANIWARA	38975	GANG	702	138	185	1025	RMGB BANK	RMGB0000132	11132013622	RJJL00003704
6566	JALORE	RANIWARA	38976	JAKHRI	918	181	241	1340	RMGB BANK	RMGB0000132	11132013543	RJJL00003699
6567	JALORE	RANIWARA	38977	JALERA KHURD	784	155	206	1145	RMGB BANK	RMGB0000132	11132013565	RJJL00003702
6568	JALORE	RANIWARA	38978	JORWAS	715	141	188	1044	SBI BANK	SBIN0031293	61032443420	RJJL00003640
6569	JALORE	RANIWARA	38979	KAGMALA	728	144	191	1063	RMGB BANK	RMGB0000128	11128013684	RJJL00003627
6570	JALORE	RANIWARA	38980	KARDA	1161	229	305	1695	RMGB BANK	RMGB0000126	11126015505	RJJL00003632
6571	JALORE	RANIWARA	38981	KARWARA	675	133	177	985	RMGB BANK	RMGB0000126	11126012989	RJJL00003648
6572	JALORE	RANIWARA	38982	KORKA	690	136	181	1007	RMGB BANK	RMGB0000126	11126018936	RJJL00003631
6573	JALORE	RANIWARA	38984	KURA	892	176	234	1302	RMGB BANK	RMGB0000132	11132013474	RJJL00003642
6574	JALORE	RANIWARA	262163	MAITRIWARA	880	173	231	1284	RMGB BANK	RMGB0000132	83019862706	RJJL00004119
6575	JALORE	RANIWARA	38985	MALWARA	862	170	226	1258	RMGB BANK	RMGB0000128	11128012171	RJJL00003637
6576	JALORE	RANIWARA	38986	MERA	661	130	174	965	RMGB BANK	RMGB0000132	11132010382	RJJL00003634
6577	JALORE	RANIWARA	294336	RAMPURA	587	116	154	857	RMGB BANK	RMGB0000104	83065450458	RJJL00004118
6578	JALORE	RANIWARA	38988	RANIWARA KHURD	684	135	180	999	SBI BANK	SBIN0031293	61032443271	RJJL00003667
6579	JALORE	RANIWARA	38989	RATANPUR	796	157	209	1162	RMGB BANK	RMGB0000132	11132010484	RJJL00003705
6580	JALORE	RANIWARA	38992	SILASAN	721	142	189	1052	SBI BANK	SBIN0031293	61032443883	RJJL00003628
6581	JALORE	RANIWARA	38993	SURAJWARA	723	143	190	1056	RMGB BANK	RMGB0000128	11128013673	RJJL00003630
6582	JALORE	RANIWARA	294338	TAVEEDAR	737	145	194	1076	RMGB BANK	RMGB0000132	83063284797	RJJL00004096
6583	JALORE	RANIWARA	38994	VANDHAR	959	189	252	1400	RMGB BANK	RMGB0000126	11126018947	RJJL00003638
6584	JALORE	SANCHORE	38995	ACHALPUR	626	123	165	914	RMGB BANK	RMGB0000134	11134019587	RJJL00003743
6585	JALORE	SANCHORE	38996	ARNAY	1107	218	291	1616	SBI BANK	SBIN0011308	31250200060	RJJL00003744
6586	JALORE	SANCHORE	38997	BAWARLA	947	187	249	1383	AXIS BANK	UTIB0004678	920010042908258	RJJL00003751
6587	JALORE	SANCHORE	39000	BHADROONA	805	159	212	1176	SBI BANK	SBIN0011308	31250423054	RJJL00003754
6588	JALORE	SANCHORE	38999	BHARWAL	749	148	197	1094	RMGB BANK	RMGB0000134	11134040111	RJJL00003755
6589	JALORE	SANCHORE	39001	BICHHAWARI	726	143	191	1060	SBI BANK	SBIN0031715	61092136553	RJJL00003752
6590	JALORE	SANCHORE	38998	BIJROL KHEDA	1021	201	268	1490	RMGB BANK	RMGB0000240	11134020354	RJJL00003753

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6591	JALORE	SANCHORE	39002	CHOURA	900	177	236	1313	SBI BANK	SBIN0011308	31250198221	RJJL00003756
6592	JALORE	SANCHORE	39005	DABHAL	682	135	179	996	AXIS BANK	UTIB0004678	920010048459105	RJJL00004022
6593	JALORE	SANCHORE	294381	DANGRA	552	109	145	806	RMGB BANK	RMGB0000226	83068667491	RJJL00004144
6594	JALORE	SANCHORE	39004	DANTIYA	697	137	183	1017	SBI BANK	SBIN0011308	31250170431	RJJL00003758
6595	JALORE	SANCHORE	39006	DHAMANA	542	107	142	791	AXIS BANK	UTIB0004678	920010041381003	RJJL00003760
6596	JALORE	SANCHORE	39007	DHANTA	605	119	159	883	RMGB BANK	RMGB0000226	83013131125	RJJL00003759
6597	JALORE	SANCHORE	39008	GOLASAN	656	129	172	957	RMGB BANK	RMGB0000134	11134023560	RJJL00003761
6598	JALORE	SANCHORE	39010	HADETAR	1067	210	280	1557	RMGB BANK	RMGB0000134	11134023752	RJJL00003763
6599	JALORE	SANCHORE	39011	HARIYALI	880	173	231	1284	RMGB BANK	RMGB0000134	11134027666	RJJL00003764
6600	JALORE	SANCHORE	39012	JAKHAL	930	183	244	1357	RMGB BANK	RMGB0000134	11134036104	RJJL00003765
6601	JALORE	SANCHORE	294389	JELATRA	515	102	135	752	RMGB BANK	RMGB0000240	83068799755	RJJL00004142
6602	JALORE	SANCHORE	294630	KARAWARI	453	89	119	661	RMGB BANK	RMGB0000240	83068736206	RJJL00004138
6603	JALORE	SANCHORE	39013	KAROLA	675	133	177	985	AXIS BANK	UTIB0004678	920010053964289	RJJL00003766
6604	JALORE	SANCHORE	39015	KHARA	1167	230	307	1704	PNB BANK	PUNB0263200	2632000100001593	RJJL00003776
6605	JALORE	SANCHORE	39014	KILAWA	653	129	172	954	SBI BANK	SBIN0011308	31250159009	RJJL00003767
6606	JALORE	SANCHORE	39016	KOD	796	157	209	1162	RMGB BANK	RMGB0000134	11134020739	RJJL00003768
6607	JALORE	SANCHORE	294385	MEDA JAGEER	674	133	177	984	RMGB BANK	RMGB0000134	83064589196	RJJL00004140
6608	JALORE	SANCHORE	294372	PAHARPURA	616	121	162	899	HDFC BANK	HDFC0009072	50100387138961	RJJL00004143
6609	JALORE	SANCHORE	294391	PALADAR	496	98	130	724	ICICI BANK	ICIC0002833	283301000707	RJJL00004139
6610	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	848	167	223	1238	RMGB BANK	RMGB0000134	11134023526	RJJL00003781
6611	JALORE	SANCHORE	39019	PAMANA	748	147	197	1092	RMGB BANK	RMGB0000240	11134026049	RJJL00003778
6612	JALORE	SANCHORE	39021	PRATAPPURA	921	182	242	1345	ICICI BANK	ICIC0002833	283301000873	RJJL00003779
6613	JALORE	SANCHORE	39025	SARWANA	668	132	176	976	RMGB BANK	RMGB0000239	83014660953	RJJL00003782
6614	JALORE	SANCHORE	294374	SUTHANA	598	118	157	873	RMGB BANK	RMGB0000134	83064588160	RJJL00004141
6615	JALORE	SANCHORE	39027	VIROL BARI	793	156	208	1157	SBI BANK	SBIN0011308	31250233700	RJJL00003786
6616	JALORE	SARNAU	262165	BHATEEP	775	153	204	1132	RMGB BANK	RMGB0000126	83019788527	RJJL00004161
6617	JALORE	SARNAU	39003	DANTA	415	82	109	606	SBI BANK	SBIN0011308	31250186282	RJJL00003757
6618	JALORE	SARNAU	262151	DUGAWA	716	141	188	1045	SBI BANK	SBIN0031713	61260084999	RJJL00004020
6619	JALORE	SARNAU	39009	GUNDAU	920	181	242	1343	PNB BANK	PUNB0263200	2632000100069595	RJJL00003762
6620	JALORE	SARNAU	38983	KOTRA	619	122	163	904	RMGB BANK	RMGB0000132	11132030353	RJJL00003708
6621	JALORE	SARNAU	294376	KUDA	623	123	164	910	BOB BANK	BARB0SANCHO	29450100031954	RJJL00004135
6622	JALORE	SARNAU	262160	LACHHIWAR	670	132	176	978	SBI BANK	SBIN0031713	61259915689	RJJL00004019
6623	JALORE	SARNAU	294340	MOKHATARA	512	101	135	748	RMGB BANK	RMGB0000132	83067529950	RJJL00004130
6624	JALORE	SARNAU	39017	NAINOL	1124	222	295	1641	RMGB BANK	RMGB0000134	11134019893	RJJL00003777
6625	JALORE	SARNAU	39020	PANCHALA	791	156	208	1155	SBI BANK	SBIN0031713	51079690130	RJJL00003598
6626	JALORE	SARNAU	39022	PUR	715	141	188	1044	RMGB BANK	RMGB0000226	83004354969	RJJL00003780
6627	JALORE	SARNAU	294378	RAJEEV NAGAR	647	128	170	945	RMGB BANK	RMGB0000226	83068411857	RJJL00004149
6628	JALORE	SARNAU	39023	SANKAD	961	189	252	1402	RMGB BANK	RMGB0000134	11134019655	RJJL00003783
6629	JALORE	SARNAU	39024	SARNAU	855	169	225	1249	AXIS BANK	UTIB0004678	920010047751527	RJJL00004125
6630	JALORE	SARNAU	262158	SEDIYA	698	138	183	1019	BOB BANK	BARB0SANKAD	43280100010081	RJJL00004021

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6631	JALORE	SARNAU	38991	SEWARA	689	136	181	1006	RMGB BANK	RMGB0000132	11132013633	RJJL00003703
6632	JALORE	SARNAU	39026	SURAWA	1006	198	264	1468	RMGB BANK	RMGB0000134	11134019666	RJJL00003785
6633	JALORE	SAYLA	39028	AANWLOJ	861	170	226	1257	RMGB BANK	RMGB0000111	11111023590	RJJL00004024
6634	JALORE	SAYLA	39029	AASANA	604	119	159	882	RMGB BANK	RMGB0000136	11136023320	RJJL00003585
6635	JALORE	SAYLA	39030	ALASAN	700	138	184	1022	RMGB BANK	RMGB0000133	11133018201	RJJL00003722
6636	JALORE	SAYLA	294320	ALWADA	578	114	152	844	RMGB BANK	RMGB0000123	83063442564	RJJL00004150
6637	JALORE	SAYLA	39032	BAIRATH	686	135	180	1001	RMGB BANK	RMGB0000107	11107015937	RJJL00003591
6638	JALORE	SAYLA	39033	BAKARA	837	165	220	1222	RMGB BANK	RMGB0000107	11107015904	RJJL00003721
6639	JALORE	SAYLA	39034	BALWARA	732	144	192	1068	RMGB BANK	RMGB0000111	11111023613	RJJL00003596
6640	JALORE	SAYLA	39031	BAVATARA	1132	223	298	1653	RMGB BANK	RMGB0000224	83033299425	RJJL00003587
6641	JALORE	SAYLA	39035	BHANDAVPUR	644	127	169	940	RMGB BANK	RMGB0000129	11129023501	RJJL00003576
6642	JALORE	SAYLA	39036	BISHANGARH	573	113	151	837	RMGB BANK	RMGB0000111	11111022778	RJJL00003566
6643	JALORE	SAYLA	39037	CHORAU	743	147	195	1085	RMGB BANK	RMGB0000136	11136023331	RJJL00003575
6644	JALORE	SAYLA	262194	DABLI	806	159	212	1177	RMGB BANK	RMGB0000227	83020350512	RJJL00004025
6645	JALORE	SAYLA	39038	DADAL	838	165	220	1223	RMGB BANK	RMGB0000229	11105012665	RJJL00003582
6646	JALORE	SAYLA	39039	DANGARA	719	142	189	1050	RMGB BANK	RMGB0000210	11210007223	RJJL00003579
6647	JALORE	SAYLA	39040	DETAKALAN	808	159	212	1179	RMGB BANK	RMGB0000238	11136024073	RJJL00003567
6648	JALORE	SAYLA	39041	ELANA	862	170	226	1258	RMGB BANK	RMGB0000210	11210007278	RJJL00003580
6649	JALORE	SAYLA	294319	JALAMPURA	663	131	174	968	RMGB BANK	RMGB0000123	83063704847	RJJL00004151
6650	JALORE	SAYLA	39042	JEEVANA	589	116	155	860	RMGB BANK	RMGB0000123	11123045872	RJJL00003563
6651	JALORE	SAYLA	39043	KESHAWANA	797	157	209	1163	RMGB BANK	RMGB0000133	11133018176	RJJL00003594
6652	JALORE	SAYLA	39044	KHETALAWAS	516	102	135	753	RMGB BANK	RMGB0000229	83038653245	RJJL00003570
6653	JALORE	SAYLA	39045	KOMTA	958	189	252	1399	ICICI BANK	ICIC0004070	682401700408	RJJL00003568
6654	JALORE	SAYLA	39046	MANDAWALA	988	195	260	1443	SBI BANK	SBIN0031546	51060480724	RJJL00003572
6655	JALORE	SAYLA	39047	MENGALWA	612	121	161	894	RMGB BANK	RMGB0000129	11129023410	RJJL00003573
6656	JALORE	SAYLA	39048	NARASANA	542	107	142	791	RMGB BANK	RMGB0000111	11111022905	RJJL00003578
6657	JALORE	SAYLA	39049	OTWALA	943	186	248	1377	RMGB BANK	RMGB0000136	11136023057	RJJL00003577
6658	JALORE	SAYLA	39050	PANTHERI	879	173	231	1283	RMGB BANK	RMGB0000668	11136024211	RJJL00003564
6659	JALORE	SAYLA	39051	POSANA	673	133	177	983	RMGB BANK	RMGB0000238	83034958116	RJJL00003560
6660	JALORE	SAYLA	39052	REOTARA	932	184	245	1361	RMGB BANK	RMGB0000133	11133017977	RJJL00003595
6661	JALORE	SAYLA	39053	SAFARA	622	123	163	908	RMGB BANK	RMGB0000133	11133018187	RJJL00003584
6662	JALORE	SAYLA	39054	SANGANA	829	163	218	1210	RMGB BANK	RMGB0000123	11123045883	RJJL00003561
6663	JALORE	SAYLA	39055	SAYLA	2221	438	584	3243	SBI BANK	SBIN0031349	51083421309	RJJL00003556
6664	JALORE	SAYLA	39056	SIRANA	859	169	226	1254	RMGB BANK	RMGB0000227	83004504031	RJJL00003583
6665	JALORE	SAYLA	39057	SURANA	1233	243	324	1800	RMGB BANK	RMGB0000228	11136025475	RJJL00003559
6666	JALORE	SAYLA	294642	TADWA	634	125	167	926	SBI BANK	SBIN0031671	39340754554	RJJL00004153
6667	JALORE	SAYLA	39058	TALIYANA	745	147	196	1088	SBI BANK	SBIN0031349	51083421988	RJJL00003588
6668	JALORE	SAYLA	39059	TEEKHI	799	157	210	1166	RMGB BANK	RMGB0000111	11111022712	RJJL00003569
6669	JALORE	SAYLA	262188	TEJA KI BERI	723	142	190	1055	RMGB BANK	RMGB0000123	83032384243	RJJL00004023
6670	JALORE	SAYLA	39060	THALWAR	619	122	163	904	RMGB BANK	RMGB0000115	11115012121	RJJL00003571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6671	JALORE	SAYLA	39061	TILORA	1204	237	316	1757	RMGB BANK	RMGB0000229	11105012632	RJJL00003565
6672	JALORE	SAYLA	39062	TURA	664	131	174	969	RMGB BANK	RMGB0000136	11136023035	RJJL00003586
6673	JALORE	SAYLA	39063	UMMEDABAD	1844	364	485	2693	RMGB BANK	RMGB0000210	11210007256	RJJL00003581
6674	JALORE	SAYLA	39064	UNARI	716	141	188	1045	RMGB BANK	RMGB0000668	11129023512	RJJL00003597
6675	JALORE	SAYLA	39065	VALERA	806	159	212	1177	RMGB BANK	RMGB0000136	11136023024	RJJL00003592
6676	JALORE	SAYLA	294316	VIRANA	699	138	184	1021	RMGB BANK	RMGB0000136	83063278874	RJJL00004152
6677	JALORE	SAYLA	294317	VISHALA	616	121	162	899	RMGB BANK	RMGB0000238	83063679172	RJJL00004148
6678	JHALAWAR	AKLERA	39234	AMETHA	967	191	254	1412	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6679	JHALAWAR	AKLERA	39067	AMRIT KHERI	719	142	189	1050	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6680	JHALAWAR	AKLERA	39068	ASAL PUR	818	161	215	1194	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6681	JHALAWAR	AKLERA	39069	BAIRA GARH	910	179	239	1328	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6682	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	867	171	228	1266	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6683	JHALAWAR	AKLERA	39075	BHALTA	694	137	182	1013	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6684	JHALAWAR	AKLERA	39076	BINDA KHERA	771	152	203	1126	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6685	JHALAWAR	AKLERA	39077	BORBAND	651	128	171	950	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6686	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	758	149	199	1106	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6687	JHALAWAR	AKLERA	39242	CHURELIYA	507	100	133	740	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6688	JHALAWAR	AKLERA	39080	DEOLI	519	102	136	757	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6689	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	663	131	174	968	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6690	JHALAWAR	AKLERA	39245	DEORI KALAN	512	101	135	748	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6691	JHALAWAR	AKLERA	39083	GEHOON KHERI	724	143	190	1057	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6692	JHALAWAR	AKLERA	39084	GHATOLI	971	191	255	1417	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6693	JHALAWAR	AKLERA	39085	GOPALPURA	774	153	203	1130	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6694	JHALAWAR	AKLERA	39086	GUL KHERI	939	185	247	1371	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6695	JHALAWAR	AKLERA	39249	KHARPA	671	132	176	979	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6696	JHALAWAR	AKLERA	39093	KOHARI JHAR	970	191	255	1416	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6697	JHALAWAR	AKLERA	39254	LAHAS	804	159	211	1174	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6698	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	609	120	160	889	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6699	JHALAWAR	AKLERA	39258	METHOON	629	124	165	918	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6700	JHALAWAR	AKLERA	39259	MISHROLI	673	133	177	983	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6701	JHALAWAR	AKLERA	39260	NAYA PURA	510	100	134	744	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6702	JHALAWAR	AKLERA	39098	PACHOLA	522	103	137	762	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6703	JHALAWAR	AKLERA	39265	SAR KHANDIYA	712	140	187	1039	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6704	JHALAWAR	AKLERA	39105	SARDA	780	154	205	1139	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6705	JHALAWAR	AKLERA	39268	THANAWAD	611	120	161	892	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6706	JHALAWAR	AKLERA	39269	THARAUL	959	189	252	1400	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6707	JHALAWAR	AKLERA	39273	TURKARIYA	806	159	212	1177	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6708	JHALAWAR	AKLERA	39107	UMARIA	625	123	164	912	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6709	JHALAWAR	BAKANI	39066	AGARIYA	561	111	147	819	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6710	JHALAWAR	BAKANI	39070	BAKANI	1459	288	383	2130	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6711	JHALAWAR	BAKANI	39072	BARAY	542	107	142	791	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6712	JHALAWAR	BAKANI	39073	BARBAR	590	116	155	861	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6713	JHALAWAR	BAKANI	39074	BARKHERA KALAN	546	108	143	797	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6714	JHALAWAR	BAKANI	39079	DEO NAGAR	575	113	151	839	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6715	JHALAWAR	BAKANI	39081	DEVRI	570	112	150	832	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6716	JHALAWAR	BAKANI	39082	GARWARA	553	109	145	807	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6717	JHALAWAR	BAKANI	39087	GURAD KHERA	596	117	157	870	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6718	JHALAWAR	BAKANI	39088	JHEEJHANIYA	664	131	175	970	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6719	JHALAWAR	BAKANI	39089	JHEEKARIYA	639	126	168	933	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6720	JHALAWAR	BAKANI	39090	KARAL GAON	609	120	160	889	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6721	JHALAWAR	BAKANI	39091	KHERIYA	676	133	178	987	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6722	JHALAWAR	BAKANI	39092	KISHANPURA	546	108	144	798	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6723	JHALAWAR	BAKANI	39094	KUSHALPURA	641	126	168	935	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6724	JHALAWAR	BAKANI	39095	MORI	519	102	136	757	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6725	JHALAWAR	BAKANI	39096	NANOR	578	114	152	844	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6726	JHALAWAR	BAKANI	39097	NASIRABAD	519	102	136	757	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6727	JHALAWAR	BAKANI	39099	PADLYA KULMI	499	98	131	728	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6728	JHALAWAR	BAKANI	39100	RATLAI	1198	236	315	1749	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6729	JHALAWAR	BAKANI	39101	REECHHWA	719	142	189	1050	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6730	JHALAWAR	BAKANI	39102	REEJON	638	126	168	932	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6731	JHALAWAR	BAKANI	39103	RENPLA	671	132	176	979	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6732	JHALAWAR	BAKANI	39104	SALAWAD	619	122	163	904	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6733	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	503	99	132	734	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6734	JHALAWAR	BHAWANI MANDI	39148	ALAWA	562	111	148	821	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6735	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	684	135	180	999	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6736	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	508	100	134	742	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6737	JHALAWAR	BHAWANI MANDI	39108	AWAR	824	162	216	1202	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6738	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	582	115	153	850	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6739	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	872	172	229	1273	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6740	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	757	149	199	1105	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6741	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	884	174	232	1290	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6742	JHALAWAR	BHAWANI MANDI	39161	GHATOD	704	139	185	1028	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6743	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	779	154	205	1138	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6744	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	738	146	194	1078	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6745	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1111	219	292	1622	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6746	JHALAWAR	BHAWANI MANDI	39167	GURAH	1055	208	277	1540	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6747	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	557	110	146	813	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6748	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	531	105	140	776	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6749	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	1015	200	267	1482	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6750	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	920	181	242	1343	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6751	JHALAWAR	BHAWANI MANDI	39180	MOGRA	774	153	203	1130	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6752	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	502	99	132	733	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6753	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	683	135	180	998	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6754	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	926	183	243	1352	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6755	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	888	175	233	1296	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6756	JHALAWAR	BHAWANI MANDI	39191	SAROD	717	141	189	1047	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6757	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	750	148	197	1095	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6758	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	794	157	209	1160	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6759	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	563	111	148	822	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6760	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	705	139	185	1029	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6761	JHALAWAR	DAG	39109	BARDIYA BEERJI	715	141	188	1044	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6762	JHALAWAR	DAG	39110	CHARA	656	129	172	957	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6763	JHALAWAR	DAG	39116	DAG	2071	408	544	3023	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6764	JHALAWAR	DAG	39111	DEOGARH	711	140	187	1038	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6765	JHALAWAR	DAG	39112	DHATOORIYA	730	144	192	1066	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6766	JHALAWAR	DAG	39113	DOBRA	556	110	146	812	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6767	JHALAWAR	DAG	39114	DORI	557	110	146	813	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6768	JHALAWAR	DAG	39115	DUDHA LIYA	749	148	197	1094	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6769	JHALAWAR	DAG	39117	GANGDHAR	818	161	215	1194	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6770	JHALAWAR	DAG	39118	GURADIYA JHALA	796	157	209	1162	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6771	JHALAWAR	DAG	39120	HARNAWADA	737	145	194	1076	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6772	JHALAWAR	DAG	39121	JAGDISHPURA	727	143	191	1061	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6773	JHALAWAR	DAG	39122	KACHHNARA	752	148	198	1098	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6774	JHALAWAR	DAG	39124	KEETIYA	748	147	196	1091	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6775	JHALAWAR	DAG	39125	KELOO KHERA	899	177	236	1312	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6776	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJEI	1450	286	381	2117	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6777	JHALAWAR	DAG	39128	KOONDLA	647	128	170	945	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6778	JHALAWAR	DAG	39129	KUMATHIYA	611	120	160	891	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6779	JHALAWAR	DAG	39130	KYASRA	692	136	182	1010	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6780	JHALAWAR	DAG	39131	LUHARIYA	575	113	151	839	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6781	JHALAWAR	DAG	39132	MANDIRPUR	621	122	163	906	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6782	JHALAWAR	DAG	39134	PARA PEEPLI	586	116	154	856	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6783	JHALAWAR	DAG	39135	PARALIYA	664	131	175	970	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6784	JHALAWAR	DAG	39136	PEEPLYA KHURD	739	146	194	1079	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6785	JHALAWAR	DAG	39137	RAMPURA	674	133	177	984	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6786	JHALAWAR	DAG	39138	RANAYRA	656	129	172	957	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6787	JHALAWAR	DAG	39139	RAWAN GURARI	701	138	184	1023	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6788	JHALAWAR	DAG	39140	ROJHANA	739	146	194	1079	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6789	JHALAWAR	DAG	39143	SUNARI	639	126	168	933	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6790	JHALAWAR	DAG	39144	TALAWALI	1136	224	299	1659	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6791	JHALAWAR	DAG	39146	TISAI	752	148	198	1098	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6792	JHALAWAR	DAG	39147	UNHEL	793	156	208	1157	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6793	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1321	260	347	1928	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6794	JHALAWAR	JHALRAPATAN	39152	BARODIYA	646	127	170	943	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6795	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	618	122	162	902	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6796	JHALAWAR	JHALRAPATAN	39155	BORDA	619	122	163	904	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6797	JHALAWAR	JHALRAPATAN	39156	DONDA	627	124	165	916	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6798	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	816	161	214	1191	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6799	JHALAWAR	JHALRAPATAN	39158	DURGPURA	842	166	221	1229	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6800	JHALAWAR	JHALRAPATAN	39159	GAGRON	721	142	190	1053	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6801	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	572	113	150	835	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6802	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	636	125	167	928	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6803	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	672	133	177	982	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6804	JHALAWAR	JHALRAPATAN	39168	IKTASA	779	154	205	1138	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6805	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	717	141	188	1046	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6806	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	778	153	204	1135	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6807	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	1021	201	268	1490	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6808	JHALAWAR	JHALRAPATAN	39172	KANWARA	600	118	158	876	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6809	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	721	142	189	1052	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6810	JHALAWAR	JHALRAPATAN	39174	KHERLA	524	103	138	765	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6811	JHALAWAR	JHALRAPATAN	39175	KOLANA	545	107	143	795	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6812	JHALAWAR	JHALRAPATAN	39177	LAWASAL	520	103	137	760	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6813	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	657	130	173	960	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6814	JHALAWAR	JHALRAPATAN	39183	PANWASA	502	99	132	733	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6815	JHALAWAR	JHALRAPATAN	39185	PIPLOD	811	160	213	1184	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6816	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	745	147	196	1088	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6817	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	666	131	175	972	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6818	JHALAWAR	JHALRAPATAN	39188	SALOTYA	900	177	237	1314	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6819	JHALAWAR	JHALRAPATAN	39189	SALRIYA	491	97	129	717	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6820	JHALAWAR	JHALRAPATAN	39190	SAMRAI	815	161	214	1190	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6821	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	590	116	155	861	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6822	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	595	117	156	868	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6823	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	505	100	133	738	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6824	JHALAWAR	KHANPUR	39197	AKODIYA	580	114	152	846	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6825	JHALAWAR	KHANPUR	39198	BAGHER	690	136	181	1007	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6826	JHALAWAR	KHANPUR	39200	BAISAR	439	87	115	641	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6827	JHALAWAR	KHANPUR	39199	BAREDA	750	148	197	1095	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6828	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	733	145	193	1071	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6829	JHALAWAR	KHANPUR	39202	BISHAN KHERI	570	112	150	832	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6830	JHALAWAR	KHANPUR	39204	DAHI KHERA	617	122	162	901	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6831	JHALAWAR	KHANPUR	39205	DHANODA KALAN	595	117	156	868	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6832	JHALAWAR	KHANPUR	39206	DOBRA	442	87	116	645	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6833	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	560	110	147	817	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6834	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	773	152	203	1128	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6835	JHALAWAR	KHANPUR	39209	GOLANA	552	109	145	806	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6836	JHALAWAR	KHANPUR	39210	HARIGARH	683	135	179	997	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6837	JHALAWAR	KHANPUR	39211	JARGA	440	87	116	643	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6838	JHALAWAR	KHANPUR	39212	JOLPA	668	132	175	975	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6839	JHALAWAR	KHANPUR	39213	KANWALDA	482	95	127	704	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6840	JHALAWAR	KHANPUR	39214	KANWARPURA MANDW	488	96	128	712	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6841	JHALAWAR	KHANPUR	39215	KARANWAS	527	104	139	770	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6842	JHALAWAR	KHANPUR	39216	KHANDI	501	99	132	732	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6843	JHALAWAR	KHANPUR	39217	KHANPUR	2619	516	688	3823	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6844	JHALAWAR	KHANPUR	39218	KHERA	351	69	92	512	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6845	JHALAWAR	KHANPUR	39219	LAYPHAL	349	69	92	510	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6846	JHALAWAR	KHANPUR	39220	LEEMI	656	129	172	957	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6847	JHALAWAR	KHANPUR	39221	MALAN WASA	694	137	182	1013	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6848	JHALAWAR	KHANPUR	39222	MARAITA	544	107	143	794	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6849	JHALAWAR	KHANPUR	39203	MAUBORDA	762	150	200	1112	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6850	JHALAWAR	KHANPUR	39223	MOONDLA	692	136	182	1010	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6851	JHALAWAR	KHANPUR	39224	MORI	541	107	142	790	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6852	JHALAWAR	KHANPUR	39225	PAKHRANA	435	86	114	635	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6853	JHALAWAR	KHANPUR	39226	PANWAR	924	182	243	1349	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6854	JHALAWAR	KHANPUR	39227	PIPLAJ	942	186	247	1375	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6855	JHALAWAR	KHANPUR	39228	SARKHANDIYA	575	113	151	839	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6856	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1182	233	311	1726	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6857	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	641	126	168	935	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6858	JHALAWAR	KHANPUR	39231	SOJ PUR	570	112	150	832	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6859	JHALAWAR	KHANPUR	39232	SOOMAR	636	125	167	928	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6860	JHALAWAR	KHANPUR	39233	TARAJ	968	191	254	1413	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6861	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	837	165	220	1222	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6862	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	631	124	166	921	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6863	JHALAWAR	MANOHARTHANA	39236	BANETH	724	143	190	1057	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6864	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	994	196	261	1451	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6865	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	880	173	231	1284	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6866	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	704	139	185	1028	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6867	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	642	127	169	938	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6868	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	665	131	175	971	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6869	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	597	118	157	872	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6870	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	886	175	233	1294	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6871	JHALAWAR	MANOHARTHANA	39247	JAWAR	870	172	229	1271	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6872	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	802	158	211	1171	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6873	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	707	139	186	1032	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6874	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	820	162	215	1197	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6875	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	827	163	217	1207	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6876	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	873	172	229	1274	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6877	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	681	134	179	994	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6878	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1679	331	441	2451	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6879	JHALAWAR	MANOHARTHANA	39261	PINDOLA	752	148	198	1098	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6880	JHALAWAR	MANOHARTHANA	39262	RANWASYA	821	162	216	1199	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6881	JHALAWAR	MANOHARTHANA	39263	SAMROL	754	149	198	1101	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6882	JHALAWAR	MANOHARTHANA	39264	SARERI	679	134	179	992	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6883	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	787	155	207	1149	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6884	JHALAWAR	MANOHARTHANA	39267	SHORTI	673	133	177	983	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6885	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	623	123	164	910	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6886	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	753	148	198	1099	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6887	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	606	119	159	884	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6888	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	554	109	146	809	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6889	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	549	108	144	801	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6890	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	542	107	142	791	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6891	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	485	96	128	709	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6892	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	765	151	201	1117	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6893	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	518	102	136	756	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6894	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	600	118	158	876	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6895	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	565	111	148	824	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6896	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	778	153	204	1135	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6897	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	590	116	155	861	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6898	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	620	122	163	905	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6899	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	672	132	177	981	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6900	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	558	110	147	815	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6901	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	653	129	172	954	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6902	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	589	116	155	860	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6903	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	740	146	194	1080	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6904	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	751	148	197	1096	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6905	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	707	139	186	1032	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6906	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	779	154	205	1138	SBI BANK	SBIN0032387	61042819119	RJJW00005273

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6907	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	789	155	207	1151	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6908	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	585	115	154	854	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6909	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	615	121	162	898	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6910	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	594	117	156	867	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6911	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	520	102	137	759	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6912	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	730	144	192	1066	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6913	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	646	127	170	943	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6914	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	672	132	177	981	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6915	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	545	107	143	795	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6916	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1504	296	395	2195	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6917	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	601	119	158	878	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6918	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	518	102	136	756	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6919	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	795	157	209	1161	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6920	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	764	151	201	1116	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6921	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	553	109	145	807	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6922	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	549	108	144	801	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6923	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	574	113	151	838	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6924	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	518	102	136	756	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6925	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	506	100	133	739	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6926	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	535	105	141	781	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6927	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	514	101	135	750	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6928	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	632	125	166	923	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6929	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2185	431	574	3190	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6930	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	681	134	179	994	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6931	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	572	113	150	835	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6932	JHUNJHUNU	ALSISAR	39318	ALSISAR	618	122	162	902	BOB BANK	BARB0ALSISA	13470100000957	RJJJ00006274
6933	JHUNJHUNU	ALSISAR	39319	BADET	457	90	120	667	BOB BANK	BARB0ALSISA	13470100001015	RJJJ00006265
6934	JHUNJHUNU	ALSISAR	39320	BAJLA	377	74	99	550	BOB BANK	BARB0ALSISA	13470100000986	RJJJ00006326
6935	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	369	73	97	539	BOB BANK	BARB0ALSISA	13470100001012	RJJJ00006261
6936	JHUNJHUNU	ALSISAR	294995	CHANDVA	371	73	97	541	BOB BANK	BARB0ALSISA	13470100014366	RJJJ00006471
6937	JHUNJHUNU	ALSISAR	39324	CHURELA	310	61	82	453	BOB BANK	BARB0ALSISA	13470100001372	RJJJ00006335
6938	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	468	92	123	683	BOB BANK	BARB0ALSISA	13470100000931	RJJJ00006515
6939	JHUNJHUNU	ALSISAR	39327	DHANURI	516	102	135	753	BOB BANK	BARB0ALSISA	13470100001009	RJJJ00006330
6940	JHUNJHUNU	ALSISAR	39328	DHEELSAR	402	79	106	587	BOB BANK	BARB0ALSISA	13470100000926	RJJJ00006246
6941	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	685	135	180	1000	BOB BANK	BARB0ALSISA	13470100000978	RJJJ00006336
6942	JHUNJHUNU	ALSISAR	39330	GOKHRI	263	52	69	384	BOB BANK	BARB0MALSIS	09110100006601	RJJJ00006262
6943	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	356	70	93	519	BOB BANK	BARB0ALSISA	13470100001117	RJJJ00006332
6944	JHUNJHUNU	ALSISAR	39332	HANSASAR	382	75	100	557	BOB BANK	BARB0ALSISA	13470100001357	RJJJ00006334
6945	JHUNJHUNU	ALSISAR	295000	HANSASARI	334	66	88	488	BOB BANK	BARB0ALSISA	13470100014365	RJJJ00006472
6946	JHUNJHUNU	ALSISAR	39333	HARIPURA	423	83	111	617	BOB BANK	BARB0ALSISA	13470100000425	RJJJ00006355

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6947	JHUNJHUNU	ALSISAR	39334	JABASAR	400	79	105	584	BOB BANK	BARB0ALSISA	13470100000924	RJJJ00006260
6948	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	468	92	123	683	BOB BANK	BARB0ALSISA	13470100000921	RJJJ00006280
6949	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	524	103	138	765	BOB BANK	BARB0ALSISA	13470100000426	RJJJ00006276
6950	JHUNJHUNU	ALSISAR	39336	KALIYASAR	392	77	103	572	BOB BANK	BARB0ALSISA	13470100001161	RJJJ00006264
6951	JHUNJHUNU	ALSISAR	39338	KANT	389	77	102	568	BOB BANK	BARB0ALSISA	13470100005008	RJJJ00006341
6952	JHUNJHUNU	ALSISAR	39339	KODESAR	344	68	90	502	BRKGB BANK	BARB0BRGBXX	43330100012832	RJJJ00006337
6953	JHUNJHUNU	ALSISAR	39340	KOLINDA	396	78	104	578	BOB BANK	BARB0ALSISA	13470100001128	RJJJ00006351
6954	JHUNJHUNU	ALSISAR	39341	LADUSAR	565	111	148	824	BRKGB BANK	BARB0BRGBXX	43390100001952	RJJJ00006328
6955	JHUNJHUNU	ALSISAR	39342	LOONA	392	77	103	572	BOB BANK	BARB0ALSISA	13470100001093	RJJJ00006333
6956	JHUNJHUNU	ALSISAR	294997	LUTTU	365	72	96	533	BOB BANK	BARB0ALSISA	13470100014392	RJJJ00006473
6957	JHUNJHUNU	ALSISAR	39344	MALSISAR	1618	319	425	2362	BRKGB BANK	BARB0BRGBXX	44920100012873	RJJJ00006354
6958	JHUNJHUNU	ALSISAR	295002	NAAND	292	58	77	427	BOB BANK	BARB0ALSISA	13470100014364	RJJJ00006516
6959	JHUNJHUNU	ALSISAR	39345	NIRADHANU	504	99	132	735	BOB BANK	BARB0ALSISA	13470100002297	RJJJ00006268
6960	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	372	73	98	543	BRKGB BANK	BARB0BRGBXX	44920100012803	RJJJ00006470
6961	JHUNJHUNU	ALSISAR	39348	RAMPURA	498	98	131	727	BRKGB BANK	BARB0BRGBXX	43390100013797	RJJJ00006327
6962	JHUNJHUNU	ALSISAR	39349	SONASAR	655	129	172	956	BOB BANK	BARB0ALSISA	13470100000928	RJJJ00006331
6963	JHUNJHUNU	ALSISAR	39350	TAMKOR	682	134	179	995	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
6964	JHUNJHUNU	BUHANA	39352	BADBAR	673	133	177	983	BRKGB BANK	BARB0BRGBXX	45270100008016	RJJJ00006056
6965	JHUNJHUNU	BUHANA	39354	BHALOTH	370	73	97	540	SBI BANK	SBIN0031821	61127773279	RJJJ00006079
6966	JHUNJHUNU	BUHANA	39355	BHIRR	453	89	119	661	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6967	JHUNJHUNU	BUHANA	39356	BUHANA	1238	244	325	1807	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6968	JHUNJHUNU	BUHANA	295036	DEVLAVAS	437	86	115	638	BOB BANK	BARB0BHIRRX	58630100001900	RJJJ00006491
6969	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	548	108	144	800	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6970	JHUNJHUNU	BUHANA	39359	DHOOLWA	479	95	126	700	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6971	JHUNJHUNU	BUHANA	295038	GAADLI	477	94	125	696	BOB BANK	BARB0BALODA	22570100013749	RJJJ00006467
6972	JHUNJHUNU	BUHANA	39365	GHASERA	515	101	135	751	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6973	JHUNJHUNU	BUHANA	39367	GUNTI	494	97	130	721	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6974	JHUNJHUNU	BUHANA	39369	JHANJHA	548	108	144	800	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6975	JHUNJHUNU	BUHANA	39370	JHARODA	506	100	133	739	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6976	JHUNJHUNU	BUHANA	39371	KAJLAN	626	123	165	914	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6977	JHUNJHUNU	BUHANA	39372	KALAKHARI	558	110	147	815	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6978	JHUNJHUNU	BUHANA	39373	KHANDWA	421	83	111	615	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6979	JHUNJHUNU	BUHANA	39375	KUHARWAS	441	87	116	644	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6980	JHUNJHUNU	BUHANA	294950	LAALMANDI	439	87	115	641	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
6981	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	477	94	125	696	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6982	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	636	125	167	928	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJJ00008767
6983	JHUNJHUNU	BUHANA	39383	PANTHROLI	481	95	126	702	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6984	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	480	95	126	701	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJJ00008766
6985	JHUNJHUNU	BUHANA	39386	SANTOR	539	106	142	787	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJJ00006119
6986	JHUNJHUNU	BUHANA	39390	SOHLI	478	94	126	698	SBI BANK	SBIN0031821	61127217100	RJJJ00006102

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6987	JHUNJHUNU	BUHANA	39391	SULTANA	471	93	124	688	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
6988	JHUNJHUNU	BUHANA	39393	UDAMANDI	505	100	133	738	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
6989	JHUNJHUNU	CHIRAWA	39394	ALIPUR	523	103	137	763	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
6990	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	699	138	184	1021	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
6991	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	371	73	98	542	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
6992	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	486	96	128	710	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
6993	JHUNJHUNU	CHIRAWA	39401	BHUKANA	515	102	135	752	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
6994	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	713	141	187	1041	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
6995	JHUNJHUNU	CHIRAWA	39403	CHANDANA	949	187	249	1385	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
6996	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	504	99	132	735	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
6997	JHUNJHUNU	CHIRAWA	39405	GADANIYA	760	150	200	1110	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197
6998	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	456	90	120	666	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
6999	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	370	73	97	540	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
7000	JHUNJHUNU	CHIRAWA	39406	GOWLA	519	102	136	757	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
7001	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	458	90	120	668	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
7002	JHUNJHUNU	CHIRAWA	39408	KHUDANA	526	104	138	768	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201
7003	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	698	138	183	1019	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
7004	JHUNJHUNU	CHIRAWA	39410	KITHANA	879	173	231	1283	BOB BANK	BARB0KITHAN	58620100000001	RJJJ00006200
7005	JHUNJHUNU	CHIRAWA	39411	LAMBA	679	134	179	992	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJJ00006110
7006	JHUNJHUNU	CHIRAWA	39414	NARHAR	1035	204	272	1511	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJJ00006195
7007	JHUNJHUNU	CHIRAWA	39415	NARI	408	80	107	595	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7008	JHUNJHUNU	CHIRAWA	39417	OJTU	718	141	189	1048	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
7009	JHUNJHUNU	CHIRAWA	39418	SARI	419	83	110	612	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194
7010	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	494	97	130	721	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
7011	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	588	116	155	859	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
7012	JHUNJHUNU	CHIRAWA	39421	SULTANA	1960	386	515	2861	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJJ00006115
7013	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	503	99	132	734	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7014	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	422	83	111	616	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJJ00006023
7015	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	704	139	185	1028	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7016	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	517	102	136	755	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7017	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	591	116	155	862	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7018	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	702	138	184	1024	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7019	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	624	123	164	911	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
7020	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	722	142	190	1054	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJJ00006029
7021	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	752	148	198	1098	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJJ00006021
7022	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	840	166	221	1227	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7023	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	365	72	96	533	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7024	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	493	97	130	720	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7025	JHUNJHUNU	JHUNJHUNU	39439	INDALI	550	108	145	803	SBI BANK	SBIN0031129	61035304551	RJJJ00006149

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7026	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1208	238	318	1764	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
7027	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	676	133	178	987	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7028	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	702	138	184	1024	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJJ00006126
7029	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	477	94	125	696	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7030	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	481	95	126	702	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7031	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	505	99	133	737	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7032	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	998	197	262	1457	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJJ00006017
7033	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	710	140	187	1037	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7034	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	684	135	180	999	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJJ00006139
7035	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	787	155	207	1149	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7036	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	660	130	174	964	BRKGB BANK	BARB0BRGBXX	43000100007338	RJJJ00006025
7037	JHUNJHUNU	KHETRI	295087	BAANKOTI	351	69	92	512	BOB BANK	BARB0KHETRI	27460100020300	RJJJ00006493
7038	JHUNJHUNU	KHETRI	295090	BAANSIYAL	416	82	109	607	BOB BANK	BARB0NANUWA	44470100007006	RJJJ00006494
7039	JHUNJHUNU	KHETRI	39459	BABAI	1286	254	338	1878	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7040	JHUNJHUNU	KHETRI	39460	BARAU	1150	227	302	1679	BOB BANK	BARB0KHETRI	27460100001103	RJJJ00005980
7041	JHUNJHUNU	KHETRI	39461	BASAI	704	139	185	1028	BOB BANK	BARB0KHETRI	27460100000383	RJJJ00005969
7042	JHUNJHUNU	KHETRI	39462	BEELWA	569	112	150	831	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7043	JHUNJHUNU	KHETRI	262609	BESARDA	660	130	173	963	BOB BANK	BARB0KHETRI	27460100017143	RJJJ00006500
7044	JHUNJHUNU	KHETRI	39463	CHARAWAS	515	102	135	752	BOB BANK	BARB0KHETRI	27460100002850	RJJJ00005981
7045	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	600	118	158	876	BOB BANK	BARB0KHETRI	27460100001656	RJJJ00006215
7046	JHUNJHUNU	KHETRI	39465	DALELPURA	489	96	128	713	BOB BANK	BARB0KHETRI	27460100000375	RJJJ00005972
7047	JHUNJHUNU	KHETRI	295084	DEVTA	468	92	123	683	BOB BANK	BARB0KHETRI	27460100020276	RJJJ00006495
7048	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	656	129	172	957	BOB BANK	BARB0KHETRI	27460100002746	RJJJ00006225
7049	JHUNJHUNU	KHETRI	39467	GADRATA	818	161	215	1194	BOB BANK	BARB0KHETRI	27460100001273	RJJJ00006222
7050	JHUNJHUNU	KHETRI	39468	GORIR	578	114	152	844	BOB BANK	BARB0KHETRI	27460100002218	RJJJ00005935
7051	JHUNJHUNU	KHETRI	39480	GOTHRA	1997	394	525	2916	BOB BANK	BARB0KHETRI	27460100001644	RJJJ00005975
7052	JHUNJHUNU	KHETRI	39469	HARDIYA	687	135	180	1002	BOB BANK	BARB0KHETRI	27460100004031	RJJJ00006223
7053	JHUNJHUNU	KHETRI	39470	JASRAPUR	1190	235	313	1738	BOB BANK	BARB0KHETRI	27460100000648	RJJJ00006218
7054	JHUNJHUNU	KHETRI	39471	KALOTA	804	158	211	1173	BOB BANK	BARB0KHETRI	27460100002576	RJJJ00005974
7055	JHUNJHUNU	KHETRI	39472	KANKARIYA	630	124	166	920	BOB BANK	BARB0KHETRI	27460100000373	RJJJ00005973
7056	JHUNJHUNU	KHETRI	39473	KHARKHARA	575	113	151	839	BOB BANK	BARB0KHETRI	27460100002568	RJJJ00006219
7057	JHUNJHUNU	KHETRI	39474	LOYAL	543	107	143	793	BOB BANK	BARB0KHETRI	27460100001382	RJJJ00006221
7058	JHUNJHUNU	KHETRI	39475	MADHOGARH	656	129	172	957	BOB BANK	BARB0KHETRI	27460100002539	RJJJ00006497
7059	JHUNJHUNU	KHETRI	39476	MANDRI	532	105	140	777	BOB BANK	BARB0KHETRI	27460100000379	RJJJ00005966
7060	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	529	104	139	772	BOB BANK	BARB0KHETRI	27460100001288	RJJJ00005941
7061	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	817	161	215	1193	BOB BANK	BARB0KHETRI	27460100006190	RJJJ00005979
7062	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	530	104	139	773	BOB BANK	BARB0KHETRI	27460100000395	RJJJ00005967
7063	JHUNJHUNU	KHETRI	39482	NALPUR	415	82	109	606	BOB BANK	BARB0KHETRI	27460100001304	RJJJ00005977
7064	JHUNJHUNU	KHETRI	39483	NANGALIYA	885	174	233	1292	BOB BANK	BARB0KHETRI	27460100001336	RJJJ00006226
7065	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	895	176	235	1306	BOB BANK	BARB0KHETRI	27460100000377	RJJJ00005968

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7066	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	805	159	212	1176	BOB BANK	BARB0NANUWA	27460100001132	RJJJ00006224
7067	JHUNJHUNU	KHETRI	39485	NORANGPURA	411	81	108	600	BOB BANK	BARB0KHETRI	27460100002210	RJJJ00005970
7068	JHUNJHUNU	KHETRI	39486	PAPURANA	755	149	198	1102	BOB BANK	BARB0KHETRI	27460100001248	RJJJ00005978
7069	JHUNJHUNU	KHETRI	39487	RAJOTA	644	127	169	940	BOB BANK	BARB0KHETRI	27460100002587	RJJJ00005943
7070	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	878	173	231	1282	BOB BANK	BARB0KHETRI	27460100017153	RJJJ00006496
7071	JHUNJHUNU	KHETRI	39488	RASOOLPUR	567	112	149	828	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7072	JHUNJHUNU	KHETRI	39489	RAWAN	498	98	131	727	BOB BANK	BARB0KHETRI	27460100001383	RJJJ00006220
7073	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	836	165	220	1221	BOB BANK	BARB0KHETRI	27460100017168	RJJJ00006492
7074	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	492	97	129	718	BOB BANK	BARB0KHETRI	27460100002947	RJJJ00006227
7075	JHUNJHUNU	KHETRI	39491	SHIMLA	655	129	172	956	BOB BANK	BARB0KHETRI	27460100003106	RJJJ00006216
7076	JHUNJHUNU	KHETRI	39492	SIHOR	564	111	148	823	BOB BANK	BARB0KHETRI	27460100002346	RJJJ00005971
7077	JHUNJHUNU	KHETRI	39493	TATEEJA	645	127	169	941	BOB BANK	BARB0KHETRI	27460100005041	RJJJ00005992
7078	JHUNJHUNU	KHETRI	39494	THATHWARI	685	135	180	1000	BOB BANK	BARB0KHETRI	27460100002711	RJJJ00005948
7079	JHUNJHUNU	KHETRI	39495	TIBA	491	97	129	717	BOB BANK	BARB0KHETRI	27460100000376	RJJJ00005929
7080	JHUNJHUNU	KHETRI	39496	TYONDA	723	143	190	1056	BOB BANK	BARB0KHETRI	27460100002228	RJJJ00005945
7081	JHUNJHUNU	MANDAWA	39435	AJEETGARH	346	68	91	505	BOB BANK	BARB0CHURIC	16330100004281	RJJJ00006152
7082	JHUNJHUNU	MANDAWA	39427	BHADARWAS	398	79	105	582	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7083	JHUNJHUNU	MANDAWA	39428	BHAROO	339	67	89	495	BRKGB BANK	BARB0BRGBXX	47040100004776	RJJJ00006141
7084	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	435	86	114	635	BOB BANK	BARB0ALSISA	13470100001273	RJJJ00006350
7085	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	524	103	138	765	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7086	JHUNJHUNU	MANDAWA	39431	BHOJASAR	490	97	129	716	SBI BANK	SBIN0031129	61035304017	RJJJ00006151
7087	JHUNJHUNU	MANDAWA	39323	BIRMI	584	115	153	852	BOB BANK	BARB0ALSISA	13470100000923	RJJJ00006352
7088	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	549	108	144	801	BOB BANK	BARB0CHURIC	16330100001171	RJJJ00006147
7089	JHUNJHUNU	MANDAWA	39326	DILOI	335	66	88	489	BOB BANK	BARB0ALSISA	13470100000967	RJJJ00006340
7090	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	313	62	82	457	BOB BANK	BARB0MANDAW	05930100019233	RJJJ00006130
7091	JHUNJHUNU	MANDAWA	295069	HETAMSAR	478	94	126	698	BRKGB BANK	BARB0BRGBXX	47040100004777	RJJJ00006488
7092	JHUNJHUNU	MANDAWA	39444	KUHAROO	296	58	78	432	BOB BANK	BARB0MANDAW	05930100019256	RJJJ00006144
7093	JHUNJHUNU	MANDAWA	39343	MAHANSAR	607	120	160	887	BOB BANK	BARB0ALSISA	13470100001233	RJJJ00006338
7094	JHUNJHUNU	MANDAWA	39448	MAHRADASI	457	90	120	667	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7095	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	442	87	116	645	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7096	JHUNJHUNU	MANDAWA	39450	NOOAN	937	185	246	1368	BRKGB BANK	BARB0BRGBXX	43250100003456	RJJJ00006016
7097	JHUNJHUNU	MANDAWA	39346	PATODA	402	79	106	587	BOB BANK	BARB0ALSISA	13470100000919	RJJJ00006339
7098	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	408	80	107	595	BOB BANK	BARB0ALSISA	13470100001121	RJJJ00006342
7099	JHUNJHUNU	MANDAWA	39455	SEEGRI	357	70	94	521	BRKGB BANK	BARB0BRGBXX	47040100004756	RJJJ00006034
7100	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	424	84	111	619	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJJ00006132
7101	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	547	108	144	799	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJJ00006143
7102	JHUNJHUNU	MANDAWA	39351	TANEE	606	120	159	885	BOB BANK	BARB0ALSISA	13470100000925	RJJJ00006349
7103	JHUNJHUNU	MANDAWA	295070	TATERA	402	79	106	587	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7104	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	302	59	79	440	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7105	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	482	95	127	704	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7106	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	694	137	182	1013	BRKGB BANK	BARB0BRGBXX	47240100000251	RJJJ00006512
7107	JHUNJHUNU	NAWALGARH	39497	BARWASI	680	134	179	993	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJJ00005887
7108	JHUNJHUNU	NAWALGARH	39498	BASAWA	848	167	223	1238	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7109	JHUNJHUNU	NAWALGARH	39499	BAY	533	105	140	778	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7110	JHUNJHUNU	NAWALGARH	39500	BIROL	604	119	159	882	BOB BANK	BARB0NAWALG	08010100016358	RJJJ00005898
7111	JHUNJHUNU	NAWALGARH	39501	BUGALA	615	121	162	898	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJJ00005867
7112	JHUNJHUNU	NAWALGARH	39502	CHELASI	800	158	210	1168	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7113	JHUNJHUNU	NAWALGARH	39503	CHIRANA	663	131	174	968	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7114	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	427	84	112	623	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7115	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	477	94	125	696	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJJ00006481
7116	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	664	131	174	969	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7117	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	665	131	175	971	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJJ00006513
7118	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	540	106	142	788	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJJ00005873
7119	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	580	114	153	847	BOB BANK	BARB0UDAJHU	44130100009672	RJJJ00006469
7120	JHUNJHUNU	NAWALGARH	39505	DHIGAL	375	74	99	548	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJJ00005895
7121	JHUNJHUNU	NAWALGARH	39506	DOOMRA	630	124	166	920	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJJ00005871
7122	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1332	263	350	1945	AU BANK	AUBL0002185	2181218531370486	RJJJ00005993
7123	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	507	100	133	740	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJJ00005905
7124	JHUNJHUNU	NAWALGARH	39509	GOTHRA	480	95	126	701	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJJ00005863
7125	JHUNJHUNU	NAWALGARH	39510	JAKHAL	822	162	216	1200	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJJ00005892
7126	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	384	76	101	561	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJJ00005882
7127	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	1009	199	265	1473	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJJ00005893
7128	JHUNJHUNU	NAWALGARH	39513	KAIRU	470	93	124	687	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876
7129	JHUNJHUNU	NAWALGARH	39514	KARI	689	136	181	1006	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7130	JHUNJHUNU	NAWALGARH	39515	KASERU	493	97	130	720	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7131	JHUNJHUNU	NAWALGARH	39516	KHIROR	1429	282	375	2086	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7132	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	693	137	182	1012	BOB BANK	BARB0KOLSIY	47750100002844	RJJJ00005904
7133	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	631	124	166	921	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7134	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	173	34	46	253	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7135	JHUNJHUNU	NAWALGARH	39520	MANDASI	531	105	139	775	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7136	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	602	119	158	879	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7137	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	573	113	151	837	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7138	JHUNJHUNU	NAWALGARH	39522	NAWALRI	768	151	202	1121	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7139	JHUNJHUNU	NAWALGARH	39524	NIWAI	690	136	181	1007	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7140	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	440	87	116	643	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJJ00005899
7141	JHUNJHUNU	NAWALGARH	294911	PAHADILA	385	76	101	562	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7142	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1190	235	313	1738	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7143	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	576	114	151	841	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7144	JHUNJHUNU	NAWALGARH	294909	RAMPURA	512	101	135	748	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7145	JHUNJHUNU	NAWALGARH	39527	RANASAR	296	58	78	432	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7146	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	482	95	127	704	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7147	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	424	84	111	619	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7148	JHUNJHUNU	NAWALGARH	39528	SOTWARA	371	73	98	542	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7149	JHUNJHUNU	NAWALGARH	39529	TODPURA	734	145	193	1072	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7150	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	670	132	176	978	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7151	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	649	128	170	947	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7152	JHUNJHUNU	PILANI	39396	BADANGARH	441	87	116	644	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7153	JHUNJHUNU	PILANI	39397	BAJAWA	651	128	171	950	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7154	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	941	186	247	1374	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7155	JHUNJHUNU	PILANI	39537	BERI	432	85	114	631	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7156	JHUNJHUNU	PILANI	39539	BHGINA	441	87	116	644	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7157	JHUNJHUNU	PILANI	39541	DEVROAD	723	143	190	1056	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7158	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	560	110	147	817	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJJ00006523
7159	JHUNJHUNU	PILANI	295028	DOBADA	513	101	135	749	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJJ00006524
7160	JHUNJHUNU	PILANI	39543	DOODWA	609	120	160	889	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJJ00005964
7161	JHUNJHUNU	PILANI	39544	DULANIYA	596	118	157	871	SBI BANK	SBIN0031398	61118491854	RJJJ00008764
7162	JHUNJHUNU	PILANI	39546	GHADAWA	495	97	130	722	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7163	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	646	127	170	943	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7164	JHUNJHUNU	PILANI	39548	HAMEENPUR	531	105	140	776	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7165	JHUNJHUNU	PILANI	39551	JHERLI	691	136	181	1008	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7166	JHUNJHUNU	PILANI	295030	KAZI	426	84	112	622	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJJ00006525
7167	JHUNJHUNU	PILANI	39554	KHERLA	531	105	139	775	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJJ00008760
7168	JHUNJHUNU	PILANI	39555	KHUDANIYA	556	110	146	812	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJJ00005963
7169	JHUNJHUNU	PILANI	294953	KHUDIYA	539	106	142	787	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7170	JHUNJHUNU	PILANI	39558	LEEKHWA	517	102	136	755	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7171	JHUNJHUNU	PILANI	39413	MANDRELA	1777	350	467	2594	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7172	JHUNJHUNU	PILANI	39560	MORWA	526	104	138	768	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7173	JHUNJHUNU	PILANI	39561	PEEPLI	557	110	146	813	SBI BANK	SBIN0031135	61129408205	RJJJ00008762
7174	JHUNJHUNU	PILANI	39564	SUJDOLA	381	75	100	556	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7175	JHUNJHUNU	PILANI	39422	TIGIYAS	520	102	137	759	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7176	JHUNJHUNU	SINGHANA	295061	BANWAS	471	93	124	688	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7177	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	440	87	116	643	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7178	JHUNJHUNU	SINGHANA	295041	BHODAN	448	88	118	654	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7179	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	585	115	154	854	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJJ00008765
7180	JHUNJHUNU	SINGHANA	262663	DHANA	779	154	205	1138	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7181	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	405	80	106	591	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7182	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	585	115	154	854	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7183	JHUNJHUNU	SINGHANA	39362	GADA KHERA	481	95	126	702	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJJ00008769
7184	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	375	74	99	548	BOB BANK	BARB0GHARDA	20590100003212	RJJJ00006100

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7185	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	677	134	178	989	BOB BANK	BARB0GHARDA	20590100000147	RJJJ00006105
7186	JHUNJHUNU	SINGHANA	39366	GUJARWAS	472	93	124	689	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7187	JHUNJHUNU	SINGHANA	39368	HEERWA	509	100	134	743	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJJ00008770
7188	JHUNJHUNU	SINGHANA	39374	KHANPUR	581	115	153	849	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7189	JHUNJHUNU	SINGHANA	39378	MANKDO	401	79	105	585	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7190	JHUNJHUNU	SINGHANA	295060	MOI BHARU	495	98	130	723	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7191	JHUNJHUNU	SINGHANA	39379	MOI SADDA	546	108	144	798	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7192	JHUNJHUNU	SINGHANA	39380	MURADPUR	386	76	102	564	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7193	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	479	94	126	699	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJJ00008768
7194	JHUNJHUNU	SINGHANA	39384	PUHANIYA	471	93	124	688	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7195	JHUNJHUNU	SINGHANA	39387	SANWLOD	479	94	126	699	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7196	JHUNJHUNU	SINGHANA	39388	SHAHPURA	437	86	115	638	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7197	JHUNJHUNU	SINGHANA	295044	SILARPURI	391	77	103	571	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7198	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	370	73	97	540	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7199	JHUNJHUNU	SINGHANA	39392	THALI	484	95	127	706	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7200	JHUNJHUNU	SURAJGARH	39532	ADOOKA	588	116	155	859	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7201	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	498	98	131	727	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7202	JHUNJHUNU	SURAJGARH	39535	BALODA	420	83	110	613	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7203	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	451	89	119	659	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7204	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	601	118	158	877	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJJ00005956
7205	JHUNJHUNU	SURAJGARH	39538	BERLA	705	139	185	1029	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJJ00008772
7206	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	563	111	148	822	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJJ00008763
7207	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	575	113	151	839	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7208	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	688	136	181	1005	SBI BANK	SBIN0031135	61128376395	RJJJ00006084
7209	JHUNJHUNU	SURAJGARH	39545	FARAT	288	57	76	421	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7210	JHUNJHUNU	SURAJGARH	39549	JAKHOD	625	123	164	912	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7211	JHUNJHUNU	SURAJGARH	39550	JEENI	471	93	124	688	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7212	JHUNJHUNU	SURAJGARH	39552	KAJRA	675	133	177	985	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJJ00005856
7213	JHUNJHUNU	SURAJGARH	39553	KAKORA	668	132	176	976	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7214	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	504	99	132	735	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJJ00005960
7215	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	404	80	106	590	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7216	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	552	109	145	806	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7217	JHUNJHUNU	SURAJGARH	39557	LAKHOO	448	88	118	654	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7218	JHUNJHUNU	SURAJGARH	39567	LOTIYA	526	104	138	768	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7219	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	358	71	94	523	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7220	JHUNJHUNU	SURAJGARH	39562	PILOD	667	132	175	974	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7221	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	460	91	121	672	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJJ00005946
7222	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	591	117	155	863	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7223	JHUNJHUNU	SURAJGARH	39568	UREEKA	395	78	104	577	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7224	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	670	132	176	978	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7225	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	769	152	202	1123	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7226	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	622	123	163	908	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7227	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	907	179	238	1324	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7228	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1094	216	287	1597	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7229	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	651	128	171	950	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7230	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	671	132	176	979	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7231	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	650	128	171	949	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7232	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	734	145	193	1072	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7233	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1329	262	349	1940	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7234	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	410	81	108	599	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7235	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	421	83	111	615	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7236	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	582	115	153	850	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7237	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	594	117	156	867	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7238	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	394	78	104	576	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7239	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	514	101	135	750	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7240	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	556	110	146	812	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7241	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	390	77	102	569	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7242	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	686	135	180	1001	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7243	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	655	129	172	956	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7244	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	657	130	173	960	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7245	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	557	110	146	813	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7246	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	568	112	149	829	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7247	JHUNJHUNU	UDAIPURWATI	39588	KED	1105	218	290	1613	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7248	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	442	87	116	645	SBI BANK	SBIN0031678	39816646450	RJJJ00006511
7249	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	486	96	128	710	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7250	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	844	166	222	1232	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7251	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	989	195	260	1444	SBI BANK	SBIN0031360	61083814408	RJJJ00006040
7252	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	607	120	160	887	SBI BANK	SBIN0031360	61084489179	RJJJ00006058
7253	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	720	142	189	1051	SBI BANK	SBIN0031360	51070090334	RJJJ00006499
7254	JHUNJHUNU	UDAIPURWATI	39594	NATAS	516	102	135	753	SBI BANK	SBIN0031678	61084369555	RJJJ00006068
7255	JHUNJHUNU	UDAIPURWATI	39595	NEORI	394	78	103	575	SBI BANK	SBIN0031360	61124606686	RJJJ00006031
7256	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1157	228	304	1689	SBI BANK	SBIN0031360	61119301841	RJJJ00006059
7257	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	779	154	205	1138	SBI BANK	SBIN0031360	61125121215	RJJJ00006060
7258	JHUNJHUNU	UDAIPURWATI	39599	POSANA	481	95	126	702	SBI BANK	SBIN0031360	51070090378	RJJJ00006043
7259	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	900	177	237	1314	SBI BANK	SBIN0031360	51070090389	RJJJ00006069
7260	JHUNJHUNU	UDAIPURWATI	39601	SARAI	379	75	100	554	SBI BANK	SBIN0031360	61126268622	RJJJ00006071
7261	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	747	147	196	1090	SBI BANK	SBIN0031131	51064551320	RJJJ00006062
7262	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1032	203	271	1506	SBI BANK	SBIN0031360	61083889859	RJJJ00006063
7263	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	655	129	172	956	SBI BANK	SBIN0032223	51079050257	RJJJ00006022
7264	JHUNJHUNU	UDAIPURWATI	262657	TODI	804	158	211	1173	IDBI BANK	IBKL0001312	1312104000056133	RJJJ00006456

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7265	JODHPUR	AAU	39885	AAU	571	113	150	834	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7266	JODHPUR	AAU	262753	BARSINGON KA BAS	386	76	101	563	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7267	JODHPUR	AAU	39891	CHADI	730	144	192	1066	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7268	JODHPUR	AAU	39894	DENOK	620	122	163	905	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7269	JODHPUR	AAU	262723	GORCHIYA KA BERA	368	73	97	538	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7270	JODHPUR	AAU	294597	GOVIND NAGAR	388	77	102	567	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7271	JODHPUR	AAU	294598	HAZI SAGAR	503	99	132	734	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7272	JODHPUR	AAU	39899	INDON KA BAS	434	86	114	634	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7273	JODHPUR	AAU	262715	KERLA	362	71	95	528	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7274	JODHPUR	AAU	262716	KHARIYA	455	90	120	665	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7275	JODHPUR	AAU	39913	MORIYA	499	98	131	728	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7276	JODHPUR	AAU	262739	MUNJASAR	547	108	144	799	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7277	JODHPUR	AAU	39914	PALEENA	637	126	168	931	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7278	JODHPUR	AAU	39918	RIDMALSAR	424	84	111	619	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7279	JODHPUR	AAU	262722	SARANPURA	380	75	100	555	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7280	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	536	106	141	783	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7281	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	855	169	225	1249	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7282	JODHPUR	AAU	262720	SIYOLNAGAR	379	75	99	553	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7283	JODHPUR	AAU	295039	SUWAP	375	74	98	547	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7284	JODHPUR	AAU	294596	UDAINAGAR	440	87	115	642	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7285	JODHPUR	BALESAR	39605	AGOLAI	417	82	110	609	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7286	JODHPUR	BALESAR	39609	BASTAWA	370	73	97	540	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7287	JODHPUR	BALESAR	294435	BASTAWA MATAJI	298	59	78	435	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7288	JODHPUR	BALESAR	39610	BAWARLI	590	116	155	861	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7289	JODHPUR	BALESAR	39611	BELWA KHATRIYA	601	118	158	877	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7290	JODHPUR	BALESAR	39612	BELWA RANAJI	531	105	140	776	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7291	JODHPUR	BALESAR	262363	BHANDU CHARNAN	497	98	131	726	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7292	JODHPUR	BALESAR	39923	BHANDU JATI	665	131	175	971	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7293	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	508	100	134	742	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7294	JODHPUR	BALESAR	39616	BIRAI	487	96	128	711	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7295	JODHPUR	BALESAR	294433	CHANCHALWA	369	73	97	539	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7296	JODHPUR	BALESAR	262100	CHIRWAI	577	114	152	843	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7297	JODHPUR	BALESAR	294436	DEVGARH	363	72	95	530	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7298	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	445	88	117	650	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7299	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	427	84	112	623	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7300	JODHPUR	BALESAR	294431	DOODABERA	340	67	89	496	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7301	JODHPUR	BALESAR	39623	DUGAR	629	124	165	918	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7302	JODHPUR	BALESAR	294432	GAJNAWAS	392	77	103	572	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7303	JODHPUR	BALESAR	39626	GOPALSAR	307	61	81	449	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7304	JODHPUR	BALESAR	262080	HARMATNAGAR	429	85	113	627	PNB BANK	PUNB0014710	01472041002487	RJJO00008399

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7305	JODHPUR	BALESAR	262818	JEEYABERI	404	80	106	590	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7306	JODHPUR	BALESAR	294434	JINJINYALA KALAN	453	89	119	661	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7307	JODHPUR	BALESAR	262144	JUDIYA	480	95	126	701	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7308	JODHPUR	BALESAR	39631	KHUDIYALA	880	173	231	1284	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7309	JODHPUR	BALESAR	262102	KONARI	381	75	100	556	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7310	JODHPUR	BALESAR	39635	NIMBON KA GAON	488	96	128	712	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7311	JODHPUR	BALESAR	262076	RAWALGARH	538	106	141	785	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7312	JODHPUR	BALESAR	39949	SIYANDA	612	121	161	894	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7313	JODHPUR	BALESAR	294430	UDAISAR	348	69	92	509	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7314	JODHPUR	BALESAR	39637	UTAMBAR	664	131	174	969	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7315	JODHPUR	BAP	294907	AKHADHANA	342	67	90	499	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7316	JODHPUR	BAP	39638	BADI SID	543	107	143	793	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7317	JODHPUR	BAP	39640	BAROO	672	133	177	982	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7318	JODHPUR	BAP	294910	BHADLA	335	66	88	489	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7319	JODHPUR	BAP	294918	BHAKHARIYA	349	69	92	510	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7320	JODHPUR	BAP	39645	CHARNAI	313	62	82	457	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7321	JODHPUR	BAP	39647	DEDASARI	381	75	100	556	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7322	JODHPUR	BAP	294942	DEGAWARI	300	59	79	438	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7323	JODHPUR	BAP	294878	DHOLIYA	548	108	144	800	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7324	JODHPUR	BAP	39649	GHATOR	500	99	131	730	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7325	JODHPUR	BAP	294926	HINDALGOL	336	66	88	490	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7326	JODHPUR	BAP	294923	JAITRASAR	294	58	77	429	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7327	JODHPUR	BAP	39651	JAMBA	567	112	149	828	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7328	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	342	67	90	499	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7329	JODHPUR	BAP	39653	KALYANSINGH KI SID	321	63	84	468	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7330	JODHPUR	BAP	39655	KANASAR	481	95	126	702	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7331	JODHPUR	BAP	39654	KANSINGH SEER	419	83	110	612	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7332	JODHPUR	BAP	262411	KHEERWA	450	89	118	657	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7333	JODHPUR	BAP	294887	KHIDRAT	365	72	96	533	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7334	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	349	69	92	510	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7335	JODHPUR	BAP	294900	MEETHARIYA	277	55	73	405	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7336	JODHPUR	BAP	294881	MEHARAM NAGAR	300	59	79	438	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7337	JODHPUR	BAP	294913	MODKIYA	237	47	62	346	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7338	JODHPUR	BAP	39659	MOTAI	382	75	100	557	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7339	JODHPUR	BAP	294875	NEWA	417	82	110	609	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7340	JODHPUR	BAP	39662	NOORE KI BURJ	351	69	92	512	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7341	JODHPUR	BAP	39663	RANERI	359	71	94	524	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7342	JODHPUR	BAP	294948	RAWRA	337	66	89	492	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7343	JODHPUR	BAP	39665	SANWARA GAON	269	53	71	393	SBI BANK	SBIN0032142	51040877484	RJJO00008603

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7344	JODHPUR	BAP	39667	SHREE SURPURA	466	92	123	681	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7345	JODHPUR	BAP	294885	SODADARA	357	70	94	521	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7346	JODHPUR	BAP	294935	SONALPURA	276	54	73	403	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7347	JODHPUR	BAP	39668	TEKRA	487	96	128	711	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7348	JODHPUR	BAP	39669	TEPOO	326	64	86	476	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7349	JODHPUR	BAP	294899	UDAT	316	62	83	461	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7350	JODHPUR	BAPINI	39822	BAPINI	480	95	126	701	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7351	JODHPUR	BAPINI	262541	BAPINI KHURD	526	104	138	768	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7352	JODHPUR	BAPINI	39825	BEDU	384	76	101	561	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7353	JODHPUR	BAPINI	262555	BEDU KALANNN	444	87	117	648	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7354	JODHPUR	BAPINI	294595	BHANDA	361	71	95	527	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7355	JODHPUR	BAPINI	39900	ISHRU	651	128	171	950	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7356	JODHPUR	BAPINI	39846	JAKHAN	781	154	205	1140	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7357	JODHPUR	BAPINI	294594	JATON KI DHANI HADMA	386	76	101	563	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7358	JODHPUR	BAPINI	262548	KAPOORIYA	321	63	84	468	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7359	JODHPUR	BAPINI	262558	KARWAN	456	90	120	666	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7360	JODHPUR	BAPINI	39863	MATORA	459	90	121	670	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7361	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	467	92	123	682	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7362	JODHPUR	BAPINI	39869	NIMBON KA TALAB	478	94	126	698	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7363	JODHPUR	BAPINI	262546	OMPURA	691	136	182	1009	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7364	JODHPUR	BAPINI	39874	PARASALA	872	172	229	1273	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7365	JODHPUR	BAPINI	294593	PEETHASAR	283	56	74	413	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7366	JODHPUR	BAPINI	39875	POONASAR	463	91	122	676	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7367	JODHPUR	BAPINI	262543	PUNASAR KHURD	278	55	73	406	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7368	JODHPUR	BAPINI	39876	RAIMALWARA	804	158	211	1173	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7369	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	323	64	85	472	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7370	JODHPUR	BAWADI	39818	ANWANA	581	114	153	848	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7371	JODHPUR	BAWADI	39821	BAORI	1615	318	424	2357	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7372	JODHPUR	BAWADI	39828	BHAWAD	771	152	203	1126	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7373	JODHPUR	BAWADI	39834	BIRAI	1023	202	269	1494	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7374	JODHPUR	BAWADI	39835	BORVI KHURD	366	72	96	534	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7375	JODHPUR	BAWADI	39836	BUCHETI	510	101	134	745	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7376	JODHPUR	BAWADI	39840	DANWARA	727	143	191	1061	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7377	JODHPUR	BAWADI	262489	DHANARI KHURD	586	116	154	856	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7378	JODHPUR	BAWADI	39841	DHANNARI KALAN	867	171	228	1266	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7379	JODHPUR	BAWADI	39843	GANGANI	1096	216	288	1600	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7380	JODHPUR	BAWADI	294441	HARDANI	346	68	91	505	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7381	JODHPUR	BAWADI	39845	HATUNDI	486	96	128	710	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7382	JODHPUR	BAWADI	262482	JAITIYAWAS	395	78	104	577	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7383	JODHPUR	BAWADI	39848	JOINTRA	495	98	130	723	UCO BANK	UCBA0000538	05380110026755	RJJO00007824

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7384	JODHPUR	BAWADI	39850	KAJNAU KALLAN	664	131	174	969	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7385	JODHPUR	BAWADI	39851	KASHTI	376	74	99	549	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7386	JODHPUR	BAWADI	39852	KELAWA KALAN	801	158	210	1169	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7387	JODHPUR	BAWADI	39855	KHERAPA	475	94	125	694	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7388	JODHPUR	BAWADI	39859	LAWERA KALAN	1040	205	273	1518	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7389	JODHPUR	BAWADI	262846	LAWERA KHURD	529	104	139	772	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7390	JODHPUR	BAWADI	262498	MAILANA	542	107	143	792	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7391	JODHPUR	BAWADI	262494	MANSAGAR	558	110	147	815	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7392	JODHPUR	BAWADI	262554	NANDIYA JAJRA	308	61	81	450	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7393	JODHPUR	BAWADI	39864	NANDIYA KALAN	399	79	105	583	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7394	JODHPUR	BAWADI	39865	NANDIYA KHURD	614	121	161	896	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7395	JODHPUR	BAWADI	39866	NETRA	593	117	156	866	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7396	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	323	64	85	472	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7397	JODHPUR	BAWADI	294439	SEVKI KALAN	453	89	119	661	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7398	JODHPUR	BAWADI	294438	SEVKI KHURD	361	71	95	527	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7399	JODHPUR	BAWADI	39880	SOYLA	742	146	195	1083	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7400	JODHPUR	BAWADI	294440	UMADESAR	335	66	88	489	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7401	JODHPUR	BAWADI	262126	VINAYAKPURA	533	105	140	778	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7402	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	626	123	165	914	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7403	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	384	76	101	561	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7404	JODHPUR	BHOPALGARH	39671	ASOP	1743	344	458	2545	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7405	JODHPUR	BHOPALGARH	39672	BAGORIYAN	565	111	148	824	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7406	JODHPUR	BHOPALGARH	39674	BARNI KHURD	461	91	121	673	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7407	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	726	143	191	1060	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7408	JODHPUR	BHOPALGARH	262853	BEERANI	550	108	145	803	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7409	JODHPUR	BHOPALGARH	39679	BURKIYA	470	93	123	686	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7410	JODHPUR	BHOPALGARH	294656	CHHAPLA	352	69	93	514	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7411	JODHPUR	BHOPALGARH	39681	DEWATRA	563	111	148	822	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7412	JODHPUR	BHOPALGARH	294655	DHANDHORA	632	125	166	923	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7413	JODHPUR	BHOPALGARH	294649	DHORU	330	65	87	482	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7414	JODHPUR	BHOPALGARH	294661	GADERI	344	68	91	503	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7415	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	723	142	190	1055	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7416	JODHPUR	BHOPALGARH	39683	GARASANI	458	90	120	668	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7417	JODHPUR	BHOPALGARH	294657	HINGOLI	514	101	135	750	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7418	JODHPUR	BHOPALGARH	39684	HIRADESAR	896	177	235	1308	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7419	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	406	80	107	593	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7420	JODHPUR	BHOPALGARH	39688	KHERI SALWA	583	115	153	851	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7421	JODHPUR	BHOPALGARH	294660	KUMBHARA	414	82	109	605	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7422	JODHPUR	BHOPALGARH	39692	KURI	482	95	127	704	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7423	JODHPUR	BHOPALGARH	39694	MANGERIYA	428	84	112	624	RMGB BANK	RMGB0000689	83069358108	RJJO00007658

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7424	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	456	90	120	666	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7425	JODHPUR	BHOPALGARH	39696	NARSAR	761	150	200	1111	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7426	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	724	143	190	1057	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7427	JODHPUR	BHOPALGARH	39700	RAJLANI	760	150	200	1110	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7428	JODHPUR	BHOPALGARH	39702	RAMPURA	531	105	139	775	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7429	JODHPUR	BHOPALGARH	39703	RAROD	478	94	125	697	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7430	JODHPUR	BHOPALGARH	39705	RUDIA	634	125	167	926	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7431	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	499	98	131	728	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7432	JODHPUR	BHOPALGARH	39697	USTRA	597	118	157	872	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7433	JODHPUR	BILARA	39709	BALA	610	120	160	890	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7434	JODHPUR	BILARA	39710	BARNA	426	84	112	622	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7435	JODHPUR	BILARA	294473	BEEJASANI	353	70	93	516	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7436	JODHPUR	BILARA	39713	BEENJWARIYA	405	80	106	591	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7437	JODHPUR	BILARA	39711	BHAVI	1120	221	294	1635	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7438	JODHPUR	BILARA	294442	BINAWAS	350	69	92	511	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418
7439	JODHPUR	BILARA	39717	CHANDELAO	385	76	101	562	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7440	JODHPUR	BILARA	39720	GHANAMAGRA	561	111	147	819	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7441	JODHPUR	BILARA	39722	HARIYA DHANA	1017	200	267	1484	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7442	JODHPUR	BILARA	39721	HARIYADA	481	95	126	702	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7443	JODHPUR	BILARA	294476	HUNGAON KALAN	448	88	118	654	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7444	JODHPUR	BILARA	294474	JASWANTPURA	427	84	112	623	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7445	JODHPUR	BILARA	39723	JETIWAS	375	74	99	548	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7446	JODHPUR	BILARA	39724	JHAK	701	138	184	1023	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7447	JODHPUR	BILARA	39725	KALAUNA	385	76	101	562	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7448	JODHPUR	BILARA	39726	KAPARDA	727	143	191	1061	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7449	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	1086	214	285	1585	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7450	JODHPUR	BILARA	39728	KHEJARLA	1026	202	270	1498	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7451	JODHPUR	BILARA	39729	LAMBA	577	114	152	843	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7452	JODHPUR	BILARA	39732	MALKOSNI	372	73	98	543	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7453	JODHPUR	BILARA	39734	OLVI	561	111	147	819	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7454	JODHPUR	BILARA	39735	PADASALA KALAN	403	79	106	588	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7455	JODHPUR	BILARA	39736	PATELNAGAR	329	65	87	481	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7456	JODHPUR	BILARA	39737	PICHIYAK	845	167	222	1234	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7457	JODHPUR	BILARA	39738	RAMASANI	311	61	82	454	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7458	JODHPUR	BILARA	39740	RANSIGAON	1163	229	306	1698	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7459	JODHPUR	BILARA	39742	RAWAR	512	101	135	748	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7460	JODHPUR	BILARA	39744	SAMBARIYA	404	80	106	590	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7461	JODHPUR	BILARA	294475	SINDHI NAGAR	358	71	94	523	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7462	JODHPUR	BILARA	39748	UDALIYAWAS	508	100	134	742	SBI BANK	SBIN0005846	11330776837	RJJO00007746

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7463	JODHPUR	CHAMU	262808	BANON KA BAS	492	97	129	718	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7464	JODHPUR	CHAMU	39608	BARNAU	436	86	114	636	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7465	JODHPUR	CHAMU	294739	BHALOO RATANGARH	380	75	100	555	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7466	JODHPUR	CHAMU	39617	CHAMU	378	74	99	551	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7467	JODHPUR	CHAMU	39619	DERIYA	338	67	89	494	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7468	JODHPUR	CHAMU	262811	DEWANIYA	366	72	96	534	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7469	JODHPUR	CHAMU	39620	DEWATOO	821	162	216	1199	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7470	JODHPUR	CHAMU	39624	GILAKOR	484	95	127	706	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7471	JODHPUR	CHAMU	39625	GODELAI	462	91	121	674	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7472	JODHPUR	CHAMU	294748	GOPALPURA	421	83	111	615	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7473	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	305	60	80	445	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7474	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	356	70	94	520	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7475	JODHPUR	CHAMU	294744	MA SATI NAGAR	364	72	96	532	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7476	JODHPUR	CHAMU	39634	NATHADAU	572	113	150	835	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7477	JODHPUR	CHAMU	294753	PANDITON KA BAS	361	71	95	527	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7478	JODHPUR	CHAMU	262814	PRAHLADPURA	400	79	105	584	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7479	JODHPUR	CHAMU	262827	RAJSAGAR	393	78	103	574	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7480	JODHPUR	CHAMU	294751	RAMSAR	350	69	92	511	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7481	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	346	68	91	505	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7482	JODHPUR	CHAMU	262565	SUKHMANDLA	497	98	131	726	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7483	JODHPUR	CHAMU	262580	THADIYA	454	90	119	663	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7484	JODHPUR	DECHU	262356	AASARLAI	496	98	130	724	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7485	JODHPUR	DECHU	294816	BHEEWSAGAR	348	69	91	508	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7486	JODHPUR	DECHU	39889	BHOJAKOR	323	64	85	472	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7487	JODHPUR	DECHU	262354	BURKIYA	513	101	135	749	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7488	JODHPUR	DECHU	39927	CHANDSAMA	386	76	101	563	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7489	JODHPUR	DECHU	39928	CHORDIYA	429	85	113	627	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7490	JODHPUR	DECHU	39931	DECHU	846	167	222	1235	SBI BANK	SBIN0032108	61259855505	RJJO00006857
7491	JODHPUR	DECHU	262350	FATEHGARH	364	72	96	532	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7492	JODHPUR	DECHU	262353	GOVINDPURA	360	71	95	526	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7493	JODHPUR	DECHU	39935	GUMANPURA	635	125	167	927	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7494	JODHPUR	DECHU	39938	JAITSAR	355	70	93	518	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7495	JODHPUR	DECHU	39937	JETHANIYA	405	80	106	591	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7496	JODHPUR	DECHU	39939	KALAU	504	99	133	736	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7497	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	323	64	85	472	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7498	JODHPUR	DECHU	262732	KHERA BAGORIYA	366	72	96	534	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7499	JODHPUR	DECHU	294815	KHETSAGAR	342	67	90	499	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7500	JODHPUR	DECHU	262357	KHIYASARIYA	544	107	143	794	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7501	JODHPUR	DECHU	39905	KOLOOPABUJI	621	122	163	906	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7502	JODHPUR	DECHU	294820	KOLU NIMBAYAT	422	83	111	616	PNB BANK	PUNB0209210	20922612000048	RJJO00008308

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7503	JODHPUR	DECHU	262744	KOLU RATHORA	366	72	96	534	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7504	JODHPUR	DECHU	294814	LALPURA	325	64	85	474	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7505	JODHPUR	DECHU	294819	MADLA KHURD	336	66	88	490	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7506	JODHPUR	DECHU	39911	MANDLAKALAN	518	102	136	756	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7507	JODHPUR	DECHU	295006	MASJID KI DHANI	256	50	67	373	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7508	JODHPUR	DECHU	294817	PADAMPUR	357	70	94	521	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7509	JODHPUR	DECHU	262854	PEELWA	812	160	213	1185	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7510	JODHPUR	DECHU	294818	RAM NAGAR	310	61	81	452	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7511	JODHPUR	DECHU	262742	RAWATNAGAR	422	83	111	616	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7512	JODHPUR	DECHU	294821	RIDMAL NAGAR	239	47	63	349	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7513	JODHPUR	DECHU	262355	SAGRA	463	91	122	676	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7514	JODHPUR	DECHU	39947	SETRAWA	557	110	146	813	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7515	JODHPUR	DECHU	294813	SHIVPURA	321	63	84	468	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7516	JODHPUR	DECHU	39955	UTWALIYA	421	83	111	615	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7517	JODHPUR	DECHU	262855	VIRAMDEOGRAH	401	79	105	585	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7518	JODHPUR	DHAWA	262425	BARLA NAGAR	562	111	148	821	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7519	JODHPUR	DHAWA	39749	BARLIYAN	422	83	111	616	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7520	JODHPUR	DHAWA	294716	BHANDOO KHURD	464	91	122	677	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7521	JODHPUR	DHAWA	39751	BHANDU KALAN	670	132	176	978	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7522	JODHPUR	DHAWA	294715	CHALI	395	78	104	577	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7523	JODHPUR	DHAWA	39756	CHICHARLI	427	84	112	623	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7524	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	331	65	87	483	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7525	JODHPUR	DHAWA	39757	DHAWA	712	140	187	1039	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7526	JODHPUR	DHAWA	39760	DOLI	971	191	255	1417	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7527	JODHPUR	DHAWA	39761	FEECH	793	156	208	1157	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7528	JODHPUR	DHAWA	294717	HAMIR NAGAR	331	65	87	483	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7529	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	322	63	85	470	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7530	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	339	67	89	495	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7531	JODHPUR	DHAWA	39764	JANADESAR	500	99	131	730	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7532	JODHPUR	DHAWA	39766	JHANWAR	1114	220	293	1627	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7533	JODHPUR	DHAWA	39768	KALIJAL	735	145	193	1073	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7534	JODHPUR	DHAWA	39771	KHUDALA	760	150	200	1110	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7535	JODHPUR	DHAWA	39773	LOONAWASKALAN	760	150	200	1110	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7536	JODHPUR	DHAWA	39774	LOONAWASKHARA	765	151	201	1117	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7537	JODHPUR	DHAWA	294714	MELBA	449	88	118	655	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7538	JODHPUR	DHAWA	39779	NARNADI	741	146	195	1082	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7539	JODHPUR	DHAWA	39782	PEEPARLI	874	172	230	1276	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7540	JODHPUR	DHAWA	39783	ROHICHAKALAN	737	145	194	1076	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7541	JODHPUR	DHAWA	294718	SINLI	340	67	89	496	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7542	JODHPUR	DHAWA	39789	SUBDAND	767	151	201	1119	PNB BANK	PUNB0194610	19462041000155	RJJO00007632

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7543	JODHPUR	DHAWA	294719	UTTESAR	361	71	95	527	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7544	JODHPUR	GHANTIYALI	294893	AJASAR	367	72	96	535	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7545	JODHPUR	GHANTIYALI	294967	ASOLAI	378	74	99	551	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7546	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	247	49	65	361	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7547	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	334	66	88	488	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7548	JODHPUR	GHANTIYALI	262572	BARJASAR	500	99	131	730	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7549	JODHPUR	GHANTIYALI	39888	BHIYANSAR	432	85	113	630	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7550	JODHPUR	GHANTIYALI	39890	BHOJASAR	613	121	161	895	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7551	JODHPUR	GHANTIYALI	39642	BOOGADI	686	135	180	1001	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7552	JODHPUR	GHANTIYALI	39643	CHAKHU	316	62	83	461	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7553	JODHPUR	GHANTIYALI	39644	CHAMPASAR	354	70	93	517	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7554	JODHPUR	GHANTIYALI	39646	CHEEMANA	574	113	151	838	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7555	JODHPUR	GHANTIYALI	262574	CHHITARBERA	408	80	107	595	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7556	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	269	53	71	393	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7557	JODHPUR	GHANTIYALI	294892	DHADHARWALA	412	81	108	601	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7558	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	338	67	89	494	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7559	JODHPUR	GHANTIYALI	39648	GHANTIYALI	579	114	152	845	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7560	JODHPUR	GHANTIYALI	39650	JAISALA	983	194	258	1435	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7561	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	326	64	86	476	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7562	JODHPUR	GHANTIYALI	39656	KELANSAR	532	105	140	777	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7563	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	433	85	114	632	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7564	JODHPUR	GHANTIYALI	39657	LUNA	266	52	70	388	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7565	JODHPUR	GHANTIYALI	294889	MANEORA	348	69	91	508	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7566	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	326	64	86	476	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7567	JODHPUR	GHANTIYALI	262294	NARAYANPURA	448	88	118	654	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7568	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	356	70	94	520	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7569	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	313	62	82	457	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7570	JODHPUR	GHANTIYALI	39915	PARIYAL	494	97	130	721	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7571	JODHPUR	GHANTIYALI	262713	RADKAPURA	551	109	145	805	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7572	JODHPUR	GHANTIYALI	39664	ROHINA	581	114	153	848	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7573	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	334	66	88	488	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7574	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	336	66	88	490	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7575	JODHPUR	KERU	262225	BAMBOR DARJIYAN	570	112	150	832	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7576	JODHPUR	KERU	262236	BARLI	559	110	147	816	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7577	JODHPUR	KERU	39794	BERU	858	169	225	1252	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7578	JODHPUR	KERU	262228	CHAWANDA	539	106	142	787	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7579	JODHPUR	KERU	39798	CHOKHA	1166	230	306	1702	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7580	JODHPUR	KERU	262346	DAIJAR	504	99	132	735	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7581	JODHPUR	KERU	294806	GHANTIYALA	470	93	124	687	RMGB BANK	RMGB0000688	83068472446	RJJO00008638

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7582	JODHPUR	KERU	294805	HEMNAGAR POONIYON	434	86	114	634	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7583	JODHPUR	KERU	39801	INDROKA	314	62	82	458	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7584	JODHPUR	KERU	39804	JOLIYALI	463	91	122	676	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7585	JODHPUR	KERU	294810	KARANI	414	82	109	605	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7586	JODHPUR	KERU	39805	KARWAR	776	153	204	1133	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7587	JODHPUR	KERU	39806	KEROO	1316	259	346	1921	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7588	JODHPUR	KERU	39808	LORDI DAIJAGARA	473	93	124	690	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7589	JODHPUR	KERU	262309	MAHADEV NAGAR UNDE	436	86	115	637	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7590	JODHPUR	KERU	294808	MANAI	377	74	99	550	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7591	JODHPUR	KERU	39810	MANAKLAO	646	127	170	943	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7592	JODHPUR	KERU	39812	NARWA KHICHIYA	618	122	162	902	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7593	JODHPUR	KERU	262348	PALRI MANGLIYA	618	122	162	902	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7594	JODHPUR	KERU	39814	POPAWAS	644	127	169	940	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7595	JODHPUR	KERU	39815	ROHILAKALAN	671	132	176	979	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7596	JODHPUR	KERU	262247	SALORI	552	109	145	806	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7597	JODHPUR	LOHAWAT	39886	AMLA	236	47	62	345	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7598	JODHPUR	LOHAWAT	262538	BEDON KA BERA	561	111	147	819	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7599	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	364	72	96	532	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7600	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	365	72	96	533	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7601	JODHPUR	LOHAWAT	262552	BHEENYARIYA	472	93	124	689	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7602	JODHPUR	LOHAWAT	262717	CHAINPURA	619	122	163	904	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7603	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHI	414	82	109	605	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7604	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	335	66	88	489	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7605	JODHPUR	LOHAWAT	39892	CHHEELA	422	83	111	616	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7606	JODHPUR	LOHAWAT	39893	DAYAKOR	418	82	110	610	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7607	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	398	78	105	581	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7608	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	514	101	135	750	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7609	JODHPUR	LOHAWAT	39896	DHELANA	579	114	152	845	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7610	JODHPUR	LOHAWAT	262718	DHOLASAR	514	101	135	750	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7611	JODHPUR	LOHAWAT	39897	FATEHSAGAR	822	162	216	1200	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7612	JODHPUR	LOHAWAT	262756	HANSADESH	326	64	86	476	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7613	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	433	85	114	632	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7614	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ	348	69	92	509	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7615	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	294	58	77	429	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7616	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	365	72	96	533	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7617	JODHPUR	LOHAWAT	39901	JALORA	369	73	97	539	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7618	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	479	94	126	699	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7619	JODHPUR	LOHAWAT	262535	JERIYA	475	94	125	694	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7620	JODHPUR	LOHAWAT	294768	KALI MALI	163	32	43	238	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7621	JODHPUR	LOHAWAT	294791	KERLANADA	308	61	81	450	ICICI BANK	ICIC0006814	681401702095	RJJO00008491

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7622	JODHPUR	LOHAWAT	39906	KUSHLAWA	491	97	129	717	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7623	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	580	114	152	846	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7624	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	792	156	208	1156	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7625	JODHPUR	LOHAWAT	262750	MOOLRAJ	347	69	91	507	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7626	JODHPUR	LOHAWAT	39870	NAUSAR	827	163	217	1207	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7627	JODHPUR	LOHAWAT	262737	NAYABERA	500	99	132	731	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7628	JODHPUR	LOHAWAT	294774	PALI-2	456	90	120	666	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7629	JODHPUR	LOHAWAT	39872	PALLI	394	78	104	576	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7630	JODHPUR	LOHAWAT	262531	PALLI-I	488	96	128	712	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7631	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	357	70	94	521	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7632	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	472	93	124	689	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7633	JODHPUR	LOHAWAT	39919	SADARI	629	124	165	918	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7634	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	546	108	143	797	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7635	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	382	75	100	557	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7636	JODHPUR	LUNI	294721	BALAJI NAGAR	373	73	98	544	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7637	JODHPUR	LUNI	39750	BHACHARNA	547	108	144	799	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7638	JODHPUR	LUNI	39752	BHATINDA	920	181	242	1343	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7639	JODHPUR	LUNI	39753	BIRAMI	763	150	201	1114	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7640	JODHPUR	LUNI	39754	BORANADA	1021	201	268	1490	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7641	JODHPUR	LUNI	262461	DHANDHIYA	435	86	114	635	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7642	JODHPUR	LUNI	294722	DHIGANA	314	62	82	458	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7643	JODHPUR	LUNI	39759	DHUNDHARA	1028	203	270	1501	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7644	JODHPUR	LUNI	294707	GANGANA	378	75	99	552	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7645	JODHPUR	LUNI	39763	GURAVISHNOIYAN	929	183	244	1356	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7646	JODHPUR	LUNI	39765	JHALAMAND	2091	412	549	3052	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7647	JODHPUR	LUNI	262432	KAKANI	603	119	159	881	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7648	JODHPUR	LUNI	39767	KAKELAO	701	138	184	1023	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7649	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	621	122	163	906	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7650	JODHPUR	LUNI	294725	KHARDA RANDHEER	271	53	71	395	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7651	JODHPUR	LUNI	39770	KHEJARLIKALAN	875	172	230	1277	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7652	JODHPUR	LUNI	262445	KURI BHAGTASANI	5311	1047	1396	7754	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7653	JODHPUR	LUNI	39772	LOLAWAS	429	84	113	626	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7654	JODHPUR	LUNI	39775	LUNI	887	175	233	1295	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7655	JODHPUR	LUNI	39776	MODI JOSHIYAN	586	116	154	856	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7656	JODHPUR	LUNI	39777	MOGRAKALAN	744	147	196	1087	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7657	JODHPUR	LUNI	39778	NANDWAN	946	187	249	1382	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7658	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	461	91	121	673	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7659	JODHPUR	LUNI	39780	PAL	3162	623	831	4616	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7660	JODHPUR	LUNI	39781	PALASANI	1076	212	283	1571	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7661	JODHPUR	LUNI	39762	PHITKASNI	445	88	117	650	PNB BANK	PUNB0194610	19462041000322	RJJO00007621

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7662	JODHPUR	LUNI	39784	SALAWAS	1103	217	290	1610	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7663	JODHPUR	LUNI	39785	SANGARIYA	3159	623	830	4612	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7664	JODHPUR	LUNI	294720	SAR	687	135	180	1002	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7665	JODHPUR	LUNI	39786	SARECHA	369	73	97	539	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7666	JODHPUR	LUNI	39787	SATLANA	1055	208	277	1540	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7667	JODHPUR	LUNI	39788	SHIKARPURA	445	88	117	650	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7668	JODHPUR	LUNI	262440	TANAWARA	609	120	160	889	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7669	JODHPUR	MANDOR	295009	AKTHALI	285	56	75	416	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7670	JODHPUR	MANDOR	39791	BANAR	661	130	174	965	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7671	JODHPUR	MANDOR	39792	BAWARLA	540	106	142	788	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7672	JODHPUR	MANDOR	39795	BISALPUR	696	137	183	1016	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7673	JODHPUR	MANDOR	294807	BUDH NAGAR	255	50	67	372	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7674	JODHPUR	MANDOR	39799	DAIKARA	528	104	139	771	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7675	JODHPUR	MANDOR	39800	DANGIYAWAS	537	106	141	784	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7676	JODHPUR	MANDOR	294809	DANTIWARA	451	89	119	659	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7677	JODHPUR	MANDOR	294812	GUJRAWAS	378	74	99	551	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7678	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	363	72	95	530	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7679	JODHPUR	MANDOR	39802	JAJIWAL KALAN	347	69	91	507	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7680	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	383	75	101	559	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7681	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	388	76	102	566	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7682	JODHPUR	MANDOR	259814	JALELI DAIKARA	306	60	80	446	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7683	JODHPUR	MANDOR	39803	JALELI FAUJDARA	593	117	156	866	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7684	JODHPUR	MANDOR	39807	KHATIYASANI	473	93	124	690	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7685	JODHPUR	MANDOR	262344	KHOKHARIYA	470	93	123	686	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7686	JODHPUR	MANDOR	294811	KUKANDA	255	50	67	372	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7687	JODHPUR	MANDOR	39809	LORDI PANDIT JI	552	109	145	806	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7688	JODHPUR	MANDOR	39811	NANDRA KALAN	550	108	144	802	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7689	JODHPUR	MANDOR	262342	NANDRI	2879	567	756	4202	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7690	JODHPUR	MANDOR	39813	PEETHAWAS	642	127	169	938	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7691	JODHPUR	MANDOR	294802	ROODKALI	334	66	88	488	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7692	JODHPUR	MANDOR	39816	SALWAKALAN	954	188	251	1393	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7693	JODHPUR	MANDOR	294800	SODER KI DHANI	366	72	96	534	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7694	JODHPUR	MANDOR	39817	SURPURA	419	83	110	612	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7695	JODHPUR	MANDOR	294804	THABUKRA	621	122	163	906	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7696	JODHPUR	MANDOR	294801	UCHIYARDA	347	68	91	506	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7697	JODHPUR	OSIAN	39827	BAITHWASIYAN	839	166	221	1226	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7698	JODHPUR	OSIAN	39823	BARA KHURD	847	167	223	1237	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7699	JODHPUR	OSIAN	262493	BARASALOO KALAN	492	97	129	718	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7700	JODHPUR	OSIAN	39826	BERDON KA BAS	481	95	126	702	SBI BANK	SBIN0005484	11186974661	RJJO00007835

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7701	JODHPUR	OSIAN	262560	BHAIRU SAGAR	747	147	196	1090	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7702	JODHPUR	OSIAN	262480	BHAKHARI	457	90	120	667	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7703	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	388	76	102	566	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7704	JODHPUR	OSIAN	39829	BHER	616	121	162	899	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7705	JODHPUR	OSIAN	39832	BHIMSAGAR	716	141	188	1045	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7706	JODHPUR	OSIAN	39837	CHANDRAKH	638	126	168	932	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7707	JODHPUR	OSIAN	262487	DABARI	505	100	133	738	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7708	JODHPUR	OSIAN	262500	DHUNARIYAN	489	96	128	713	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7709	JODHPUR	OSIAN	39842	EKALKHORI	450	89	118	657	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7710	JODHPUR	OSIAN	262537	GINGALA	599	118	157	874	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7711	JODHPUR	OSIAN	294483	HANUMAN NAGAR	335	66	88	489	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7712	JODHPUR	OSIAN	262486	HARLAYA	532	105	140	777	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7713	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMR	466	92	122	680	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7714	JODHPUR	OSIAN	294486	KHABRA KALAN	437	86	115	638	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7715	JODHPUR	OSIAN	39853	KHABRA KHURD	524	103	138	765	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7716	JODHPUR	OSIAN	39854	KHARDA MAIWASA	576	114	151	841	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7717	JODHPUR	OSIAN	39856	KHETASAR	683	135	180	998	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7718	JODHPUR	OSIAN	39857	KHINDAKOR	637	126	167	930	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7719	JODHPUR	OSIAN	39858	KINJARI	645	127	169	941	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7720	JODHPUR	OSIAN	39867	NEVRA	867	171	228	1266	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7721	JODHPUR	OSIAN	39868	NEVRA ROAD	916	181	241	1338	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7722	JODHPUR	OSIAN	39871	OSIAN	2103	415	553	3071	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7723	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	654	129	172	955	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7724	JODHPUR	OSIAN	262509	RAMNAGAR	528	104	139	771	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7725	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	400	79	105	584	BOB BANK	BARB0OSIANX	53670100017093	RJJO00008665
7726	JODHPUR	OSIAN	39878	SAMRAU	731	144	192	1067	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7727	JODHPUR	OSIAN	262485	SARAN NAGAR	390	77	103	570	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7728	JODHPUR	OSIAN	262505	SIRMANDI	522	103	137	762	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7729	JODHPUR	OSIAN	39881	TAPOO	571	112	150	833	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7730	JODHPUR	OSIAN	39882	THOB	449	88	118	655	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7731	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	332	65	87	484	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7732	JODHPUR	PEEPAD SAHAR	294558	BENAN	383	76	101	560	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7733	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	320	63	84	467	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7734	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	2379	469	625	3473	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7735	JODHPUR	PEEPAD SAHAR	39715	BOYAL	622	123	163	908	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7736	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	821	162	216	1199	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7737	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	541	107	142	790	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7738	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	562	111	148	821	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7739	JODHPUR	PEEPAD SAHAR	39719	CHODHA	374	74	98	546	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7740	JODHPUR	PEEPAD SAHAR	294557	JASPALI	349	69	92	510	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7741	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	354	70	93	517	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7742	JODHPUR	PEEPAD SAHAR	294559	KANGAL	472	93	124	689	BOB BANK	BARB0RATKUR	59590100002088	RJJO00008484
7743	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1039	205	273	1517	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7744	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	546	108	143	797	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7745	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1003	198	264	1465	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7746	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1045	206	275	1526	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7747	JODHPUR	PEEPAD SAHAR	39691	KOSANA	924	182	243	1349	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7748	JODHPUR	PEEPAD SAHAR	39690	KUR	652	129	171	952	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7749	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	454	89	119	662	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7750	JODHPUR	PEEPAD SAHAR	39693	MALAR	308	61	81	450	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7751	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	503	99	132	734	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7752	JODHPUR	PEEPAD SAHAR	39733	NANAN	840	166	221	1227	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7753	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	519	102	136	757	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7754	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	713	141	187	1041	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7755	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	695	137	183	1015	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7756	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	408	80	107	595	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7757	JODHPUR	PEEPAD SAHAR	39743	RIYAN	733	144	193	1070	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7758	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	924	182	243	1349	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7759	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	957	189	251	1397	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7760	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	388	77	102	567	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7761	JODHPUR	PEEPAD SAHAR	39745	SILARI	505	100	133	738	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7762	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	702	138	184	1024	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7763	JODHPUR	PEEPAD SAHAR	262255	SIYARA	624	123	164	911	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7764	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	354	70	93	517	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7765	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	562	111	148	821	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7766	JODHPUR	PHALODI	39916	BAMNOO	469	92	123	684	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7767	JODHPUR	PHALODI	294956	BAORI KHURD	239	47	63	349	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7768	JODHPUR	PHALODI	39641	BAORIKALAN	424	84	111	619	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7769	JODHPUR	PHALODI	262714	BAPINI	302	60	79	441	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7770	JODHPUR	PHALODI	262568	BEETHARI	350	69	92	511	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7771	JODHPUR	PHALODI	262569	BEINGTI KHURD	457	90	120	667	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7772	JODHPUR	PHALODI	39887	BENGTI HARBUJI	517	102	136	755	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7773	JODHPUR	PHALODI	294955	DAYA SAGAR	418	82	110	610	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7774	JODHPUR	PHALODI	39895	DHADHOO	588	116	155	859	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7775	JODHPUR	PHALODI	294954	EKA BHATIYAN	297	59	78	434	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7776	JODHPUR	PHALODI	39898	HOPARDI	484	95	127	706	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7777	JODHPUR	PHALODI	262367	JAGRIYA	287	57	76	420	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7778	JODHPUR	PHALODI	262368	JAIMALA	385	76	101	562	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7779	JODHPUR	PHALODI	39652	JOR	279	55	73	407	RMGB BANK	RMGB0000312	11321230417	RJJO00007766

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7780	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	255	50	67	372	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7781	JODHPUR	PHALODI	294976	KALRA	275	54	72	401	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7782	JODHPUR	PHALODI	39903	KHARA	548	108	144	800	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7783	JODHPUR	PHALODI	39904	KHEECHAN	971	191	255	1417	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7784	JODHPUR	PHALODI	262570	KUNDAL	475	94	125	694	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7785	JODHPUR	PHALODI	39910	LORDIYAN	504	99	132	735	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7786	JODHPUR	PHALODI	39658	MALAR	307	60	81	448	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7787	JODHPUR	PHALODI	294957	MAYA KORIYA	366	72	96	534	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7788	JODHPUR	PHALODI	294958	MOHRA	255	50	67	372	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7789	JODHPUR	PHALODI	39912	MOKHERI	703	139	185	1027	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7790	JODHPUR	PHALODI	39660	NANEU	517	102	136	755	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7791	JODHPUR	PHALODI	294972	REEN	470	93	123	686	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7792	JODHPUR	PHALODI	39921	SANWREEJ	680	134	179	993	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7793	JODHPUR	PHALODI	39666	SHEKHASAR	349	69	92	510	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7794	JODHPUR	PHALODI	262417	SINHRA	448	88	118	654	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7795	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	322	64	85	471	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7796	JODHPUR	PHALODI	262561	UGRASK	544	107	143	794	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7797	JODHPUR	PHALODI	262290	VIJAY NAGAR	590	116	155	861	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7798	JODHPUR	SEKHALA	262859	BAORI	499	98	131	728	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7799	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	366	72	96	534	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7800	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	360	71	95	526	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7801	JODHPUR	SEKHALA	39614	BHALOORAJWA	360	71	95	526	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7802	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	349	69	92	510	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7803	JODHPUR	SEKHALA	39618	DERA	598	118	157	873	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7804	JODHPUR	SEKHALA	262101	DHEERPURA	457	90	120	667	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7805	JODHPUR	SEKHALA	39933	GARA	693	137	182	1012	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7806	JODHPUR	SEKHALA	294733	GOGADEO GARH	423	83	111	617	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7807	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	296	58	78	432	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7808	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	664	131	174	969	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7809	JODHPUR	SEKHALA	294757	KETOO HEMA	334	66	88	488	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7810	JODHPUR	SEKHALA	39628	KETOOKALAN	409	81	108	598	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7811	JODHPUR	SEKHALA	39629	KETUMADA	438	86	115	639	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7812	JODHPUR	SEKHALA	262359	KHIRJA ASHA	562	111	148	821	BOB BANK	BARB0BALESA	44450100011025	RJJO00008821
7813	JODHPUR	SEKHALA	39940	KHIRJA KHAS	497	98	131	726	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7814	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	436	86	114	636	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7815	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	411	81	108	600	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7816	JODHPUR	SEKHALA	262623	LAWARAN	398	79	105	582	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7817	JODHPUR	SEKHALA	39944	RAISAR	598	118	157	873	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7818	JODHPUR	SEKHALA	39636	SHEKHALA	410	81	108	599	PNB BANK	PUNB0014710	01472040000080	RJJO00008356

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7819	JODHPUR	SHERGARH	262365	BAPU NAGAR	437	86	115	638	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7820	JODHPUR	SHERGARH	39924	BHOMSAGAR	373	74	98	545	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7821	JODHPUR	SHERGARH	39925	BHOONGRA	443	87	116	646	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7822	JODHPUR	SHERGARH	39926	CHABA	673	133	177	983	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7823	JODHPUR	SHERGARH	39929	CHUTARPURA	439	87	115	641	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7824	JODHPUR	SHERGARH	39930	DASANIYA	690	136	181	1007	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7825	JODHPUR	SHERGARH	39932	DEORAJGARH	504	99	132	735	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7826	JODHPUR	SHERGARH	262362	DEVIGARH	447	88	118	653	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7827	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	447	88	117	652	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7828	JODHPUR	SHERGARH	294578	GENANGARH	413	81	109	603	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7829	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	367	72	96	535	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7830	JODHPUR	SHERGARH	262477	HANWANT NAGAR	516	102	136	754	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7831	JODHPUR	SHERGARH	39936	HIMMATPURA	547	108	144	799	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7832	JODHPUR	SHERGARH	262468	KISHOR NAGAR	410	81	108	599	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7833	JODHPUR	SHERGARH	294570	LUMBANSAR	345	68	91	504	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7834	JODHPUR	SHERGARH	294579	MEERPURA	369	73	97	539	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7835	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	343	68	90	501	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7836	JODHPUR	SHERGARH	39942	PABUSAR	357	70	94	521	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7837	JODHPUR	SHERGARH	262364	PADAMGARH	572	113	150	835	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7838	JODHPUR	SHERGARH	294564	PUGALIYA	377	74	99	550	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7839	JODHPUR	SHERGARH	262361	RAMGARH	520	103	137	760	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7840	JODHPUR	SHERGARH	294577	RAMNAGAR	365	72	96	533	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7841	JODHPUR	SHERGARH	294580	RAWATSAR	341	67	90	498	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7842	JODHPUR	SHERGARH	39945	SABARSAR	460	91	121	672	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7843	JODHPUR	SHERGARH	39946	SAI	652	129	171	952	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7844	JODHPUR	SHERGARH	39948	SHERGARH	917	181	241	1339	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7845	JODHPUR	SHERGARH	39950	SOINTARA	712	140	187	1039	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7846	JODHPUR	SHERGARH	39951	SOLKIYA TLA	611	120	160	891	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7847	JODHPUR	SHERGARH	39952	SOMESAR	292	58	77	427	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7848	JODHPUR	SHERGARH	39953	SUWALIYA	515	101	135	751	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7849	JODHPUR	SHERGARH	39954	TENA	905	179	238	1322	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7850	JODHPUR	TINWARI	262527	BADA KOTECHA	468	92	123	683	BOB BANK	BARB0TINWAR	40980100004581	RJJO00008289
7851	JODHPUR	TINWARI	39819	BALARWA	1256	248	330	1834	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7852	JODHPUR	TINWARI	39820	BANA KA BAS	693	137	182	1012	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7853	JODHPUR	TINWARI	39824	BARLA BASNI	759	150	199	1108	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7854	JODHPUR	TINWARI	39833	BEENJWARIYA	815	161	214	1190	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7855	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYA	439	86	115	640	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7856	JODHPUR	TINWARI	39830	BHAISER KOTWALI	721	142	189	1052	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7857	JODHPUR	TINWARI	262515	CHANDALIYA	393	77	103	573	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7858	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	437	86	115	638	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7859	JODHPUR	TINWARI	39838	CHERAI	439	87	115	641	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7860	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	348	69	91	508	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7861	JODHPUR	TINWARI	262517	GANGADI	578	114	152	844	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7862	JODHPUR	TINWARI	39844	GHEVARA	431	85	113	629	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7863	JODHPUR	TINWARI	262523	GOPASARIYA	347	68	91	506	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7864	JODHPUR	TINWARI	294586	JASNATH BARI	360	71	95	526	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7865	JODHPUR	TINWARI	39847	JELOO	718	142	189	1049	BOB BANK	BARB0TINWAR	40980100004404	RJJO00008325
7866	JODHPUR	TINWARI	39849	JUR	605	119	159	883	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7867	JODHPUR	TINWARI	262519	KHUDIYALA	330	65	87	482	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7868	JODHPUR	TINWARI	262511	MAHADEV NAGAR	681	134	179	994	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7869	JODHPUR	TINWARI	39860	MALOONGAN	476	94	125	695	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7870	JODHPUR	TINWARI	294585	MANDIYAI KALAN	396	78	104	578	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7871	JODHPUR	TINWARI	39861	MANDIYAI KHURD	530	105	139	774	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7872	JODHPUR	TINWARI	39862	MATHANIYA	2065	407	543	3015	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7873	JODHPUR	TINWARI	262490	MINO KI DHANI	398	79	105	582	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7874	JODHPUR	TINWARI	39873	PANCHLAKHURD	579	114	152	845	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7875	JODHPUR	TINWARI	294583	RAJASANI	344	68	90	502	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7876	JODHPUR	TINWARI	294588	RAMNAGAR	408	80	107	595	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7877	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	541	107	142	790	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7878	JODHPUR	TINWARI	39879	SANTORA KHURD	540	107	142	789	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7879	JODHPUR	TINWARI	294584	SHIVNAGAR	388	76	102	566	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7880	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	424	84	112	620	PUNJAB AND SIN	PSIB0021348	13481100000132	RJJO00008625
7881	JODHPUR	TINWARI	39883	TINWARI	2525	498	663	3686	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7882	JODHPUR	TINWARI	39884	UMMEDNAGAR	596	117	157	870	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7883	KARAULI	HINDAUN	294084	BADH KARSOLI	839	165	220	1224	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7884	KARAULI	HINDAUN	39961	BHANGO	1063	210	279	1552	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7885	KARAULI	HINDAUN	39962	BHUKRAWALI	1132	223	298	1653	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7886	KARAULI	HINDAUN	294218	CHANDEELA	738	146	194	1078	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7887	KARAULI	HINDAUN	39964	CHINAYATA	875	172	230	1277	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7888	KARAULI	HINDAUN	39967	DHINDORA	1240	245	326	1811	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7889	KARAULI	HINDAUN	39970	GHONSLA	781	154	205	1140	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7890	KARAULI	HINDAUN	39972	HUKMI KHERA	905	178	238	1321	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7891	KARAULI	HINDAUN	39974	JAGAR	682	135	179	996	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7892	KARAULI	HINDAUN	39975	JAT NAGLA	903	178	237	1318	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7893	KARAULI	HINDAUN	39976	JATWARA	901	178	237	1316	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7894	KARAULI	HINDAUN	39977	JHAREDA	881	174	232	1287	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7895	KARAULI	HINDAUN	294221	KAILASHNAGAR	878	173	231	1282	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7896	KARAULI	HINDAUN	39979	KARSOLI	747	147	196	1090	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7897	KARAULI	HINDAUN	294224	KASANE KA NAGAL	493	97	129	719	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7898	KARAULI	HINDAUN	39981	KHARETA	764	151	201	1116	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7899	KARAULI	HINDAUN	294220	KHEEP KA PURA	654	129	172	955	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7900	KARAULI	HINDAUN	39983	KHERI HEWAT	1031	203	271	1505	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7901	KARAULI	HINDAUN	39984	KHERLI GOOJAR	731	144	192	1067	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7902	KARAULI	HINDAUN	294200	KOTWAS	479	94	126	699	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7903	KARAULI	HINDAUN	39986	KYARDA KHURD	1217	240	320	1777	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7904	KARAULI	HINDAUN	39987	LAHCHORA	677	133	178	988	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7905	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	769	152	202	1123	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7906	KARAULI	HINDAUN	39989	MAHOO KHAS	906	179	238	1323	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7907	KARAULI	HINDAUN	39990	MANDAWARA	1187	234	312	1733	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7908	KARAULI	HINDAUN	294219	MILKIPURA	691	136	182	1009	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7909	KARAULI	HINDAUN	39991	MOTHIYAPURA	536	106	141	783	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7910	KARAULI	HINDAUN	39995	PALI	710	140	186	1036	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7911	KARAULI	HINDAUN	39997	PHULWARA	1158	228	304	1690	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7912	KARAULI	HINDAUN	39998	REWAI	882	174	232	1288	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7913	KARAULI	HINDAUN	40000	SHERPUR	794	157	209	1160	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7914	KARAULI	HINDAUN	40001	SIKRODA MEENA	702	138	185	1025	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7915	KARAULI	HINDAUN	40002	SOMALA RATRA	997	197	262	1456	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7916	KARAULI	HINDAUN	40003	SUROTH	2272	448	597	3317	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7917	KARAULI	HINDAUN	40178	TIGHARIYA	948	187	249	1384	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7918	KARAULI	HINDAUN	39959	VAJNA KALAN	1172	231	308	1711	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7919	KARAULI	HINDAUN	40005	VANKI	839	165	220	1224	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7920	KARAULI	HINDAUN	40006	VIJAYPURA	710	140	187	1037	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7921	KARAULI	HINDAUN	39957	WAI JATT	1087	214	286	1587	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7922	KARAULI	KARAULI	40007	ATEWA	1217	240	320	1777	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7923	KARAULI	KARAULI	294227	BARKHERA	683	135	180	998	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7924	KARAULI	KARAULI	40008	BEEJALPUR	1026	202	269	1497	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
7925	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	993	196	261	1450	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7926	KARAULI	KARAULI	40015	GERAI	848	167	223	1238	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7927	KARAULI	KARAULI	40017	GUNESRA	1202	237	316	1755	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
7928	KARAULI	KARAULI	40016	GURLA	1118	220	294	1632	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7929	KARAULI	KARAULI	40019	HARNAGAR	1213	239	319	1771	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7930	KARAULI	KARAULI	40020	JAHANGEERPUR	575	113	151	839	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7931	KARAULI	KARAULI	40022	KAILADEVI	1132	223	297	1652	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7932	KARAULI	KARAULI	40024	KARSAI	883	174	232	1289	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
7933	KARAULI	KARAULI	40025	KASHIPURA	781	154	205	1140	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7934	KARAULI	KARAULI	40027	KHOOBNAGAR	391	77	103	571	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7935	KARAULI	KARAULI	262157	KHORI	880	174	231	1285	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7936	KARAULI	KARAULI	40029	KONDER	604	119	159	882	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
7937	KARAULI	KARAULI	40030	KOTA	948	187	249	1384	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7938	KARAULI	KARAULI	40032	LAUHRA	752	148	198	1098	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
7939	KARAULI	KARAULI	40033	MAHOLI	1142	225	300	1667	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7940	KARAULI	KARAULI	40034	MAMCHARI	1075	212	282	1569	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
7941	KARAULI	KARAULI	40035	MANCHI	986	194	259	1439	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7942	KARAULI	KARAULI	40038	PAREETA	694	137	182	1013	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
7943	KARAULI	KARAULI	294226	PATRAMPURA	626	123	165	914	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7944	KARAULI	KARAULI	40040	RAGHUVANSI	944	186	248	1378	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
7945	KARAULI	KARAULI	40041	RAJOR	648	128	170	946	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
7946	KARAULI	KARAULI	40042	RAMPUR	840	166	221	1227	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
7947	KARAULI	KARAULI	40044	ROD KALAN	1194	235	314	1743	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7948	KARAULI	KARAULI	40046	SAIPUR	1092	215	287	1594	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
7949	KARAULI	KARAULI	40047	SASERI	1399	276	368	2043	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
7950	KARAULI	KARAULI	40049	SEMARDA	687	135	181	1003	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7951	KARAULI	KARAULI	40050	SENGARPURA	1061	209	279	1549	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7952	KARAULI	KARAULI	294085	SORYA	772	152	203	1127	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7953	KARAULI	KARAULI	40051	TULSIPURA	936	184	246	1366	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7954	KARAULI	MANDRAYAL	40085	BAHADARPUR	822	162	216	1200	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7955	KARAULI	MANDRAYAL	40090	BATDA	587	116	154	857	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7956	KARAULI	MANDRAYAL	40091	BHANKRI	857	169	225	1251	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7957	KARAULI	MANDRAYAL	40094	BUGDAR	669	132	176	977	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7958	KARAULI	MANDRAYAL	40095	CHANDELIPURA	557	110	146	813	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7959	KARAULI	MANDRAYAL	262108	DARGMA	545	107	143	795	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
7960	KARAULI	MANDRAYAL	40099	DHORETA	768	151	202	1121	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
7961	KARAULI	MANDRAYAL	262159	GADI KA GAON	484	95	127	706	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
7962	KARAULI	MANDRAYAL	40104	GURDAH	686	135	180	1001	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7963	KARAULI	MANDRAYAL	40113	KARANPUR	1080	213	284	1577	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
7964	KARAULI	MANDRAYAL	40114	KASED	847	167	223	1237	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
7965	KARAULI	MANDRAYAL	40117	LANGRA	723	143	190	1056	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7966	KARAULI	MANDRAYAL	40120	MAHARAJPURA	480	95	126	701	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7967	KARAULI	MANDRAYAL	40123	MOGEPURA	706	139	186	1031	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7968	KARAULI	MANDRAYAL	40124	NANPUR	1059	209	278	1546	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
7969	KARAULI	MANDRAYAL	40126	NEENDAR	773	152	203	1128	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
7970	KARAULI	MANDRAYAL	40128	OND	515	102	135	752	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
7971	KARAULI	MANDRAYAL	40129	PANCHOLI	865	170	227	1262	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
7972	KARAULI	MANDRAYAL	40130	RAHIR	733	145	193	1071	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7973	KARAULI	MANDRAYAL	40131	RANIPURA	567	112	149	828	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
7974	KARAULI	MANDRAYAL	40132	RONDHAI	1152	227	303	1682	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
7975	KARAULI	MANDRAYAL	294086	SHYAMPUR	415	82	109	606	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
7976	KARAULI	MANDRAYAL	40135	TODA	698	138	183	1019	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
7977	KARAULI	MASALPUR	40009	BHAVLI	771	152	203	1126	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7978	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1175	232	309	1716	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7979	KARAULI	MASALPUR	40012	DANDA	788	155	207	1150	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7980	KARAULI	MASALPUR	40013	DUKAWALI	733	144	193	1070	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
7981	KARAULI	MASALPUR	40014	FATEHPUR	722	142	190	1054	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
7982	KARAULI	MASALPUR	40018	GUWREDA	698	138	183	1019	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7983	KARAULI	MASALPUR	40021	JAMOORA	730	144	192	1066	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7984	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	871	172	229	1272	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
7985	KARAULI	MASALPUR	40026	KHEDIYA	971	191	255	1417	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7986	KARAULI	MASALPUR	40028	KHOODA	732	144	192	1068	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7987	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	914	180	240	1334	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7988	KARAULI	MASALPUR	294199	LEDORKALAN	561	111	148	820	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
7989	KARAULI	MASALPUR	40036	MASALPUR	812	160	213	1185	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
7990	KARAULI	MASALPUR	40037	NARAYANA	888	175	233	1296	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
7991	KARAULI	MASALPUR	40039	PIPRANI	714	141	188	1043	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
7992	KARAULI	MASALPUR	40043	RATIYAPURA	1008	199	265	1472	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7993	KARAULI	MASALPUR	40045	RUNDHPURA	683	135	180	998	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7994	KARAULI	MASALPUR	40048	SEELOTI	774	153	203	1130	BOB BANK	BARB0TARHAT	23640100000566	RJKA00003663
7995	KARAULI	NADAUTI	40052	BAGOR	819	161	215	1195	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
7996	KARAULI	NADAUTI	40054	BARA RAJPUR	779	154	205	1138	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7997	KARAULI	NADAUTI	40053	BARAGAON	648	128	170	946	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7998	KARAULI	NADAUTI	40055	BARDALA	677	134	178	989	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7999	KARAULI	NADAUTI	40056	BHEELAPARA	712	140	187	1039	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8000	KARAULI	NADAUTI	40057	CHIRAWANDA	750	148	197	1095	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
8001	KARAULI	NADAUTI	40058	DALPURA	778	153	204	1135	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8002	KARAULI	NADAUTI	40059	DHAHARIYA	533	105	140	778	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8003	KARAULI	NADAUTI	40060	DHOLETA	752	148	197	1097	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8004	KARAULI	NADAUTI	40061	GARHKHERA	671	132	176	979	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
8005	KARAULI	NADAUTI	40062	GARHMORA	923	182	242	1347	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
8006	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1802	355	473	2630	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8007	KARAULI	NADAUTI	40064	JEETKIPUR	676	133	178	987	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8008	KARAULI	NADAUTI	40065	KAIMA	663	131	174	968	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8009	KARAULI	NADAUTI	40066	KAIMRI	1074	212	282	1568	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8010	KARAULI	NADAUTI	40067	KEMLA	841	166	221	1228	BOB BANK	BARB0KEMLAX	16470100000105	RJKA00003629
8011	KARAULI	NADAUTI	40068	KUNJELA	835	165	219	1219	BOB BANK	BARB0KEMLAX	16470100000104	RJKA00003673
8012	KARAULI	NADAUTI	40069	MEDHE KA PURA	851	168	224	1243	BOB BANK	BARB0KEMKAR	14420100002281	RJKA00003631
8013	KARAULI	NADAUTI	40070	NADOTI	959	189	252	1400	BOB BANK	BARB0KEMBUJ	14420100002284	RJKA00003628
8014	KARAULI	NADAUTI	40071	PAL	1148	226	302	1676	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8015	KARAULI	NADAUTI	40072	RAISANA	1020	201	268	1489	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8016	KARAULI	NADAUTI	40073	RAJAHERA	779	154	205	1138	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8017	KARAULI	NADAUTI	294087	RALAWATA	680	134	179	993	SBI BANK	SBIN0031083	39290401262	RJKA00003992

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8018	KARAULI	NADAUTI	40074	RONSI	756	149	199	1104	BOB BANK	BARB0KEMLAX	16470100004228	RJKA00003632
8019	KARAULI	NADAUTI	40075	SALAWAD	629	124	165	918	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8020	KARAULI	NADAUTI	40076	SHAHAR	1046	206	275	1527	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8021	KARAULI	NADAUTI	40077	SOP	826	163	217	1206	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8022	KARAULI	NADAUTI	40078	TALCHIDA	782	154	206	1142	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8023	KARAULI	NADAUTI	40079	TESGAON	757	149	199	1105	BOB BANK	BARB0KEMBUJ	14420100001726	RJKA00003677
8024	KARAULI	NADAUTI	40080	TIMAWA	715	141	188	1044	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8025	KARAULI	SAPOTRA	40081	AMARGARH	657	130	173	960	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8026	KARAULI	SAPOTRA	40082	AMARWAR	587	116	154	857	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8027	KARAULI	SAPOTRA	40083	AURACH	640	126	168	934	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8028	KARAULI	SAPOTRA	40084	BAGIDA	693	137	182	1012	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8029	KARAULI	SAPOTRA	40086	BAJNA	1132	223	298	1653	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8030	KARAULI	SAPOTRA	40087	BALOTI	856	169	225	1250	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8031	KARAULI	SAPOTRA	40089	BARODA	783	154	206	1143	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8032	KARAULI	SAPOTRA	40092	BHARTOON	975	192	256	1423	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8033	KARAULI	SAPOTRA	40093	BOOKANA	717	141	188	1046	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8034	KARAULI	SAPOTRA	40096	CHORAGAON	734	145	193	1072	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8035	KARAULI	SAPOTRA	40097	DABRA	600	118	158	876	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8036	KARAULI	SAPOTRA	40098	DAULATPURA	976	193	257	1426	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8037	KARAULI	SAPOTRA	40100	DIKOLI KALAN	748	148	197	1093	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8038	KARAULI	SAPOTRA	40101	EKAT	854	168	225	1247	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8039	KARAULI	SAPOTRA	40102	GAJJUPURA	751	148	197	1096	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8040	KARAULI	SAPOTRA	40103	GOTHRA	847	167	223	1237	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8041	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	686	135	180	1001	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8042	KARAULI	SAPOTRA	40106	HAROTI	936	185	246	1367	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8043	KARAULI	SAPOTRA	40107	INAYATI	801	158	211	1170	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8044	KARAULI	SAPOTRA	40108	JAKHODA	754	149	198	1101	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8045	KARAULI	SAPOTRA	40109	JEEROTA	811	160	213	1184	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8046	KARAULI	SAPOTRA	40110	JORLI	944	186	248	1378	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8047	KARAULI	SAPOTRA	40111	KACHRODA	698	138	183	1019	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8048	KARAULI	SAPOTRA	40112	KALA GURHA	361	71	95	527	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8049	KARAULI	SAPOTRA	40115	KHERLA	1373	271	361	2005	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8050	KARAULI	SAPOTRA	40116	KURGAON	950	187	250	1387	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8051	KARAULI	SAPOTRA	40118	LEDIYA	528	104	139	771	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8052	KARAULI	SAPOTRA	40119	LOOLOJ	620	122	163	905	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8053	KARAULI	SAPOTRA	40121	MAHMADPUR	1079	213	284	1576	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8054	KARAULI	SAPOTRA	294089	NARAULI	434	86	114	634	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8055	KARAULI	SAPOTRA	40125	NARAULI (DANG)	1014	200	267	1481	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8056	KARAULI	SAPOTRA	40127	NIBHAIRA	666	131	175	972	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8057	KARAULI	SAPOTRA	40133	SALEMPUR	1243	245	327	1815	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8058	KARAULI	SAPOTRA	294090	SIMIR	371	73	97	541	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8059	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	899	177	236	1312	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8060	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	945	186	248	1379	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8061	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	708	140	186	1034	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8062	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	745	147	196	1088	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8063	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	798	157	210	1165	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8064	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	811	160	213	1184	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8065	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	689	136	181	1006	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8066	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	751	148	197	1096	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8067	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	888	175	233	1296	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8068	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	1007	199	265	1471	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8069	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1178	232	310	1720	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8070	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1291	255	339	1885	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8071	KARAULI	SHRI MAHAVEER JI	39982	KHERA	1122	221	295	1638	BOB BANK	BARB0VJKANC	67700100001820	RJKA00003736
8072	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	537	106	141	784	BOB BANK	BARB0KOTRIX	22050100004817	RJKA00003787
8073	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	528	104	139	771	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8074	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	1136	224	298	1658	BOB BANK	BARB0KOTRIX	22050100000220	RJKA00003786
8075	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	999	197	262	1458	BOB BANK	BARB0VJKANC	67700100001015	RJKA00003779
8076	KARAULI	SHRI MAHAVEER JI	39999	SANET	880	174	231	1285	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8077	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	856	169	225	1250	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8078	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	784	155	206	1145	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8079	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	925	182	243	1350	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8080	KARAULI	TODABHIM	40136	AZIZPUR	805	159	212	1176	BOB BANK	BARB0KARIRI	22540100000795	RJKA00003789
8081	KARAULI	TODABHIM	40137	BALGHAT	1105	218	290	1613	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8082	KARAULI	TODABHIM	40138	BHAJERA	760	150	200	1110	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8083	KARAULI	TODABHIM	40139	BHANAKPURA	734	145	193	1072	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8084	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	707	139	186	1032	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8085	KARAULI	TODABHIM	294088	BHEEMPUR	462	91	121	674	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8086	KARAULI	TODABHIM	40141	BHOPUR	601	118	158	877	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8087	KARAULI	TODABHIM	40142	BONL	953	188	250	1391	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8088	KARAULI	TODABHIM	40143	DEOLEN	1097	216	288	1601	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8089	KARAULI	TODABHIM	40144	DHAWAN	824	163	217	1204	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8090	KARAULI	TODABHIM	40145	GORDA	642	126	169	937	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8091	KARAULI	TODABHIM	40146	JAGDISHPURA	661	130	174	965	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8092	KARAULI	TODABHIM	40147	JHAREESA	1172	231	308	1711	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8093	KARAULI	TODABHIM	40148	JONL	1219	240	320	1779	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8094	KARAULI	TODABHIM	40149	KAMALPURA	786	155	207	1148	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8095	KARAULI	TODABHIM	40150	KANJOLI	861	170	226	1257	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8096	KARAULI	TODABHIM	40151	KARIRI	1350	266	355	1971	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8097	KARAULI	TODABHIM	40152	KATARA AZIZ	712	140	187	1039	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8098	KARAULI	TODABHIM	40153	KHERI	827	163	217	1207	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8099	KARAULI	TODABHIM	40154	KHOHRA	598	118	157	873	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8100	KARAULI	TODABHIM	40155	KIRWARA	1019	201	268	1488	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8101	KARAULI	TODABHIM	40156	KUDHAWAL	983	194	258	1435	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8102	KARAULI	TODABHIM	40157	LAPAWALI	686	135	180	1001	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8103	KARAULI	TODABHIM	40158	MACHRI	708	140	186	1034	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8104	KARAULI	TODABHIM	40159	MAHMADPUR	548	108	144	800	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8105	KARAULI	TODABHIM	40160	MAHSWA	1101	217	289	1607	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8106	KARAULI	TODABHIM	40161	MANDEROO	724	143	190	1057	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8107	KARAULI	TODABHIM	40162	MANNAUJ	994	196	261	1451	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8108	KARAULI	TODABHIM	40163	MATASOOLA	1016	200	267	1483	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8109	KARAULI	TODABHIM	40164	MOONDIYA	1123	221	295	1639	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8110	KARAULI	TODABHIM	40165	MORDA	1230	243	323	1796	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8111	KARAULI	TODABHIM	40166	NANGAL MANDAL	745	147	196	1088	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8112	KARAULI	TODABHIM	40167	NANGAL SHERPUR	874	172	230	1276	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8113	KARAULI	TODABHIM	40168	NISOORA	898	177	236	1311	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8114	KARAULI	TODABHIM	40169	PADAMPURA	916	181	241	1338	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8115	KARAULI	TODABHIM	40170	PAHARI	877	173	231	1281	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8116	KARAULI	TODABHIM	40171	PARLA KHALSA	640	126	168	934	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8117	KARAULI	TODABHIM	40173	RANOLI	595	117	156	868	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8118	KARAULI	TODABHIM	40174	SANKARWARA	1186	234	312	1732	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8119	KARAULI	TODABHIM	40175	SEHRAKHAR	739	146	194	1079	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8120	KARAULI	TODABHIM	40176	SHEKHPURA	698	138	183	1019	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8121	KARAULI	TODABHIM	40177	SINGHNIYAN	761	150	200	1111	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8122	KARAULI	TODABHIM	40179	URDAIN	741	146	195	1082	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8123	KOTA	ITAWA	40180	AYANA	1082	213	284	1579	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8124	KOTA	ITAWA	40181	AYANI	795	157	209	1161	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8125	KOTA	ITAWA	40182	BAGLI	612	121	161	894	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8126	KOTA	ITAWA	40183	BALUPA	772	152	203	1127	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8127	KOTA	ITAWA	40184	BAMBULIYA KALAN	883	174	232	1289	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8128	KOTA	ITAWA	40185	BINAYAKA	772	152	203	1127	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8129	KOTA	ITAWA	40186	BORDA	533	105	140	778	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8130	KOTA	ITAWA	40187	DHIPRI CHAMBAL	658	130	173	961	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8131	KOTA	ITAWA	40188	DOONGARLI	785	155	206	1146	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8132	KOTA	ITAWA	40189	DURJANPURA	923	182	243	1348	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8133	KOTA	ITAWA	40190	GANESH GANJ	823	162	216	1201	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8134	KOTA	ITAWA	40191	GENTA	982	194	258	1434	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8135	KOTA	ITAWA	40193	JALODA KHATIYAN	801	158	210	1169	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8136	KOTA	ITAWA	40194	JATWADA	865	171	227	1263	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8137	KOTA	ITAWA	40195	JORAWARPURA	575	113	151	839	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8138	KOTA	ITAWA	40196	KAKRAVADA	493	97	130	720	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8139	KOTA	ITAWA	40197	KARWAD	1084	214	285	1583	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8140	KOTA	ITAWA	40198	KETHODA	676	133	178	987	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8141	KOTA	ITAWA	40199	KHATOLI	1866	368	490	2724	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8142	KOTA	ITAWA	40200	KHYAWADA	1015	200	267	1482	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8143	KOTA	ITAWA	40201	LAKSHMIPURA	1029	203	270	1502	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8144	KOTA	ITAWA	40202	LUHAWAD	966	191	254	1411	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8145	KOTA	ITAWA	40203	NIMOLA	986	194	259	1439	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8146	KOTA	ITAWA	40204	NONERA	642	127	169	938	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8147	KOTA	ITAWA	40205	PIPLDA KALAN	859	169	226	1254	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8148	KOTA	ITAWA	40206	RAJOPA	1084	214	285	1583	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8149	KOTA	ITAWA	40207	RANODIYA	687	135	180	1002	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8150	KOTA	ITAWA	40208	SAHNAWDA	770	152	202	1124	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8151	KOTA	ITAWA	294841	SINOTA	674	133	177	984	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8152	KOTA	ITAWA	40209	TALAV	1088	214	286	1588	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8153	KOTA	KHAIRABAD	40210	ALOD	597	118	157	872	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8154	KOTA	KHAIRABAD	40211	ARNIYA KALAN	580	114	152	846	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8155	KOTA	KHAIRABAD	294843	ASKALI	781	154	205	1140	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8156	KOTA	KHAIRABAD	40212	BARODIYA KALAN	1059	209	278	1546	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8157	KOTA	KHAIRABAD	40213	BUDHKHAN	1077	212	283	1572	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8158	KOTA	KHAIRABAD	40214	CHECHAT	1952	385	513	2850	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8159	KOTA	KHAIRABAD	40215	DEVLI KALAN	708	140	186	1034	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8160	KOTA	KHAIRABAD	40216	DEVLI KHURD	655	129	172	956	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8161	KOTA	KHAIRABAD	40217	DHARNAWAD	767	151	202	1120	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8162	KOTA	KHAIRABAD	40218	GADIYA	600	118	158	876	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8163	KOTA	KHAIRABAD	40219	GHATOLI	572	113	150	835	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8164	KOTA	KHAIRABAD	40220	GOYANDA	880	174	231	1285	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8165	KOTA	KHAIRABAD	40221	HATIYA KHERI	719	142	189	1050	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8166	KOTA	KHAIRABAD	40222	HEERIYA KHERI	842	166	221	1229	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8167	KOTA	KHAIRABAD	40223	JHULMI	1212	239	318	1769	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8168	KOTA	KHAIRABAD	40224	KHAIRABAD	2003	395	526	2924	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8169	KOTA	KHAIRABAD	40225	KHEEMACH	576	114	151	841	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8170	KOTA	KHAIRABAD	40226	KHERARUDHHA	641	126	168	935	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8171	KOTA	KHAIRABAD	40227	KHERLI	1085	214	285	1584	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8172	KOTA	KHAIRABAD	40228	KOOKRA KHURD	794	157	209	1160	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8173	KOTA	KHAIRABAD	40229	KUDAILA	1655	326	435	2416	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8174	KOTA	KHAIRABAD	244177	KUMBHKOT	1102	217	290	1609	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8175	KOTA	KHAIRABAD	40231	LAHARIYA	683	135	179	997	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8176	KOTA	KHAIRABAD	40230	LAKSHMIPURA	812	160	213	1185	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8177	KOTA	KHAIRABAD	40232	MADANPURA	742	146	195	1083	SBI BANK	SBIN0031436	61124883560	RJKO00003478

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8178	KOTA	KHAIRABAD	40233	MANDA	750	148	197	1095	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8179	KOTA	KHAIRABAD	40234	MODAK GAON	1537	303	404	2244	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8180	KOTA	KHAIRABAD	40235	PEEPA KHERI	592	117	155	864	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8181	KOTA	KHAIRABAD	40236	PIPLDA	1111	219	292	1622	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8182	KOTA	KHAIRABAD	40237	RICHADIYA	748	148	197	1093	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8183	KOTA	KHAIRABAD	40238	SAHARAWDA	621	122	163	906	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8184	KOTA	KHAIRABAD	40239	SALAWAD KHURD	885	175	233	1293	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8185	KOTA	KHAIRABAD	40240	SALERA KHURD	651	128	171	950	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8186	KOTA	KHAIRABAD	40241	SATAL KHERI	2608	514	685	3807	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8187	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STA	1537	303	404	2244	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8188	KOTA	KHAIRABAD	40244	UNDWA	590	116	155	861	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8189	KOTA	LADPURA	294838	AARAMPURA	769	152	202	1123	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8190	KOTA	LADPURA	40245	ALANIYA	881	174	231	1286	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8191	KOTA	LADPURA	40246	ARANDKHERA	996	196	262	1454	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8192	KOTA	LADPURA	40247	BANIYANI	1018	201	268	1487	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8193	KOTA	LADPURA	40248	BHANWARIA	1048	207	275	1530	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8194	KOTA	LADPURA	40250	BHIMPURA	604	119	159	882	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8195	KOTA	LADPURA	40249	BORABAS	884	174	232	1290	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8196	KOTA	LADPURA	40252	DOLIYA	1689	333	444	2466	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8197	KOTA	LADPURA	40253	GANDI FALEE	955	188	251	1394	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8198	KOTA	LADPURA	40254	GODLIYA HERI	868	171	228	1267	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8199	KOTA	LADPURA	40255	JAKHORA	1112	219	292	1623	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8200	KOTA	LADPURA	40256	KALIYA KHERI	927	183	244	1354	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8201	KOTA	LADPURA	40257	KASAR	980	193	258	1431	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8202	KOTA	LADPURA	40258	KHERA RASULPUR	797	157	210	1164	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8203	KOTA	LADPURA	40259	KISHANPURA TAKIA	819	161	215	1195	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8204	KOTA	LADPURA	40260	KOLANA	1287	254	338	1879	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8205	KOTA	LADPURA	40261	MANDANA	1470	290	386	2146	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8206	KOTA	LADPURA	40262	MANDLIYA	785	155	206	1146	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8207	KOTA	LADPURA	40263	MANS GAON	671	132	176	979	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8208	KOTA	LADPURA	40264	MAWASA	858	169	225	1252	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8209	KOTA	LADPURA	40265	RANGPUR	668	132	176	976	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8210	KOTA	LADPURA	40266	TATHER	730	144	192	1066	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8211	KOTA	SANGOD	40267	AMRITKUAN	720	142	189	1051	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8212	KOTA	SANGOD	40268	AWAN	729	144	192	1065	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8213	KOTA	SANGOD	40269	BALUHERA	713	141	187	1041	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8214	KOTA	SANGOD	40270	BAPAWAR KALA	1197	236	315	1748	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8215	KOTA	SANGOD	40271	BASIYAHERI	956	188	251	1395	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8216	KOTA	SANGOD	40272	BORINAKALAN	548	108	144	800	SBI BANK	SBIN0031266	61128338167	RJKO00003542

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8217	KOTA	SANGOD	40273	DANTA	693	137	182	1012	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8218	KOTA	SANGOD	40274	DEEGOD	1365	269	359	1993	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8219	KOTA	SANGOD	40275	DEVLI	982	194	258	1434	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8220	KOTA	SANGOD	40276	DILLIPURA	531	105	140	776	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8221	KOTA	SANGOD	40277	DOTI	884	174	232	1290	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8222	KOTA	SANGOD	40278	DULET	790	156	208	1154	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8223	KOTA	SANGOD	40279	HINGI	710	140	186	1036	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8224	KOTA	SANGOD	40280	HINGONIYA	655	129	172	956	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8225	KOTA	SANGOD	40281	JALIMPURA	558	110	147	815	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8226	KOTA	SANGOD	40282	JHALRI	619	122	163	904	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8227	KOTA	SANGOD	40283	KAMOLAR	706	139	185	1030	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8228	KOTA	SANGOD	40284	KANWAS	1338	264	352	1954	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8229	KOTA	SANGOD	40285	KHADIYA	792	156	208	1156	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8230	KOTA	SANGOD	40286	KHAJOORI	543	107	143	793	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8231	KOTA	SANGOD	40287	KHJOORNA	645	127	169	941	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8232	KOTA	SANGOD	40288	KISHANPURA	572	113	150	835	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8233	KOTA	SANGOD	40289	KUNDANPUR	860	170	226	1256	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8234	KOTA	SANGOD	40290	KURAD	901	178	237	1316	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8235	KOTA	SANGOD	40291	KURADIYA KHURD	875	172	230	1277	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8236	KOTA	SANGOD	40292	LABANIYA	610	120	160	890	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8237	KOTA	SANGOD	40294	LATOORI	848	167	223	1238	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8238	KOTA	SANGOD	40293	LODA HEDA	542	107	143	792	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8239	KOTA	SANGOD	40295	MAMOR	680	134	179	993	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8240	KOTA	SANGOD	40296	MANDAP	1098	216	288	1602	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8241	KOTA	SANGOD	40297	MANDITA	858	169	226	1253	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8242	KOTA	SANGOD	40298	MOINKALAN	706	139	186	1031	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8243	KOTA	SANGOD	40299	MORU KALAN	838	165	220	1223	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8244	KOTA	SANGOD	40300	SAWAN BHADO	428	84	112	624	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8245	KOTA	SANGOD	40301	SHYAMPURA	842	166	221	1229	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8246	KOTA	SANGOD	40302	VINOD KHURD	745	147	196	1088	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8247	KOTA	SULTANPUR	40303	AMARPURA	943	186	248	1377	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8248	KOTA	SULTANPUR	40304	BAMORI	950	187	250	1387	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8249	KOTA	SULTANPUR	40305	BANETHYA	778	153	204	1135	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8250	KOTA	SULTANPUR	40306	BAROD	865	170	227	1262	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8251	KOTA	SULTANPUR	40307	BHANDA HEDA	579	114	152	845	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8252	KOTA	SULTANPUR	40308	BHORA	922	182	242	1346	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8253	KOTA	SULTANPUR	40309	BISLAI	324	64	85	473	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8254	KOTA	SULTANPUR	40310	BOODADEET	972	192	255	1419	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8255	KOTA	SULTANPUR	40311	CHOMA MALIYAN	838	165	220	1223	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8256	KOTA	SULTANPUR	40312	DIGOD	1316	259	346	1921	SBI BANK	SBIN0031261	51065750663	RJKO00003462

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8257	KOTA	SULTANPUR	40313	DOONGARJA	724	143	190	1057	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8258	KOTA	SULTANPUR	40314	GADEPAN	1074	212	282	1568	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8259	KOTA	SULTANPUR	40315	JALIMPURA	580	114	152	846	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8260	KOTA	SULTANPUR	40316	JHADGAO	866	171	228	1265	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8261	KOTA	SULTANPUR	40317	KHERLI TAWRAN	420	83	110	613	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8262	KOTA	SULTANPUR	40318	KHERULA	612	121	161	894	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8263	KOTA	SULTANPUR	40319	KISHORPURA	728	144	191	1063	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8264	KOTA	SULTANPUR	40320	KOTRA DEEPSING	900	177	237	1314	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8265	KOTA	SULTANPUR	40321	KOTSUWA	798	157	210	1165	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8266	KOTA	SULTANPUR	40322	LAKHSANIJA	588	116	155	859	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8267	KOTA	SULTANPUR	40323	MADANPURA	690	136	181	1007	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8268	KOTA	SULTANPUR	40324	MANDAWARA	631	124	166	921	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8269	KOTA	SULTANPUR	40325	MORPA	638	126	168	932	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8270	KOTA	SULTANPUR	40326	MUNDLA	697	137	183	1017	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8271	KOTA	SULTANPUR	40327	NIMODA	1034	204	272	1510	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8272	KOTA	SULTANPUR	299747	PADASALIYA	491	97	129	717	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8273	KOTA	SULTANPUR	40329	POLAI KALAN	689	136	181	1006	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8274	KOTA	SULTANPUR	40330	RAILGAON	568	112	149	829	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8275	KOTA	SULTANPUR	40331	SAROLA	851	168	224	1243	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8276	KOTA	SULTANPUR	40332	SIMLIYA	1291	255	339	1885	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8277	KOTA	SULTANPUR	40334	TAKARWADA	860	170	226	1256	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8278	NAGAUR	BHERUNDA	40759	ALNIYAWAS	951	188	250	1389	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8279	NAGAUR	BHERUNDA	40763	BARI GHATI	523	103	138	764	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8280	NAGAUR	BHERUNDA	40766	BHERUNDA	736	145	193	1074	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8281	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	672	133	177	982	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8282	NAGAUR	BHERUNDA	40770	DHANIPURA	462	91	121	674	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8283	NAGAUR	BHERUNDA	40771	DODIYANA	634	125	167	926	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8284	NAGAUR	BHERUNDA	294868	GOL	303	60	80	443	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8285	NAGAUR	BHERUNDA	40351	HARSOR	1166	230	306	1702	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8286	NAGAUR	BHERUNDA	40779	KOD	742	146	195	1083	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8287	NAGAUR	BHERUNDA	40780	LADPURA	764	151	201	1116	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8288	NAGAUR	BHERUNDA	40361	MANDAL JODHA	732	144	192	1068	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8289	NAGAUR	BHERUNDA	40363	MEORA	460	91	121	672	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8290	NAGAUR	BHERUNDA	40785	MORI KALAN	736	145	193	1074	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8291	NAGAUR	BHERUNDA	40365	NATHWARA	455	90	120	665	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8292	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	437	86	115	638	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8293	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	727	143	191	1061	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8294	NAGAUR	BHERUNDA	40370	PALRI KALAN	597	118	157	872	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8295	NAGAUR	BHERUNDA	40373	RAJLOTA	643	127	169	939	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8296	NAGAUR	BHERUNDA	40792	SATHANA KALAN	464	91	122	677	RMGB BANK	RMGB0000375	11320265906	RJNA00007674

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8297	NAGAUR	BHERUNDA	40794	SOODWAR	456	90	120	666	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8298	NAGAUR	BHERUNDA	40795	TEHLA	708	140	186	1034	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8299	NAGAUR	BHERUNDA	40796	THANWALA	1629	321	428	2378	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8300	NAGAUR	BHERUNDA	40377	THATA	595	117	156	868	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8301	NAGAUR	DEGANA	40336	ANTROLI KALAN	484	95	127	706	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8302	NAGAUR	DEGANA	40337	BACHHWARI	617	122	162	901	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8303	NAGAUR	DEGANA	40338	BANWARLA	578	114	152	844	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8304	NAGAUR	DEGANA	40339	BARNA	453	89	119	661	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8305	NAGAUR	DEGANA	40341	BUTATI	791	156	208	1155	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8306	NAGAUR	DEGANA	40342	CHANDA ROON	873	172	229	1274	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8307	NAGAUR	DEGANA	40343	CHOLIYAS	487	96	128	711	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8308	NAGAUR	DEGANA	40344	CHOSALI	616	121	162	899	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8309	NAGAUR	DEGANA	295053	CHUA	517	102	136	755	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8310	NAGAUR	DEGANA	40345	CHUI	542	107	142	791	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8311	NAGAUR	DEGANA	40346	DABOLI MEETHI	423	83	111	617	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8312	NAGAUR	DEGANA	40347	DEGANA GAON	622	123	163	908	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8313	NAGAUR	DEGANA	40348	GONARDA	540	106	142	788	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8314	NAGAUR	DEGANA	40360	GUNDISAR	400	79	105	584	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8315	NAGAUR	DEGANA	40350	GUNSALI	477	94	125	696	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8316	NAGAUR	DEGANA	40352	IDWA	718	142	189	1049	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8317	NAGAUR	DEGANA	40353	JAKHERA	499	98	131	728	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8318	NAGAUR	DEGANA	40354	JALSOO KHURD	652	129	171	952	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8319	NAGAUR	DEGANA	40355	JALSOO NANAK	577	114	152	843	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8320	NAGAUR	DEGANA	40357	KHERWA	848	167	223	1238	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8321	NAGAUR	DEGANA	295049	KHIVTANA	403	79	106	588	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8322	NAGAUR	DEGANA	40358	KHURI KALAN	683	135	179	997	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8323	NAGAUR	DEGANA	294902	KIRAR	590	116	155	861	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8324	NAGAUR	DEGANA	40359	KITALSAR	476	94	125	695	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8325	NAGAUR	DEGANA	40362	MANJHEE	610	120	160	890	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8326	NAGAUR	DEGANA	40364	MOGAS	458	90	120	668	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8327	NAGAUR	DEGANA	40368	NIMBOLA KALAN	471	93	124	688	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8328	NAGAUR	DEGANA	40369	PALIYAS	624	123	164	911	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8329	NAGAUR	DEGANA	40371	POONAS	501	99	132	732	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8330	NAGAUR	DEGANA	40372	PUNDLOTA	431	85	113	629	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8331	NAGAUR	DEGANA	40374	RAJOD	497	98	131	726	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8332	NAGAUR	DEGANA	40375	SANJOO	652	129	171	952	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8333	NAGAUR	DEGANA	295054	SARSANDA	408	80	107	595	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8334	NAGAUR	DEGANA	40376	SIRASANA	628	124	165	917	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8335	NAGAUR	DEGANA	40378	TILANESH	618	122	162	902	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8336	NAGAUR	DIDWANA	40379	AGUNTA	563	111	148	822	RMGB BANK	RMGB0000337	11325994548	RJNA00007275

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8337	NAGAUR	DIDWANA	40382	BALIYA	605	119	159	883	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8338	NAGAUR	DIDWANA	40385	BARANGANA	567	112	149	828	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8339	NAGAUR	DIDWANA	40390	BINCHAWA	560	110	147	817	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8340	NAGAUR	DIDWANA	40393	CHOULUKHAN	811	160	213	1184	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8341	NAGAUR	DIDWANA	40395	DADU BASNI	514	101	135	750	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8342	NAGAUR	DIDWANA	40398	DAULAT PURA	618	122	162	902	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8343	NAGAUR	DIDWANA	40399	DAYAL PURA	641	126	168	935	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8344	NAGAUR	DIDWANA	40402	DUDOLI	579	114	152	845	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8345	NAGAUR	DIDWANA	262116	GODRAS	523	103	137	763	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8346	NAGAUR	DIDWANA	40403	KALWANI	528	104	139	771	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8347	NAGAUR	DIDWANA	40404	KERAP	521	103	137	761	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8348	NAGAUR	DIDWANA	40406	KHARESH	533	105	140	778	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8349	NAGAUR	DIDWANA	40407	KHARWALIYA	557	110	146	813	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8350	NAGAUR	DIDWANA	40408	KHATU KHURD	1420	280	373	2073	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8351	NAGAUR	DIDWANA	40410	KHUNKHUNA	861	170	226	1257	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8352	NAGAUR	DIDWANA	40411	KOLIYA	822	162	216	1200	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8353	NAGAUR	DIDWANA	40413	LALASARI	542	107	143	792	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8354	NAGAUR	DIDWANA	40414	LOROLI KALAN	555	109	146	810	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8355	NAGAUR	DIDWANA	40415	MAMRODA	568	112	149	829	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8356	NAGAUR	DIDWANA	294345	MANDABASNI	632	125	166	923	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8357	NAGAUR	DIDWANA	40416	MANDUKARA	581	114	153	848	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8358	NAGAUR	DIDWANA	40417	MAWA	861	170	226	1257	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8359	NAGAUR	DIDWANA	40419	NIMBI KALAN	549	108	144	801	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8360	NAGAUR	DIDWANA	294351	NIMBI KHURD	557	110	146	813	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8361	NAGAUR	DIDWANA	40422	PALOT	548	108	144	800	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8362	NAGAUR	DIDWANA	40423	PAWA	748	148	197	1093	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8363	NAGAUR	DIDWANA	40424	PIDWA	740	146	195	1081	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8364	NAGAUR	DIDWANA	294574	PYAWAN	494	97	130	721	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8365	NAGAUR	DIDWANA	262115	RAMSABAS	486	96	128	710	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8366	NAGAUR	DIDWANA	294342	RANSISAR JATAN	530	105	139	774	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8367	NAGAUR	DIDWANA	40427	SANIYA	728	143	191	1062	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8368	NAGAUR	DIDWANA	40428	SHERANI ABAD	1101	217	289	1607	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8369	NAGAUR	DIDWANA	40429	SINGHANA	616	121	162	899	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8370	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	546	108	143	797	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8371	NAGAUR	DIDWANA	40431	SOOPKA	858	169	225	1252	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8372	NAGAUR	DIDWANA	40433	THANU	822	162	216	1200	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8373	NAGAUR	JAYAL	40436	AKORA	909	179	239	1327	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8374	NAGAUR	JAYAL	40437	ANWLIYASAR	665	131	175	971	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8375	NAGAUR	JAYAL	40439	BARNEL	1014	200	266	1480	RMGB BANK	RMGB0000343	83071865748	RJNA00007457

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8376	NAGAUR	JAYAL	40440	BHAWALA	574	113	151	838	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8377	NAGAUR	JAYAL	40442	BUGARDA	421	83	111	615	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8378	NAGAUR	JAYAL	40444	CHHAJOLI	536	106	141	783	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8379	NAGAUR	JAYAL	40443	CHHAPRA	472	93	124	689	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8380	NAGAUR	JAYAL	40445	DEH	1276	252	335	1863	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8381	NAGAUR	JAYAL	40446	DHARNA	735	145	193	1073	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8382	NAGAUR	JAYAL	40447	DHEHARI	740	146	195	1081	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8383	NAGAUR	JAYAL	40449	DOTINA	490	97	129	716	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8384	NAGAUR	JAYAL	40450	DUGASTAU	677	134	178	989	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8385	NAGAUR	JAYAL	40451	DUGOLI	830	164	218	1212	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8386	NAGAUR	JAYAL	40454	GORAU	628	124	165	917	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8387	NAGAUR	JAYAL	40455	GUGRIYALI	724	143	190	1057	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8388	NAGAUR	JAYAL	40456	JALNIYASAR	658	130	173	961	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8389	NAGAUR	JAYAL	40458	JHARELI	963	190	253	1406	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8390	NAGAUR	JAYAL	40459	JOCHEENA	659	130	173	962	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8391	NAGAUR	JAYAL	40460	KAMEDIYA	628	124	165	917	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8392	NAGAUR	JAYAL	40461	KATHOTI	896	177	236	1309	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8393	NAGAUR	JAYAL	40462	KHATU KALLAN	2030	400	534	2964	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8394	NAGAUR	JAYAL	40463	KHERAT	742	146	195	1083	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8395	NAGAUR	JAYAL	40464	KHINYALA	819	162	215	1196	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8396	NAGAUR	JAYAL	40466	MANGLOD	595	117	156	868	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8397	NAGAUR	JAYAL	40467	PEENDIYA	608	120	160	888	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8398	NAGAUR	JAYAL	40452	PHARDOD	664	131	174	969	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8399	NAGAUR	JAYAL	40468	RAJOD	849	167	223	1239	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8400	NAGAUR	JAYAL	40469	RATANGA	515	102	135	752	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8401	NAGAUR	JAYAL	40470	ROHINA	606	119	159	884	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8402	NAGAUR	JAYAL	40473	ROTOO	606	120	159	885	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8403	NAGAUR	JAYAL	40474	SANDEELA	672	132	176	980	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8404	NAGAUR	JAYAL	40475	SOMNA	714	141	188	1043	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8405	NAGAUR	JAYAL	40476	SONELI	679	134	178	991	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8406	NAGAUR	JAYAL	40477	SURPALIYA	1054	208	277	1539	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8407	NAGAUR	JAYAL	40478	TANGLA	569	112	150	831	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8408	NAGAUR	JAYAL	40479	TANWRA	647	128	170	945	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8409	NAGAUR	JAYAL	40480	TARNAU	703	139	185	1027	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8410	NAGAUR	KHINVSAR	40639	AAKLA	828	163	218	1209	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8411	NAGAUR	KHINVSAR	40638	ACHEENA	615	121	162	898	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8412	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	694	137	182	1013	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8413	NAGAUR	KHINVSAR	40675	BERAWAS	557	110	146	813	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8414	NAGAUR	KHINVSAR	40643	BHAWANDA	567	112	149	828	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8415	NAGAUR	KHINVSAR	40685	BHER	761	150	200	1111	SBI BANK	SBIN0031634	51090317105	RJNA00007906

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8416	NAGAUR	KHINVSAR	40686	BHOJAS	783	154	206	1143	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8417	NAGAUR	KHINVSAR	40687	BHOMASAR	782	154	206	1142	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8418	NAGAUR	KHINVSAR	40688	BHUNDEL	1091	215	287	1593	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8419	NAGAUR	KHINVSAR	40644	BIRLOKA	577	114	152	843	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8420	NAGAUR	KHINVSAR	40690	CHAWANDIYA	654	129	172	955	BOB BANK	BARB0NAGAUR	10280100006232	RJNA00007911
8421	NAGAUR	KHINVSAR	40694	DATINA	775	153	204	1132	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8422	NAGAUR	KHINVSAR	40645	DEHROO	529	104	139	772	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8423	NAGAUR	KHINVSAR	40695	DEU	704	139	185	1028	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8424	NAGAUR	KHINVSAR	40696	DHEENGSARA	626	123	165	914	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8425	NAGAUR	KHINVSAR	40701	GUDHA BHANGWAN DA	708	140	186	1034	BOB BANK	BARB0NAGAUR	10280100006797	RJNA00007915
8426	NAGAUR	KHINVSAR	40655	KANTIYA	622	123	163	908	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8427	NAGAUR	KHINVSAR	40705	KARNU	630	124	165	919	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8428	NAGAUR	KHINVSAR	40659	KHATORA	503	99	132	734	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8429	NAGAUR	KHINVSAR	40660	KHEENWSAR	1407	277	370	2054	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8430	NAGAUR	KHINVSAR	294379	KHUNDALA	551	109	145	805	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8431	NAGAUR	KHINVSAR	40661	KURCHI	888	175	233	1296	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8432	NAGAUR	KHINVSAR	295056	LALAP	515	102	135	752	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8433	NAGAUR	KHINVSAR	40646	LALAWAS	508	100	133	741	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8434	NAGAUR	KHINVSAR	40662	MADPURA	1127	222	296	1645	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8435	NAGAUR	KHINVSAR	40665	NAGARI	527	104	138	769	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8436	NAGAUR	KHINVSAR	40666	NARWA KALAN	703	139	185	1027	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8437	NAGAUR	KHINVSAR	40710	PABUSAR	867	171	228	1266	BOB BANK	BARB0NAGAUR	10280100002292	RJNA00007926
8438	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	906	179	238	1323	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8439	NAGAUR	KHINVSAR	40669	PANCHORI	1005	198	264	1467	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8440	NAGAUR	KHINVSAR	262697	PAPASANI	624	123	164	911	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8441	NAGAUR	KHINVSAR	40670	PEEPALIYA	724	143	190	1057	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8442	NAGAUR	KHINVSAR	294382	SATIKA KHURD	521	103	137	761	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8443	NAGAUR	KHINVSAR	40720	TANKLA	737	145	194	1076	BOB BANK	BARB0NAGAUR	10280100001564	RJNA00007930
8444	NAGAUR	KHINVSAR	40721	TANTWAS	788	155	207	1150	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8445	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	674	133	177	984	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8446	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	760	150	200	1110	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8447	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	807	159	212	1178	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8448	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	565	111	148	824	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8449	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	653	129	172	954	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8450	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	591	117	155	863	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8451	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	1026	202	270	1498	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8452	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	531	105	140	776	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8453	NAGAUR	KUCHAMAN CITY	40493	GHATWA	1178	232	310	1720	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8454	NAGAUR	KUCHAMAN CITY	40496	HEERANI	678	134	178	990	RMGB BANK	RMGB0000349	11334586899	RJNA00007614

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8455	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	853	168	224	1245	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8456	NAGAUR	KUCHAMAN CITY	40498	INDALI	480	95	126	701	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8457	NAGAUR	KUCHAMAN CITY	294425	JASRANA	554	109	146	809	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8458	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	727	143	191	1061	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8459	NAGAUR	KUCHAMAN CITY	40502	JILIYA	741	146	195	1082	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8460	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	642	127	169	938	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8461	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	637	126	167	930	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8462	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	836	165	220	1221	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8463	NAGAUR	KUCHAMAN CITY	40508	LALAS	557	110	146	813	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8464	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	552	109	145	806	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8465	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	793	156	208	1157	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8466	NAGAUR	KUCHAMAN CITY	40519	NALOT	566	112	149	827	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8467	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	614	121	161	896	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8468	NAGAUR	KUCHAMAN CITY	40521	PALARA	582	115	153	850	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8469	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	963	190	253	1406	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8470	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	831	164	218	1213	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8471	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	773	152	203	1128	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8472	NAGAUR	KUCHAMAN CITY	40527	RASAL	636	125	167	928	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8473	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	524	103	138	765	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8474	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	862	170	227	1259	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8475	NAGAUR	KUCHAMAN CITY	40531	SHIV	562	111	148	821	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8476	NAGAUR	KUCHAMAN CITY	40534	TODAS	605	119	159	883	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8477	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	654	129	172	955	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8478	NAGAUR	LADNU	40536	ASOTA	785	155	206	1146	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8479	NAGAUR	LADNU	40537	BAKALIYA	708	140	186	1034	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8480	NAGAUR	LADNU	40538	BALDU	664	131	175	970	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8481	NAGAUR	LADNU	40539	BALSAMAND	501	99	132	732	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8482	NAGAUR	LADNU	294309	BHIDASARI	620	122	163	905	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8483	NAGAUR	LADNU	40540	CHANDRAI	582	115	153	850	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8484	NAGAUR	LADNU	40541	CHHAPARA	510	101	134	745	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8485	NAGAUR	LADNU	40542	DHEENGSARI	667	132	175	974	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8486	NAGAUR	LADNU	40543	DHYAWA	633	125	166	924	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8487	NAGAUR	LADNU	40544	DUJAR	572	113	150	835	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8488	NAGAUR	LADNU	40545	GENANA	525	103	138	766	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8489	NAGAUR	LADNU	40546	GHEERDODA MITHA	506	100	133	739	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8490	NAGAUR	LADNU	40547	HUDASH	579	114	152	845	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8491	NAGAUR	LADNU	40548	INDERPURA	524	103	138	765	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8492	NAGAUR	LADNU	40549	JASWANTGARH	1253	247	329	1829	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8493	NAGAUR	LADNU	40550	KHAMIYAD	487	96	128	711	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8494	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	911	180	239	1330	RMGB BANK	RMGB0000353	11326057978	RJNA00007452

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8495	NAGAUR	LADNU	40552	LACHHARI	792	156	208	1156	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8496	NAGAUR	LADNU	40553	LEDI	791	156	208	1155	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8497	NAGAUR	LADNU	294303	MALGAON	595	117	156	868	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8498	NAGAUR	LADNU	40554	MANGALPURA	646	127	170	943	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8499	NAGAUR	LADNU	40555	MEETHRI	685	135	180	1000	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8500	NAGAUR	LADNU	40556	NIMBI JODHA	1472	290	387	2149	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8501	NAGAUR	LADNU	40557	ODEET	856	169	225	1250	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8502	NAGAUR	LADNU	40558	RATAU	912	180	240	1332	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8503	NAGAUR	LADNU	40559	REENGAN	526	104	138	768	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8504	NAGAUR	LADNU	40560	RODOO	893	176	235	1304	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8505	NAGAUR	LADNU	40561	SANWARAD	600	118	158	876	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8506	NAGAUR	LADNU	40562	SARDI	527	104	138	769	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8507	NAGAUR	LADNU	40563	SEENWA	748	147	197	1092	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8508	NAGAUR	LADNU	40564	SILANWAD	723	143	190	1056	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8509	NAGAUR	LADNU	40565	SUNARI	652	129	171	952	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8510	NAGAUR	LADNU	40566	TANWARA	753	148	198	1099	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8511	NAGAUR	LADNU	40567	UDARASAR	546	108	143	797	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8512	NAGAUR	MAKRANA	40568	ALTAWA	631	124	166	921	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8513	NAGAUR	MAKRANA	40569	ASARWA	508	100	133	741	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8514	NAGAUR	MAKRANA	40570	BAJOLI	680	134	179	993	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8515	NAGAUR	MAKRANA	40571	BARWALI	737	145	194	1076	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8516	NAGAUR	MAKRANA	40572	BESROLI	674	133	177	984	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8517	NAGAUR	MAKRANA	40575	BHAIYA KALAN	789	156	207	1152	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8518	NAGAUR	MAKRANA	40573	BHARNAI	472	93	124	689	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8519	NAGAUR	MAKRANA	40574	BHINCHAWA	553	109	145	807	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8520	NAGAUR	MAKRANA	40576	BILLU	982	194	258	1434	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8521	NAGAUR	MAKRANA	40578	BUDSU	1199	236	315	1750	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8522	NAGAUR	MAKRANA	40579	CHANDI	590	116	155	861	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8523	NAGAUR	MAKRANA	294480	DEORI	479	94	126	699	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8524	NAGAUR	MAKRANA	40580	DHANANWAN	741	146	195	1082	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8525	NAGAUR	MAKRANA	40581	DOBRI KALAN	728	144	191	1063	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8526	NAGAUR	MAKRANA	40583	GEHDAKALAN	488	96	128	712	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8527	NAGAUR	MAKRANA	40584	GELASAR	578	114	152	844	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8528	NAGAUR	MAKRANA	40585	HUDIYA	623	123	164	910	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8529	NAGAUR	MAKRANA	40586	INDOKHA	779	154	205	1138	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8530	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	894	176	235	1305	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8531	NAGAUR	MAKRANA	40587	ITAWA LAKHA	858	169	226	1253	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8532	NAGAUR	MAKRANA	40588	JAKHLI	628	124	165	917	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8533	NAGAUR	MAKRANA	40589	JOOSARI	3555	701	934	5190	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8534	NAGAUR	MAKRANA	40590	JUSARIYA	570	112	150	832	SBI BANK	SBIN0031113	51040399110	RJNA00007600

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8535	NAGAUR	MAKRANA	40591	KALWA BADA	859	169	226	1254	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8536	NAGAUR	MAKRANA	294477	KASHINAGAR	551	109	145	805	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8537	NAGAUR	MAKRANA	40592	KHARDIYA	683	135	179	997	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8538	NAGAUR	MAKRANA	40593	KHERI SHEELA	572	113	150	835	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8539	NAGAUR	MAKRANA	40594	KUKROD	640	126	168	934	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8540	NAGAUR	MAKRANA	294554	LOROLI	499	98	131	728	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8541	NAGAUR	MAKRANA	294479	MAMDOLI	549	108	144	801	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8542	NAGAUR	MAKRANA	40595	MANANA	857	169	225	1251	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8543	NAGAUR	MAKRANA	40596	MODI CHARNA	470	93	123	686	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8544	NAGAUR	MAKRANA	40598	NANDOLI MERTIYA	453	89	119	661	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8545	NAGAUR	MAKRANA	40597	NIMBADI	678	134	178	990	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8546	NAGAUR	MAKRANA	40599	RAMSIYA	529	104	139	772	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8547	NAGAUR	MAKRANA	40600	RANIGAON	762	150	200	1112	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8548	NAGAUR	MAKRANA	40601	SABALPUR	876	173	230	1279	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8549	NAGAUR	MAKRANA	40602	SAFED BADI	518	102	136	756	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8550	NAGAUR	MAKRANA	40603	SARNAWDA	601	119	158	878	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8551	NAGAUR	MERTA	295460	AAKELI A	530	105	139	774	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8552	NAGAUR	MERTA	40604	BARGAON	624	123	164	911	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8553	NAGAUR	MERTA	40605	BASNI SEJA	469	92	123	684	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8554	NAGAUR	MERTA	262332	BEETAN	539	106	142	787	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8555	NAGAUR	MERTA	40606	BHATIYON KI DHANI	187	37	49	273	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8556	NAGAUR	MERTA	40607	CHHAPRI KHURD	837	165	220	1222	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8557	NAGAUR	MERTA	40608	DABRIYANI KALAN	405	80	106	591	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8558	NAGAUR	MERTA	40609	DADHWARA	595	117	156	868	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8559	NAGAUR	MERTA	40610	DANGAWAS	997	197	262	1456	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8560	NAGAUR	MERTA	40611	DATANI	617	122	162	901	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8561	NAGAUR	MERTA	40769	DHADHLAS UDA	636	125	167	928	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8562	NAGAUR	MERTA	40612	DHAWA	863	170	227	1260	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8563	NAGAUR	MERTA	40613	GAGRANA	1031	203	271	1505	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8564	NAGAUR	MERTA	40614	GANTHIYA	559	110	147	816	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8565	NAGAUR	MERTA	40615	GOTTAN	2243	442	589	3274	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8566	NAGAUR	MERTA	40616	HARSOLAO	1214	239	319	1772	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8567	NAGAUR	MERTA	40617	INDAWAR	874	172	230	1276	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8568	NAGAUR	MERTA	40618	JARODA KALAN	683	135	179	997	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8569	NAGAUR	MERTA	40619	KALRU	493	97	130	720	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8570	NAGAUR	MERTA	40620	KARWASARON KI DHANI	377	74	99	550	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8571	NAGAUR	MERTA	40778	KATYASANI	622	123	163	908	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8572	NAGAUR	MERTA	40621	KHAKHARKI	471	93	124	688	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8573	NAGAUR	MERTA	40622	KHEDULI	559	110	147	816	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8574	NAGAUR	MERTA	40623	KURDAYA	642	127	169	938	RMGB BANK	RMGB0000359	11320329597	RJNA00007397

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8575	NAGAUR	MERTA	40624	LAMBA JATAN	750	148	197	1095	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8576	NAGAUR	MERTA	40782	LEELIYA	506	100	133	739	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8577	NAGAUR	MERTA	40625	MERTA ROAD	2508	494	659	3661	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8578	NAGAUR	MERTA	40626	MOKALPUR	914	180	240	1334	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8579	NAGAUR	MERTA	40784	MORARA	567	112	149	828	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8580	NAGAUR	MERTA	40786	MUGDARA	456	90	120	666	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8581	NAGAUR	MERTA	40627	NETADIYA	518	102	136	756	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8582	NAGAUR	MERTA	40628	NOKHA CHANDAWATA	591	117	155	863	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8583	NAGAUR	MERTA	40629	OLADAN	624	123	164	911	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8584	NAGAUR	MERTA	40630	POONDLOO	865	171	227	1263	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8585	NAGAUR	MERTA	40631	REN	1431	282	376	2089	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8586	NAGAUR	MERTA	40632	RIYA SHYAMDAS	721	142	189	1052	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8587	NAGAUR	MERTA	40633	ROL CHANDAWATA	783	154	206	1143	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8588	NAGAUR	MERTA	40634	SATLAWAS	292	58	77	427	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8589	NAGAUR	MERTA	40635	SOGAWAS	693	137	182	1012	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8590	NAGAUR	MERTA	40636	TALANPUR	535	106	141	782	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8591	NAGAUR	MERTA	40637	TUNKLIYA	730	144	192	1066	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8592	NAGAUR	MOLASAR	40380	AKODA	534	105	140	779	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8593	NAGAUR	MOLASAR	40381	ALAKH PURA	721	142	190	1053	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8594	NAGAUR	MOLASAR	40383	BANSA	596	117	157	870	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8595	NAGAUR	MOLASAR	40384	BARDAWA	769	152	202	1123	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8596	NAGAUR	MOLASAR	40386	BEGSAR	654	129	172	955	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8597	NAGAUR	MOLASAR	40387	BERI KHURD	829	163	218	1210	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8598	NAGAUR	MOLASAR	40388	BERWA	535	106	141	782	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8599	NAGAUR	MOLASAR	40389	BHADALIYA	760	150	200	1110	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8600	NAGAUR	MOLASAR	294352	BHOPJI KA BAS	581	114	153	848	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8601	NAGAUR	MOLASAR	40391	CHHAPRI KALAN	508	100	133	741	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8602	NAGAUR	MOLASAR	40392	CHHAPRI KHURD	851	168	224	1243	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8603	NAGAUR	MOLASAR	40394	DABRA	869	171	228	1268	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8604	NAGAUR	MOLASAR	40396	DAKI PURA	644	127	169	940	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8605	NAGAUR	MOLASAR	40397	DAUDSAR	843	166	221	1230	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8606	NAGAUR	MOLASAR	40400	DHANKOLI	966	191	254	1411	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8607	NAGAUR	MOLASAR	40401	DINDAR PURA	763	150	201	1114	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8608	NAGAUR	MOLASAR	40405	KHAKHOLI	730	144	192	1066	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8609	NAGAUR	MOLASAR	40409	KHOJASH	502	99	132	733	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8610	NAGAUR	MOLASAR	40412	LADARIYA	716	141	188	1045	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8611	NAGAUR	MOLASAR	40418	MOLASAR	944	186	248	1378	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8612	NAGAUR	MOLASAR	40420	NIMOD	736	145	193	1074	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8613	NAGAUR	MOLASAR	40421	NUWA	737	145	194	1076	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8614	NAGAUR	MOLASAR	40425	PHOGRI	573	113	151	837	RMGB BANK	RMGB0000611	11325979868	RJNA00007788

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8615	NAGAUR	MOLASAR	40426	RASIDPURA	655	129	172	956	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8616	NAGAUR	MOLASAR	40432	SUDRASAN	906	179	238	1323	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8617	NAGAUR	MOLASAR	40434	THEBRI	523	103	138	764	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8618	NAGAUR	MOLASAR	40435	TOSHINA	649	128	171	948	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8619	NAGAUR	MUNDWA	40438	ARAWAR	610	120	160	890	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8620	NAGAUR	MUNDWA	40640	ASAWARI	615	121	162	898	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8621	NAGAUR	MUNDWA	40641	BALAYA	693	137	182	1012	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8622	NAGAUR	MUNDWA	294393	BHADORA	499	98	131	728	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8623	NAGAUR	MUNDWA	40441	BORWA	470	93	123	686	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8624	NAGAUR	MUNDWA	294392	BUNRAWATAN	541	107	142	790	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8625	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	717	141	188	1046	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8626	NAGAUR	MUNDWA	40647	FIROD	520	103	137	760	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8627	NAGAUR	MUNDWA	40648	GAAJU	639	126	168	933	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8628	NAGAUR	MUNDWA	40453	GELOLI	520	103	137	760	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8629	NAGAUR	MUNDWA	40649	GOTHARA	734	145	193	1072	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8630	NAGAUR	MUNDWA	40650	GWALOO	619	122	163	904	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8631	NAGAUR	MUNDWA	40651	HILORI	547	108	144	799	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8632	NAGAUR	MUNDWA	40652	INANA	1091	215	287	1593	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8633	NAGAUR	MUNDWA	40653	JANANA	496	98	130	724	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8634	NAGAUR	MUNDWA	40654	JHUJHANDA	633	125	166	924	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8635	NAGAUR	MUNDWA	40656	KARLOO	617	122	162	901	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8636	NAGAUR	MUNDWA	40657	KHAJWANA	935	184	246	1365	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8637	NAGAUR	MUNDWA	40658	KHARNAL	579	114	152	845	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8638	NAGAUR	MUNDWA	40465	LUNSARA	718	142	189	1049	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8639	NAGAUR	MUNDWA	40663	MANAKPUR	550	108	144	802	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8640	NAGAUR	MUNDWA	40664	MUNDIYAR	612	121	161	894	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8641	NAGAUR	MUNDWA	40366	NIMBARI CHANDAWATA	896	177	236	1309	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8642	NAGAUR	MUNDWA	40667	PALRI JODHA	645	127	169	941	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8643	NAGAUR	MUNDWA	40471	ROL	933	184	245	1362	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8644	NAGAUR	MUNDWA	40671	ROON	1377	272	362	2011	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8645	NAGAUR	MUNDWA	40472	ROOPATHAL	500	99	131	730	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8646	NAGAUR	MUNDWA	40672	SANKHWAS	956	188	251	1395	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8647	NAGAUR	MUNDWA	40673	SENANI	751	148	197	1096	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8648	NAGAUR	MUNDWA	40674	SHEELGOAN	702	138	185	1025	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8649	NAGAUR	MUNDWA	40676	THIROD	593	117	156	866	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8650	NAGAUR	NAGAUR	40677	ALAY	829	163	218	1210	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8651	NAGAUR	NAGAUR	40678	AMARPURA	679	134	179	992	BOB BANK	BARB0NAGAUR	10280100019112	RJNA00007259
8652	NAGAUR	NAGAUR	294388	ATHIYASAN	576	113	151	840	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8653	NAGAUR	NAGAUR	40679	BALWA	710	140	186	1036	BOB BANK	BARB0NAGAUR	10280100006249	RJNA00007315

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8654	NAGAUR	NAGAUR	40680	BARANGAON	692	136	182	1010	BOB BANK	BARB0NAGAUR	10280100006245	RJNA00007351
8655	NAGAUR	NAGAUR	40681	BARANI	505	99	133	737	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8656	NAGAUR	NAGAUR	262465	BAWAD	865	171	227	1263	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8657	NAGAUR	NAGAUR	40683	BHADANA	625	123	164	912	BOB BANK	BARB0NAGAUR	10280100006238	RJNA00007287
8658	NAGAUR	NAGAUR	40684	BHAKROD	533	105	140	778	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8659	NAGAUR	NAGAUR	40689	CHAU	888	175	233	1296	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8660	NAGAUR	NAGAUR	40691	CHENAR	707	139	186	1032	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8661	NAGAUR	NAGAUR	40692	CHHEELA	631	124	166	921	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8662	NAGAUR	NAGAUR	40693	CHUNTISARA	698	138	184	1020	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8663	NAGAUR	NAGAUR	262556	DHUNDHWALON KI DHA	672	132	176	980	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8664	NAGAUR	NAGAUR	40697	DUKOSI	583	115	153	851	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8665	NAGAUR	NAGAUR	40698	GAGWANA	603	119	159	881	BOB BANK	BARB0NAGAUR	10280100006242	RJNA00007318
8666	NAGAUR	NAGAUR	40699	GHANTHILASAR	758	150	199	1107	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8667	NAGAUR	NAGAUR	40700	GOGELAO	622	123	163	908	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8668	NAGAUR	NAGAUR	262539	HANUMANNAGR	560	110	147	817	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8669	NAGAUR	NAGAUR	40702	JHADISARA	1064	210	280	1554	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8670	NAGAUR	NAGAUR	40703	JODHIYASI	955	188	251	1394	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8671	NAGAUR	NAGAUR	40704	KALRI	896	177	235	1308	BOB BANK	BARB0NAGAUR	10280100006239	RJNA00007317
8672	NAGAUR	NAGAUR	40706	KHADKHALI	735	145	193	1073	BOB BANK	BARB0NAGAUR	10280100011254	RJNA00007918
8673	NAGAUR	NAGAUR	40707	KHARI KARAMSOTA	549	108	144	801	BOB BANK	BARB0NAGAUR	10280100006812	RJNA00007316
8674	NAGAUR	NAGAUR	40708	KUMARI	1174	231	308	1713	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8675	NAGAUR	NAGAUR	40709	MAKORI	687	135	180	1002	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8676	NAGAUR	NAGAUR	294386	MUNDASAR	579	114	152	845	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8677	NAGAUR	NAGAUR	40711	RAIDHANU	854	168	225	1247	BOB BANK	BARB0NAGAUR	10280100006263	RJNA00007258
8678	NAGAUR	NAGAUR	40712	ROHINI	730	144	192	1066	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8679	NAGAUR	NAGAUR	294387	SADOKAN	524	103	138	765	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8680	NAGAUR	NAGAUR	40713	SARASANI	348	69	92	509	BOB BANK	BARB0NAGAUR	10280100006243	RJNA00007354
8681	NAGAUR	NAGAUR	40714	SATHERAN	557	110	146	813	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8682	NAGAUR	NAGAUR	40715	SEWRI	752	148	198	1098	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8683	NAGAUR	NAGAUR	40716	SHRI BALAJI	705	139	185	1029	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8684	NAGAUR	NAGAUR	40717	SHYAMSAR	1010	199	265	1474	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8685	NAGAUR	NAGAUR	40718	SINGER	642	127	169	938	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8686	NAGAUR	NAGAUR	40719	SINOD	567	112	149	828	BOB BANK	BARB0NAGAUR	10280100005756	RJNA00007269
8687	NAGAUR	NAGAUR	40722	TAUSAR	787	155	207	1149	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281
8688	NAGAUR	NAGAUR	40723	UNTWALIYA	849	167	223	1239	BOB BANK	BARB0NAGAUR	10280100006231	RJNA00007276
8689	NAGAUR	NAWA	40483	BARJAN	500	98	131	729	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8690	NAGAUR	NAWA	40484	BHAGWANPURA	553	109	145	807	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8691	NAGAUR	NAWA	40486	BHOONI	650	128	171	949	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8692	NAGAUR	NAWA	40490	CHOSLA	671	132	176	979	RMGB BANK	RMGB0000364	11334586957	RJNA00007803

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8693	NAGAUR	NAWA	40492	DEVALI KALAN	909	179	239	1327	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8694	NAGAUR	NAWA	40494	GOVINDI	565	111	148	824	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8695	NAGAUR	NAWA	40495	GUDHA SALT	554	109	146	809	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8696	NAGAUR	NAWA	40499	INDOKHA	732	144	192	1068	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8697	NAGAUR	NAWA	40500	JABDINAGAR	438	86	115	639	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8698	NAGAUR	NAWA	40503	KHAKHARKI	262	52	69	383	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8699	NAGAUR	NAWA	40504	KHARDIYA	823	162	216	1201	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8700	NAGAUR	NAWA	40509	LICHANA	832	164	219	1215	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8701	NAGAUR	NAWA	40510	LOONWA	885	175	233	1293	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8702	NAGAUR	NAWA	40511	MAHARAJPURA	449	89	118	656	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8703	NAGAUR	NAWA	40513	MAROTH	1382	272	363	2017	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8704	NAGAUR	NAWA	40515	MEETHARI	1317	260	346	1923	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8705	NAGAUR	NAWA	40514	MINDA	1529	301	402	2232	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8706	NAGAUR	NAWA	40516	MOONDGASOI	702	138	184	1024	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8707	NAGAUR	NAWA	40517	MUWANA	905	178	238	1321	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8708	NAGAUR	NAWA	40522	PANCHOTA	624	123	164	911	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8709	NAGAUR	NAWA	40526	RAJLIYA	766	151	201	1118	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8710	NAGAUR	NAWA	40530	SHIMBHUPURA	528	104	139	771	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8711	NAGAUR	NAWA	40532	SHYAMGARH	609	120	160	889	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8712	NAGAUR	NAWA	40533	SOLAYA	467	92	123	682	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8713	NAGAUR	PARBATSAR	40724	BADU	1125	222	296	1643	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8714	NAGAUR	PARBATSAR	40725	BAGOT	526	104	138	768	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8715	NAGAUR	PARBATSAR	40726	BAJWAS	587	116	154	857	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8716	NAGAUR	PARBATSAR	40727	BAREV	473	93	124	690	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8717	NAGAUR	PARBATSAR	40728	BASSI	603	119	159	881	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8718	NAGAUR	PARBATSAR	40729	BHADSIYA	393	77	103	573	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8719	NAGAUR	PARBATSAR	40730	BHADWA	494	97	130	721	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8720	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	797	157	210	1164	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8721	NAGAUR	PARBATSAR	40732	BIDIYAD	1204	237	316	1757	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8722	NAGAUR	PARBATSAR	40733	BITHWALIYA	767	151	202	1120	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8723	NAGAUR	PARBATSAR	40734	CHITAI	523	103	137	763	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8724	NAGAUR	PARBATSAR	40735	DHADHOTA	470	93	124	687	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8725	NAGAUR	PARBATSAR	40736	GANGWA	568	112	149	829	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8726	NAGAUR	PARBATSAR	262317	GINGOLI	717	141	188	1046	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8727	NAGAUR	PARBATSAR	40737	GULAR	693	137	182	1012	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8728	NAGAUR	PARBATSAR	295418	GURAH	518	102	136	756	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8729	NAGAUR	PARBATSAR	40738	HARNAWA	847	167	223	1237	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8730	NAGAUR	PARBATSAR	294396	HULDHANI	705	139	185	1029	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8731	NAGAUR	PARBATSAR	40739	JANJEELA	512	101	135	748	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8732	NAGAUR	PARBATSAR	40740	JAWLA	785	155	206	1146	PNB BANK	PUNB0930300	15942041000095	RJNA00007571

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8733	NAGAUR	PARBATSAR	40741	JHALARA	513	101	135	749	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8734	NAGAUR	PARBATSAR	40742	KALETARA	493	97	130	720	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8735	NAGAUR	PARBATSAR	294394	KHIDARPURA	507	100	133	740	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8736	NAGAUR	PARBATSAR	40743	KHOKHAR	599	118	157	874	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8737	NAGAUR	PARBATSAR	40744	KINSARIYA	577	114	152	843	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8738	NAGAUR	PARBATSAR	40745	KUNDARI	477	94	125	696	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8739	NAGAUR	PARBATSAR	40746	KURADA	708	140	186	1034	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8740	NAGAUR	PARBATSAR	294402	LALANA KALAN	493	97	130	720	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8741	NAGAUR	PARBATSAR	40747	MANGLANA	673	133	177	983	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8742	NAGAUR	PARBATSAR	40748	MAYAPUR	673	133	177	983	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8743	NAGAUR	PARBATSAR	294395	MODI KHURD	516	102	136	754	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8744	NAGAUR	PARBATSAR	40749	NENIYA	685	135	180	1000	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8745	NAGAUR	PARBATSAR	40750	NETIYAS	563	111	148	822	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8746	NAGAUR	PARBATSAR	40751	PEEH	839	165	220	1224	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8747	NAGAUR	PARBATSAR	40752	PEELWA	617	122	162	901	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8748	NAGAUR	PARBATSAR	40753	PEEPLAD	765	151	201	1117	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8749	NAGAUR	PARBATSAR	40754	RABDIYAD	663	131	174	968	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8750	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	564	111	148	823	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8751	NAGAUR	PARBATSAR	40755	RID	551	109	145	805	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8752	NAGAUR	PARBATSAR	40756	ROHINDI	518	102	136	756	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8753	NAGAUR	PARBATSAR	40757	RUNIJA	614	121	161	896	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8754	NAGAUR	PARBATSAR	40758	TAPARWARA	549	108	144	801	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8755	NAGAUR	RIYAN BADI	40760	ARNIYALA	531	105	140	776	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8756	NAGAUR	RIYAN BADI	40761	BAGAR	531	105	140	776	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8757	NAGAUR	RIYAN BADI	40762	BARAYALI	483	95	127	705	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8758	NAGAUR	RIYAN BADI	40764	BEEJATHAL	646	127	170	943	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8759	NAGAUR	RIYAN BADI	40765	BHAWAL	621	122	163	906	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8760	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	469	92	123	684	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8761	NAGAUR	RIYAN BADI	40768	CHUNDIYA	405	80	107	592	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8762	NAGAUR	RIYAN BADI	40772	GAWARDI	436	86	115	637	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8763	NAGAUR	RIYAN BADI	40773	JARAU KALAN	505	99	133	737	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8764	NAGAUR	RIYAN BADI	40774	JASNAGAR	1215	240	319	1774	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8765	NAGAUR	RIYAN BADI	40775	JASWANTABAD	486	96	128	710	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8766	NAGAUR	RIYAN BADI	40776	JATAWAS	417	82	110	609	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8767	NAGAUR	RIYAN BADI	40777	JHINTIYA	521	103	137	761	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8768	NAGAUR	RIYAN BADI	40781	LAMPOLAI	535	105	141	781	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8769	NAGAUR	RIYAN BADI	40783	MEDAS	519	102	136	757	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8770	NAGAUR	RIYAN BADI	40788	PADOO KALAN	1119	221	294	1634	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8771	NAGAUR	RIYAN BADI	40789	PADOO KHURD	573	113	150	836	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8772	NAGAUR	RIYAN BADI	40790	RIYAN BARI	1557	307	409	2273	RMGB BANK	RMGB0000375	11320266024	RJNA00007678

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8773	NAGAUR	RIYAN BADI	40791	ROHISA	698	138	183	1019	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8774	NAGAUR	RIYAN BADI	40793	SENSRA	628	124	165	917	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8775	PALI	SOJAT	41051	BAGARI NAGAR	1629	321	428	2378	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8776	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	512	101	135	748	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8777	PALI	SOJAT	41057	CHANDAWAL	1089	215	286	1590	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8778	PALI	SOJAT	41058	CHANDAWAL STATION	786	155	207	1148	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8779	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	594	117	156	867	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8780	PALI	SOJAT	41064	GUDA BEEJA	839	165	221	1225	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8781	PALI	SOJAT	41065	GUDA KALAN	815	161	214	1190	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8782	PALI	SOJAT	41066	GUDA RAMSINGH	585	115	154	854	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8783	PALI	SOJAT	41067	HARIYA MALI	685	135	180	1000	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8784	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	538	106	141	785	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8785	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1327	262	349	1938	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8786	PALI	SOJAT	41069	KARMAWAS	542	107	142	791	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8787	PALI	SOJAT	41070	KELWAD	517	102	136	755	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8788	PALI	SOJAT	41074	KHOKHARA	664	131	175	970	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8789	PALI	SOJAT	41073	KHORIYA	638	126	168	932	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8790	PALI	KHARCHI(MAR.JUN)	40925	MANDA	876	173	230	1279	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8791	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	389	77	102	568	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8792	PALI	SOJAT	41077	RAYARA KALAN (KHURD	604	119	159	882	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8793	PALI	SOJAT	41082	SANDIYA	642	127	169	938	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8794	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	803	158	211	1172	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8795	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	690	136	181	1007	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8796	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	379	75	100	554	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8797	PALI	BALI	40797	AMLIYA	454	89	119	662	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8798	PALI	BALI	40798	BARWA	402	79	106	587	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8799	PALI	BALI	40799	BEDAL	515	102	135	752	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8800	PALI	BALI	40800	BERA	1827	360	480	2667	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8801	PALI	BALI	295096	BERDI	451	89	119	659	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8802	PALI	BALI	40801	BHANDAR	909	179	239	1327	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8803	PALI	BALI	40802	BHATUND	804	158	211	1173	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8804	PALI	BALI	40803	BHEETWARA	522	103	137	762	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8805	PALI	BALI	40804	BHIMANA	794	156	209	1159	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8806	PALI	BALI	40805	BIJAPUR	1245	245	327	1817	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8807	PALI	BALI	40806	BISALPUR	857	169	225	1251	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8808	PALI	BALI	40807	BOYA	430	85	113	628	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8809	PALI	BALI	40808	CHAMUNDERI	1219	240	320	1779	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8810	PALI	BALI	40809	DHANI	805	159	211	1175	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8811	PALI	BALI	40810	DOODNI	1010	199	265	1474	RMGB BANK	RMGB0000009	11009010666	RJPA00005091

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8812	PALI	BALI	40812	GORIYA	675	133	177	985	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8813	PALI	BALI	40813	GURALAS	504	99	133	736	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8814	PALI	BALI	40814	KAKARADI	564	111	148	823	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8815	PALI	BALI	295109	KHETARLI	524	103	138	765	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8816	PALI	BALI	40815	KHIMEL	663	131	174	968	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8817	PALI	BALI	40816	KOTBALIYAN	938	185	246	1369	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8818	PALI	BALI	40817	KOTHAR	647	128	170	945	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8819	PALI	BALI	40818	KOYALWAO	778	153	204	1135	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8820	PALI	BALI	40819	KUMTIYA	604	119	159	882	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8821	PALI	BALI	295110	KUNDAL	422	83	111	616	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8822	PALI	BALI	40820	KURAN	465	92	122	679	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8823	PALI	BALI	295097	LALPURA	421	83	111	615	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8824	PALI	BALI	40821	LATARA	892	176	234	1302	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8825	PALI	BALI	40822	LUNAWA	882	174	232	1288	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8826	PALI	BALI	40823	LUNDARA	449	88	118	655	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8827	PALI	BALI	40824	MALNOO	534	105	140	779	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8828	PALI	BALI	40825	MIRGESWAR	568	112	149	829	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8829	PALI	BALI	40826	MOKAMPURA	873	172	229	1274	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8830	PALI	BALI	40827	MUNDARA	1226	242	322	1790	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8831	PALI	BALI	295107	NADIYA	475	94	125	694	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8832	PALI	BALI	40828	NANA	1290	254	339	1883	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8833	PALI	BALI	40829	PADERLA	507	100	133	740	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8834	PALI	BALI	40830	PEEPLA	606	119	159	884	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8835	PALI	BALI	40831	PERWA	467	92	123	682	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8836	PALI	BALI	40811	PHALNA (RURAL)	538	106	141	785	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8837	PALI	BALI	295102	RAMPURA	1009	199	265	1473	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8838	PALI	BALI	40832	SENA	404	80	106	590	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8839	PALI	BALI	40833	SESLI	706	139	185	1030	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8840	PALI	BALI	40834	SEWARI	1462	288	384	2134	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8841	PALI	BALI	40835	SHIVTALOB	690	136	181	1007	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8842	PALI	BALI	295098	THANDI BERI	396	78	104	578	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8843	PALI	BALI	295105	UPLA BHIMANA	605	119	159	883	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8844	PALI	DESURI	40836	AANA	668	132	176	976	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8845	PALI	DESURI	40837	BAGOL	671	132	176	979	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8846	PALI	DESURI	40838	BAROD	530	104	139	773	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8847	PALI	DESURI	40839	DADAI	554	109	146	809	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8848	PALI	DESURI	40840	DAYLANA KALAN	519	102	136	757	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8849	PALI	DESURI	40841	DESURI	1611	318	423	2352	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8850	PALI	DESURI	40842	DHALOP	565	111	148	824	SBI BANK	SBIN0032134	61117833040	RJPA00004936

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8851	PALI	DESURI	40843	DUDAPURA	603	119	159	881	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8852	PALI	DESURI	40844	GHANERAO	1430	282	376	2088	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8853	PALI	DESURI	40845	GUDA JATAN	602	119	158	879	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8854	PALI	DESURI	40846	KESULI	689	136	181	1006	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8855	PALI	DESURI	40847	KOT SOLANKIYAN	680	134	179	993	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8856	PALI	DESURI	40848	KOTRI	722	142	190	1054	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8857	PALI	DESURI	40849	MADA	410	81	108	599	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8858	PALI	DESURI	40851	MAGAR TALAB	660	130	174	964	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8859	PALI	DESURI	40852	MANDIGARH	394	78	103	575	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8860	PALI	DESURI	40850	MANDPUR	537	106	141	784	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8861	PALI	DESURI	40853	MORKHA	722	142	190	1054	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8862	PALI	DESURI	40855	NADOL	1453	287	382	2122	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8863	PALI	DESURI	40854	NARLAI	1042	205	274	1521	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8864	PALI	DESURI	40856	PANOTA	611	120	161	892	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8865	PALI	DESURI	40857	SANSARI	546	108	143	797	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8866	PALI	DESURI	40858	SINDARLI	614	121	161	896	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8867	PALI	DESURI	40859	SUMER	670	132	176	978	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8868	PALI	JAITARAN	40861	AGEWA	545	107	143	795	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8869	PALI	JAITARAN	295118	AMARPURA	614	121	161	896	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8870	PALI	JAITARAN	40860	ANANDPUR KALU	1706	336	448	2490	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8871	PALI	JAITARAN	40862	ASARLAI	545	107	143	795	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8872	PALI	JAITARAN	295120	BAGATPURA MANDI CH(	703	139	185	1027	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8873	PALI	JAITARAN	40863	BALARA	1139	225	299	1663	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8874	PALI	JAITARAN	40864	BALUNDA	1145	226	301	1672	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8875	PALI	JAITARAN	40865	BANJA KURI	594	117	156	867	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8876	PALI	JAITARAN	40866	BER KALAN	703	139	185	1027	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8877	PALI	JAITARAN	40867	BHOOMBALIYA	963	190	253	1406	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8878	PALI	JAITARAN	40868	BIROL	756	149	199	1104	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8879	PALI	JAITARAN	40869	CHAWANDIA KALLAN	370	73	97	540	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8880	PALI	JAITARAN	40870	DEORIYA	604	119	159	882	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8881	PALI	JAITARAN	40871	DIGARNA	616	121	162	899	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8882	PALI	JAITARAN	40872	FALKA	578	114	152	844	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8883	PALI	JAITARAN	40873	GARNIYA	943	186	248	1377	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8884	PALI	JAITARAN	40874	GHORAWAR	735	145	193	1073	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8885	PALI	JAITARAN	40875	KANECHA	435	86	114	635	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8886	PALI	JAITARAN	40876	KANWALIYA KALLAN	591	117	155	863	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8887	PALI	JAITARAN	40877	KEKINDARA	825	163	217	1205	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8888	PALI	JAITARAN	295117	KHARADI	764	151	201	1116	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8889	PALI	JAITARAN	40878	KURKI	1281	253	337	1871	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8890	PALI	JAITARAN	40879	LAMBIYA	1302	257	342	1901	SBI BANK	SBIN0031344	61150588890	RJPA00005086

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8891	PALI	JAITARAN	40880	LOTOTI	563	111	148	822	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8892	PALI	JAITARAN	40881	MOHRAI	619	122	163	904	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8893	PALI	JAITARAN	40882	NIMAJ	2564	505	674	3743	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8894	PALI	JAITARAN	40883	NIMBOL	903	178	237	1318	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8895	PALI	JAITARAN	295119	PALIYAWAS	582	115	153	850	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8896	PALI	JAITARAN	40884	PATWA	981	193	258	1432	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8897	PALI	JAITARAN	40885	PEEPALIYA KHURD	427	84	112	623	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8898	PALI	JAITARAN	295111	PEEPARA	653	129	172	954	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8899	PALI	JAITARAN	40886	PHOOLMAL	663	131	174	968	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8900	PALI	JAITARAN	40887	RABRIYAWAS	959	189	252	1400	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8901	PALI	JAITARAN	40888	RAMAWAS KALAN	462	91	122	675	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8902	PALI	JAITARAN	40889	RAS	1612	318	423	2353	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8903	PALI	JAITARAN	40890	SANGAWAS	752	148	198	1098	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8904	PALI	JAITARAN	40891	SEWARIYA	1040	205	273	1518	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8905	PALI	JAITARAN	40892	TOONKARA	460	91	121	672	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8906	PALI	KHARCHI(MAR.JUN)	40893	AUWA	873	172	229	1274	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8907	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	847	167	222	1236	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8908	PALI	KHARCHI(MAR.JUN)	40894	BANTA	714	141	188	1043	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8909	PALI	KHARCHI(MAR.JUN)	40895	BARSA	399	79	105	583	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8910	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	602	119	158	879	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8911	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	793	156	208	1157	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8912	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	305	60	80	445	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8913	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	463	91	122	676	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8914	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1138	224	299	1661	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8915	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	760	150	200	1110	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8916	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	367	72	97	536	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8917	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	661	130	174	965	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8918	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	446	88	117	651	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8919	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	395	78	104	577	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8920	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	902	178	237	1317	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8921	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	557	110	146	813	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8922	PALI	KHARCHI(MAR.JUN)	40910	GADANA	491	97	129	717	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8923	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	485	96	127	708	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8924	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	392	77	103	572	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8925	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	525	104	138	767	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8926	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	249	49	65	363	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8927	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	321	63	84	468	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8928	PALI	KHARCHI(MAR.JUN)	40916	ISALI	415	82	109	606	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8929	PALI	KHARCHI(MAR.JUN)	40917	JADAN	1091	215	287	1593	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8930	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	331	65	87	483	SBI BANK	SBIN0031328	61129995280	RJPA00004983

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8931	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1153	227	303	1683	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8932	PALI	KHARCHI(MAR.JUN)	40922	KARARI	429	85	113	627	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8933	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	612	121	161	894	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8934	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	471	93	124	688	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8935	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	516	102	136	754	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8936	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	733	144	193	1070	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8937	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	435	86	114	635	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8938	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	668	132	175	975	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8939	PALI	KHARCHI(MAR.JUN)	40933	SARAN	654	129	172	955	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8940	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	756	149	199	1104	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8941	PALI	KHARCHI(MAR.JUN)	40937	SINLA	716	141	188	1045	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8942	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	653	129	172	954	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8943	PALI	PALI	40940	BADER WAS	385	76	101	562	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8944	PALI	PALI	40941	BANIYAWAS	525	103	138	766	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8945	PALI	PALI	40942	BHANGESAR	588	116	155	859	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8946	PALI	PALI	40943	BHANWARI	620	122	163	905	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8947	PALI	PALI	40944	BOMADARA	768	151	202	1121	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8948	PALI	PALI	40945	DARI	553	109	145	807	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8949	PALI	PALI	40946	DAYALPURA	696	137	183	1016	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8950	PALI	PALI	40948	DENDA	589	116	155	860	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8951	PALI	PALI	40947	DINGAI	562	111	148	821	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8952	PALI	PALI	40949	GIRADRA	641	126	168	935	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8953	PALI	PALI	40951	GUNDOJ	956	189	251	1396	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8954	PALI	PALI	40950	GURA ENDLA	906	179	238	1323	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8955	PALI	PALI	295123	GURDAI	720	142	189	1051	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8956	PALI	PALI	40952	HEMAWAS	809	159	213	1181	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8957	PALI	PALI	40953	KHERWA	854	168	224	1246	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8958	PALI	PALI	40954	KOORNA	1002	198	263	1463	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8959	PALI	PALI	40955	LAMBIYA	393	77	103	573	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8960	PALI	PALI	40956	MANIHARI	703	139	185	1027	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8961	PALI	PALI	40957	ROOPAWAS	773	152	203	1128	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8962	PALI	PALI	40958	SAKDARA	477	94	125	696	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8963	PALI	PALI	40959	SANPA	666	131	175	972	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8964	PALI	PALI	40960	SODAWAS	587	116	154	857	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8965	PALI	PALI	40961	SONAI MANJI	826	163	217	1206	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8966	PALI	PALI	40962	TEWALI	328	65	86	479	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8967	PALI	RAIPUR	40963	AMARPURA	609	120	160	889	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8968	PALI	RAIPUR	40964	BABRA	712	140	187	1039	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8969	PALI	RAIPUR	40965	BAGRI	533	105	140	778	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8970	PALI	RAIPUR	40966	BANSIYA	436	86	115	637	SBI BANK	SBIN0031417	51067410647	RJPA00005221

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8971	PALI	RAIPUR	40967	BAR	1118	220	294	1632	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8972	PALI	RAIPUR	40968	BIRATIYA KALLAN	502	99	132	733	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8973	PALI	RAIPUR	40969	BIRATIYA KHURD	742	146	195	1083	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8974	PALI	RAIPUR	40970	BOOTIWAS	706	139	186	1031	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8975	PALI	RAIPUR	40971	CHANG	1234	243	324	1801	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8976	PALI	RAIPUR	40972	CHITAR	1044	206	274	1524	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8977	PALI	RAIPUR	40973	DEEPAWAS	706	139	186	1031	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8978	PALI	RAIPUR	40974	DEOLI KALAN	999	197	263	1459	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8979	PALI	RAIPUR	295136	DEVGARH	442	87	116	645	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8980	PALI	RAIPUR	40975	GIRI	915	180	240	1335	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8981	PALI	RAIPUR	40976	HAJIWAS	383	76	101	560	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8982	PALI	RAIPUR	40977	JHALA KI CHOWKI	722	142	190	1054	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8983	PALI	RAIPUR	40978	JHOONTHA	836	165	220	1221	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8984	PALI	RAIPUR	40979	KALAB KALAN	494	97	130	721	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8985	PALI	RAIPUR	40980	KALALIYA	734	145	193	1072	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8986	PALI	RAIPUR	40981	KANUJA	676	133	178	987	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8987	PALI	RAIPUR	40982	KOT KIRANA	740	146	195	1081	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8988	PALI	RAIPUR	40983	KUSHALPURA	1275	251	335	1861	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8989	PALI	RAIPUR	40984	LEELAMBA	943	186	248	1377	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8990	PALI	RAIPUR	295133	MEGARDA	740	146	194	1080	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8991	PALI	RAIPUR	295125	MESIYA	596	117	157	870	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8992	PALI	RAIPUR	40985	MOHRA KALAN	599	118	157	874	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8993	PALI	RAIPUR	40986	NANANA	846	167	222	1235	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8994	PALI	RAIPUR	40987	NIMBERA KALAN	596	117	156	869	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8995	PALI	RAIPUR	40988	PACHANPURA	676	133	178	987	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8996	PALI	RAIPUR	295134	PATAN	696	137	183	1016	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8997	PALI	RAIPUR	40989	PEEPALIYA KALAN	1107	218	291	1616	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8998	PALI	RAIPUR	40990	PRATAPGARH	853	168	224	1245	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8999	PALI	RAIPUR	40991	RAIPUR	2507	494	659	3660	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9000	PALI	RAIPUR	40992	RAMPURA KALAN	641	126	168	935	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9001	PALI	RAIPUR	40993	RATDIYA	635	125	167	927	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9002	PALI	RAIPUR	295127	RAWANIYA	552	109	145	806	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9003	PALI	RAIPUR	40994	RELRA	548	108	144	800	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9004	PALI	RAIPUR	40995	SABALPURA	706	139	185	1030	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9005	PALI	RAIPUR	40996	SENDARA	1301	256	342	1899	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9006	PALI	RAIPUR	40997	SUMEL	789	155	207	1151	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9007	PALI	RANI STATION	40998	BALRAI	629	124	165	918	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9008	PALI	RANI STATION	40999	BHADARLAU	732	144	192	1068	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9009	PALI	RANI STATION	41000	BIJOWA	925	182	243	1350	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9010	PALI	RANI STATION	41001	BUSI	582	115	153	850	RMGB BANK	RMGB0000015	11015006404	RJPA00005155

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9011	PALI	RANI STATION	41002	CHANCHORI	654	129	172	955	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9012	PALI	RANI STATION	41003	DEOLI PABUJI	326	64	86	476	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9013	PALI	RANI STATION	41004	DHARIYA	545	107	143	795	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9014	PALI	RANI STATION	41005	GAJNIPURA	469	92	123	684	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9015	PALI	RANI STATION	41006	GHENARI	728	143	191	1062	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9016	PALI	RANI STATION	41007	INDERWARA	504	99	132	735	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9017	PALI	RANI STATION	41008	ITENDRA CHARANAN	885	174	233	1292	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9018	PALI	RANI STATION	41009	ITENDRA MERTIYAN	561	111	148	820	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9019	PALI	RANI STATION	41010	JAWALI	551	109	145	805	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9020	PALI	RANI STATION	41011	JEEWAND KALAN	626	123	165	914	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9021	PALI	RANI STATION	41012	KERLI	408	80	107	595	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9022	PALI	RANI STATION	41013	KHINWARA	900	177	237	1314	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9023	PALI	RANI STATION	41014	KHOR	1056	208	277	1541	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9024	PALI	RANI STATION	41015	KIRWA	619	122	163	904	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9025	PALI	RANI STATION	41016	KISHANPURA	394	78	104	576	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9026	PALI	RANI STATION	41017	MANDAL	492	97	129	718	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9027	PALI	RANI STATION	41018	NADANA BHATAN	465	92	122	679	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9028	PALI	RANI STATION	41020	NEEPAL	753	148	198	1099	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9029	PALI	RANI STATION	41019	NIMBARA	395	78	104	577	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9030	PALI	RANI STATION	41021	RANI KALAN	880	174	231	1285	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9031	PALI	RANI STATION	41022	SALARIYA	481	95	126	702	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9032	PALI	RANI STATION	41023	SANWALTA	396	78	104	578	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9033	PALI	RANI STATION	41024	SIWAS	355	70	93	518	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9034	PALI	RANI STATION	41025	VARKANA	512	101	135	748	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9035	PALI	RANI STATION	41026	WANDAR	433	85	114	632	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9036	PALI	ROHAT	41027	BHAKRIWALA	897	177	236	1310	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9037	PALI	ROHAT	41028	BITHOO	592	117	156	865	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9038	PALI	ROHAT	41029	CHENDA	1084	214	285	1583	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9039	PALI	ROHAT	41030	CHOTILA	1104	218	290	1612	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9040	PALI	ROHAT	41031	DHABAR	655	129	172	956	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9041	PALI	ROHAT	41032	DHOLERIYA SASAN	608	120	160	888	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9042	PALI	ROHAT	41033	DIWANDI	951	187	250	1388	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9043	PALI	ROHAT	41034	GADHWARA	964	190	253	1407	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9044	PALI	ROHAT	41035	GELAWAS	868	171	228	1267	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9045	PALI	ROHAT	41036	JHEETRA	992	196	261	1449	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9046	PALI	ROHAT	41037	KALALI	1112	219	292	1623	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9047	PALI	ROHAT	41038	KHANDI	635	125	167	927	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9048	PALI	ROHAT	41039	KHARDA	606	119	159	884	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9049	PALI	ROHAT	41040	KHUNDAWAS	636	125	167	928	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9050	PALI	ROHAT	41041	KULTHANA	1112	219	292	1623	SBI BANK	SBIN0031702	51067510517	RJPA00005267

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9051	PALI	ROHAT	41042	MANDAWAS	791	156	208	1155	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9052	PALI	ROHAT	41043	NIMBLI URA	535	105	141	781	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9053	PALI	ROHAT	41044	RANA	456	90	120	666	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9054	PALI	ROHAT	41045	ROHAT	1675	330	440	2445	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9055	PALI	ROHAT	41046	SANWALTA KALAN	683	135	179	997	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9056	PALI	ROHAT	41047	SINGARI	635	125	167	927	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9057	PALI	ROHAT	41048	SONAILAKHA	660	130	173	963	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9058	PALI	ROHAT	41049	VAYAD	1079	213	284	1576	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9059	PALI	SOJAT	41050	ATBRA	922	182	242	1346	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9060	PALI	SOJAT	41052	BASNA	384	76	101	561	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9061	PALI	SOJAT	41053	BHAISANA	494	97	130	721	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9062	PALI	SOJAT	41054	BIRAWAS	569	112	150	831	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9063	PALI	SOJAT	41055	BOYAL	529	104	139	772	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9064	PALI	SOJAT	41056	CHARWAS	523	103	137	763	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9065	PALI	SOJAT	41059	CHOPRA	783	154	206	1143	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9066	PALI	SOJAT	41060	DHAKRI	700	138	184	1022	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9067	PALI	SOJAT	41061	DHEENAWAS	360	71	95	526	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9068	PALI	SOJAT	41062	DHURASANI	586	116	154	856	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9069	PALI	SOJAT	41063	GAGRAU	536	106	141	783	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9070	PALI	SOJAT	41068	JHUPELAO	611	120	160	891	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9071	PALI	SOJAT	41071	KHARIYA NEEV	840	166	221	1227	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9072	PALI	SOJAT	41072	KHARIYA SODA	709	140	186	1035	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9073	PALI	SOJAT	41075	MANDLA	745	147	196	1088	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9074	PALI	SOJAT	41076	MEV	939	185	247	1371	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9075	PALI	SOJAT	41078	RAJOLA KALAN	889	175	234	1298	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9076	PALI	SOJAT	41079	RENDRI	617	122	162	901	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9077	PALI	SOJAT	41080	REPRAWAS	610	120	160	890	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9078	PALI	SOJAT	41081	RUPAWAS	478	94	126	698	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9079	PALI	SOJAT	41083	SARDAR SAMAND	270	53	71	394	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9080	PALI	SOJAT	41084	SHIVPURA	924	182	243	1349	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9081	PALI	SOJAT	41085	SIYAT	644	127	169	940	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9082	PALI	SOJAT	41086	SOJAT ROAD	2107	415	554	3076	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9083	PALI	SOJAT	41087	SURAYTA	682	134	179	995	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9084	PALI	SUMERPUR	41088	ANOPPURA	708	140	186	1034	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9085	PALI	SUMERPUR	41090	BALANA	765	151	201	1117	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9086	PALI	SUMERPUR	41091	BALUPURA	574	113	151	838	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9087	PALI	SUMERPUR	41092	BAMNERA	322	64	85	471	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9088	PALI	SUMERPUR	41093	BANKALI	909	179	239	1327	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9089	PALI	SUMERPUR	41094	BASANT	681	134	179	994	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9090	PALI	SUMERPUR	41095	BHARUNDA	632	125	166	923	RMGB BANK	RMGB0000073	11073017032	RJPA00005185

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9091	PALI	SUMERPUR	41096	BIRAMI	497	98	131	726	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9092	PALI	SUMERPUR	41097	CHANOD	876	173	230	1279	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9093	PALI	SUMERPUR	41098	DAOTARA	419	83	110	612	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9094	PALI	SUMERPUR	41099	DHANA	498	98	131	727	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9095	PALI	SUMERPUR	41100	DHOLA	650	128	171	949	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9096	PALI	SUMERPUR	41101	DUJANA	900	177	237	1314	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9097	PALI	SUMERPUR	295140	GALTHANI	680	134	179	993	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9098	PALI	SUMERPUR	41102	GOGARA	1086	214	285	1585	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9099	PALI	SUMERPUR	41089	JAWAI BANDH	729	144	192	1065	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9100	PALI	SUMERPUR	41103	KHIMARA	546	108	144	798	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9101	PALI	SUMERPUR	41104	KHIWANDI	859	169	226	1254	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9102	PALI	SUMERPUR	41105	KOLIWARA	1028	203	270	1501	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9103	PALI	SUMERPUR	41106	KORTA	465	92	122	679	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9104	PALI	SUMERPUR	41107	KOSELAO	1174	231	308	1713	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9105	PALI	SUMERPUR	41108	LAPOD	744	147	196	1087	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9106	PALI	SUMERPUR	41109	NETRA	685	135	180	1000	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9107	PALI	SUMERPUR	41110	NOVI	661	130	174	965	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9108	PALI	SUMERPUR	41111	PALRI	749	148	197	1094	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9109	PALI	SUMERPUR	41112	PAWA	1012	199	266	1477	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9110	PALI	SUMERPUR	41113	POMAWA	1114	220	293	1627	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9111	PALI	SUMERPUR	41114	SALODARIYA	566	112	149	827	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9112	PALI	SUMERPUR	41115	SANDERAO	1254	247	329	1830	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9113	PALI	SUMERPUR	41116	SINDRU	619	122	163	904	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9114	PRATAPGARH	ARNOD	36394	ACHLAWADA	665	131	175	971	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9115	PRATAPGARH	ARNOD	36395	ACHNARA	605	119	159	883	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9116	PRATAPGARH	ARNOD	36397	ARNOD	1370	270	360	2000	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9117	PRATAPGARH	ARNOD	295057	BARWAS KALAN	553	109	145	807	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9118	PRATAPGARH	ARNOD	36399	BEDMA	620	122	163	905	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9119	PRATAPGARH	ARNOD	36404	CHOOPNA	839	165	221	1225	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9120	PRATAPGARH	ARNOD	36406	FATEHGARH	671	132	176	979	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9121	PRATAPGARH	ARNOD	36407	HEENGLAT	522	103	137	762	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9122	PRATAPGARH	ARNOD	36408	JAJALI	648	128	170	946	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9123	PRATAPGARH	ARNOD	295048	KODINERA	511	101	134	746	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9124	PRATAPGARH	ARNOD	36410	KOTRI	724	143	190	1057	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9125	PRATAPGARH	ARNOD	36411	LALGARH	844	166	222	1232	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9126	PRATAPGARH	ARNOD	295050	LOOPRI	597	118	157	872	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9127	PRATAPGARH	ARNOD	295035	MANDAWARA	529	104	139	772	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9128	PRATAPGARH	ARNOD	36412	MOHEDA	839	165	220	1224	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9129	PRATAPGARH	ARNOD	36414	MOWAI	846	167	222	1235	SBI BANK	SBIN0031334	51055961289	RJPR00002718

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9130	PRATAPGARH	ARNOD	295055	NAGDI	521	103	137	761	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9131	PRATAPGARH	ARNOD	36416	NOGAWAN	576	114	151	841	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9132	PRATAPGARH	ARNOD	295052	PRATAPPURA	522	103	137	762	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9133	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	503	99	132	734	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9134	PRATAPGARH	ARNOD	36423	VEERAWALI	512	101	135	748	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9135	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	600	118	158	876	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9136	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	788	155	207	1150	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9137	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	750	148	197	1095	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9138	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	532	105	140	777	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9139	PRATAPGARH	CHHOTI SADRI	36547	BASERA	611	120	161	892	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9140	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	558	110	147	815	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9141	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	624	123	164	911	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9142	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	548	108	144	800	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9143	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	902	178	237	1317	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9144	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	478	94	126	698	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9145	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	861	170	226	1257	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9146	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	485	96	127	708	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9147	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	901	178	237	1316	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9148	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	655	129	172	956	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9149	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	689	136	181	1006	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9150	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	576	114	151	841	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9151	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	555	109	146	810	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9152	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	1000	197	263	1460	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9153	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	554	109	146	809	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9154	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	595	117	156	868	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9155	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	721	142	189	1052	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9156	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	825	163	217	1205	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9157	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	990	195	260	1445	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9158	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	578	114	152	844	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9159	PRATAPGARH	CHHOTI SADRI	36560	NARANI	831	164	218	1213	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9160	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	997	197	262	1456	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9161	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	726	143	191	1060	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9162	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	535	105	141	781	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9163	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	706	139	186	1031	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9164	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	554	109	146	809	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9165	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	713	141	187	1041	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9166	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	490	97	129	716	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9167	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	777	153	204	1134	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9168	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	942	186	248	1376	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9169	PRATAPGARH	DALOT	36396	AMBEE RAMA	509	100	134	743	SBI BANK	SBIN0031468	51055961314	RJPR00002929

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9170	PRATAPGARH	DALOT	295083	BANSLAI	544	107	143	794	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9171	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	701	138	184	1023	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9172	PRATAPGARH	DALOT	36400	BHACHUNDLA	478	94	126	698	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9173	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	570	112	150	832	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9174	PRATAPGARH	DALOT	36401	BORDIYA	714	141	188	1043	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9175	PRATAPGARH	DALOT	36402	BORI A	502	99	132	733	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9176	PRATAPGARH	DALOT	36403	CHAKOONDA	679	134	178	991	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9177	PRATAPGARH	DALOT	295064	CHANDERA	541	107	142	790	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9178	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	565	111	149	825	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9179	PRATAPGARH	DALOT	295062	JEERAWATA	629	124	165	918	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9180	PRATAPGARH	DALOT	36409	KAN GARH	761	150	200	1111	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9181	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAI	537	106	141	784	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9182	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	552	109	145	806	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9183	PRATAPGARH	DALOT	295128	LEELIYA	570	112	150	832	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9184	PRATAPGARH	DALOT	295222	LUHARKHALI	494	97	130	721	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9185	PRATAPGARH	DALOT	36415	NEENOR	735	145	193	1073	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9186	PRATAPGARH	DALOT	36417	RAIPUR	744	147	196	1087	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9187	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	660	130	173	963	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9188	PRATAPGARH	DALOT	36421	SALAMGARH	1005	198	264	1467	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9189	PRATAPGARH	DALOT	295068	SAT MAHURI	673	133	177	983	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9190	PRATAPGARH	DALOT	36420	SEWANA	1030	203	271	1504	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9191	PRATAPGARH	DALOT	36422	UTHEL	524	103	138	765	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9192	PRATAPGARH	DHAMOTAR	295175	BAMBORI	512	101	134	747	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9193	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	559	110	147	816	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9194	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	958	189	252	1399	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9195	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	524	103	138	765	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9196	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	518	102	136	756	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9197	PRATAPGARH	DHAMOTAR	295164	BIHARA	624	123	164	911	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9198	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	534	105	140	779	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9199	PRATAPGARH	DHAMOTAR	262220	DEOPURA	748	147	197	1092	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9200	PRATAPGARH	DHAMOTAR	36726	DEVGARH	526	104	138	768	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9201	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	569	112	150	831	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9202	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	536	106	141	783	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9203	PRATAPGARH	DHAMOTAR	36731	GYASPUR	677	133	178	988	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9204	PRATAPGARH	DHAMOTAR	36733	JOLAR	701	138	184	1023	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9205	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	584	115	153	852	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9206	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	613	121	161	895	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9207	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MA	581	115	153	849	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9208	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	577	114	152	843	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9209	PRATAPGARH	DHAMOTAR	36738	KHORIYA	525	103	138	766	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9210	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	965	190	254	1409	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9211	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	839	165	220	1224	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9212	PRATAPGARH	DHAMOTAR	295161	MAGRI	543	107	143	793	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9213	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	533	105	140	778	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9214	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	568	112	149	829	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9215	PRATAPGARH	DHAMOTAR	36747	NAKOR	512	101	134	747	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9216	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	670	132	176	978	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9217	PRATAPGARH	DHAMOTAR	36749	PAL	706	139	186	1031	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9218	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	527	104	138	769	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9219	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	671	132	176	979	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9220	PRATAPGARH	DHAMOTAR	295162	TEELA	643	127	169	939	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9221	PRATAPGARH	DHAMOTAR	36759	THARA	521	103	137	761	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9222	PRATAPGARH	DHARIAWAD	42307	AAD	1357	268	357	1982	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9223	PRATAPGARH	DHARIAWAD	294992	AMBAV	584	115	153	852	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9224	PRATAPGARH	DHARIAWAD	42311	ANT	646	127	170	943	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9225	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1152	227	303	1682	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9226	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	709	140	186	1035	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9227	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	690	136	181	1007	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9228	PRATAPGARH	DHARIAWAD	42318	BILDIYA	797	157	209	1163	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9229	PRATAPGARH	DHARIAWAD	42319	CHARI	563	111	148	822	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9230	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	500	99	131	730	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9231	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	733	145	193	1071	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9232	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	719	142	189	1050	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9233	PRATAPGARH	DHARIAWAD	42322	DATALIYA	627	124	165	916	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9234	PRATAPGARH	DHARIAWAD	42323	DEVLA	867	171	228	1266	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9235	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	931	183	245	1359	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9236	PRATAPGARH	DHARIAWAD	262212	GADWAS	963	190	253	1406	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9237	PRATAPGARH	DHARIAWAD	294996	GARDA	582	115	153	850	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9238	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	690	136	181	1007	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9239	PRATAPGARH	DHARIAWAD	42332	GOTHRA	908	179	239	1326	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9240	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	552	109	145	806	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9241	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	728	144	191	1063	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9242	PRATAPGARH	DHARIAWAD	42333	JHADOLI	1093	215	287	1595	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9243	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	497	98	131	726	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9244	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	1024	202	269	1495	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9245	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	583	115	153	851	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9246	PRATAPGARH	DHARIAWAD	42337	KHOONTA	971	191	255	1417	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9247	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	903	178	237	1318	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9248	PRATAPGARH	DHARIAWAD	42341	LODIYA	801	158	210	1169	SBI BANK	SBIN0031218	51056872933	RJPR00002873

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9249	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	841	166	221	1228	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9250	PRATAPGARH	DHARIAWAD	42343	MANDVI	820	162	215	1197	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9251	PRATAPGARH	DHARIAWAD	262215	MANPUR	635	125	167	927	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9252	PRATAPGARH	DHARIAWAD	42345	MUGANA	1010	199	265	1474	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9253	PRATAPGARH	DHARIAWAD	295005	MUNIYA	594	117	156	867	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9254	PRATAPGARH	DHARIAWAD	42347	NALWA	704	139	185	1028	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9255	PRATAPGARH	DHARIAWAD	42346	NAD	1025	202	269	1496	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9256	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	524	103	138	765	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9257	PRATAPGARH	DHARIAWAD	262189	PAHARA	788	155	207	1150	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9258	PRATAPGARH	DHARIAWAD	42350	PAREL	873	172	229	1274	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9259	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1335	263	351	1949	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9260	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	514	101	135	750	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9261	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1273	251	335	1859	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9262	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	713	141	187	1041	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9263	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	574	113	151	838	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9264	PRATAPGARH	DHARIAWAD	42353	SIHAR	1047	206	275	1528	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9265	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	589	116	155	860	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9266	PRATAPGARH	DHARIAWAD	42312	VAJPURA	888	175	233	1296	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9267	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	563	111	148	822	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9268	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	781	154	205	1140	BOB BANK	BARB0PIPALK	13510100016292	RJPR00002889
9269	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	482	95	127	704	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9270	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	735	145	193	1073	BOB BANK	BARB0PIPALK	13510100002041	RJPR00002890
9271	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	618	122	162	902	BOB BANK	BARB0PIPALK	13510100002043	RJPR00002891
9272	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1202	237	316	1755	BOB BANK	BARB0PIPALK	13510100002044	RJPR00002892
9273	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	785	155	206	1146	BOB BANK	BARB0PIPALK	13510100001900	RJPR00002893
9274	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	770	152	202	1124	BOB BANK	BARB0PIPALK	13510100000504	RJPR00002903
9275	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	533	105	140	778	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9276	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	677	133	178	988	BOB BANK	BARB0PIPALK	13510100001948	RJPR00002894
9277	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	695	137	183	1015	BOB BANK	BARB0PIPALK	13510100001750	RJPR00002895
9278	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	655	129	172	956	BOB BANK	BARB0PIPALK	13510100001751	RJPR00002896
9279	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	743	146	195	1084	BOB BANK	BARB0PIPALK	13510100018260	RJPR00002938
9280	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	747	147	196	1090	BOB BANK	BARB0PIPALK	13510100015998	RJPR00002905
9281	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	1070	211	281	1562	BOB BANK	BARB0PIPALK	13510100016073	RJPR00002897
9282	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	966	190	254	1410	BOB BANK	BARB0PIPALK	13510100001901	RJPR00002898
9283	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	549	108	144	801	BOB BANK	BARB0PIPALK	13510100001265	RJPR00002906
9284	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1204	237	317	1758	BOB BANK	BARB0PIPALK	07490100005433	RJPR00002907
9285	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	597	118	157	872	BOB BANK	BARB0PIPALK	13510100018259	RJPR00002939
9286	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	928	183	244	1355	BOB BANK	BARB0PIPALK	13510100002047	RJPR00002908
9287	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	538	106	141	785	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9288	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	773	152	203	1128	BOB BANK	BARB0PIPALK	13510100016054	RJPR00002910

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9289	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	1087	214	286	1587	BOB BANK	BARB0PIPALK	13510100001912	RJPR00002899
9290	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	538	106	141	785	BOB BANK	BARB0PIPALK	13510100002050	RJPR00002900
9291	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	657	129	173	959	BOB BANK	BARB0PRACHI	12340100013989	RJPR00002663
9292	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	529	104	139	772	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9293	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	608	120	160	888	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9294	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	671	132	176	979	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9295	PRATAPGARH	PRATAPGARH	36715	ASAWATA	538	106	141	785	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9296	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	929	183	244	1356	BOB BANK	BARB0GHOTAR	22280100000024	RJPR00002694
9297	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	689	136	181	1006	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9298	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	312	61	82	455	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9299	PRATAPGARH	PRATAPGARH	36719	BARI LANK	572	113	150	835	BRKGB BANK	BARB0BRGBXX	42310100003181	RJPR00002610
9300	PRATAPGARH	PRATAPGARH	36720	BAROTHA	813	160	214	1187	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693
9301	PRATAPGARH	PRATAPGARH	36721	BASAD	970	191	255	1416	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9302	PRATAPGARH	PRATAPGARH	36722	BASERA	527	104	138	769	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9303	PRATAPGARH	PRATAPGARH	36723	BORI	689	136	181	1006	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9304	PRATAPGARH	PRATAPGARH	36725	DABRA	559	110	147	816	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9305	PRATAPGARH	PRATAPGARH	36728	GADOLA	872	172	229	1273	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9306	PRATAPGARH	PRATAPGARH	36729	GANDHER	555	109	146	810	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9307	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	972	192	255	1419	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9308	PRATAPGARH	PRATAPGARH	36732	JHASRI	769	152	202	1123	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9309	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	600	118	158	876	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9310	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	623	123	164	910	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9311	PRATAPGARH	PRATAPGARH	36736	KERWAS	757	149	199	1105	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9312	PRATAPGARH	PRATAPGARH	36737	KHEROT	638	126	168	932	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9313	PRATAPGARH	PRATAPGARH	36740	KULTHANA	1073	212	282	1567	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9314	PRATAPGARH	PRATAPGARH	36741	KUNI	738	145	194	1077	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9315	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	603	119	158	880	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9316	PRATAPGARH	PRATAPGARH	295135	MACHLANA	681	134	179	994	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9317	PRATAPGARH	PRATAPGARH	295147	MAGRODA	709	140	186	1035	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9318	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	665	131	175	971	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9319	PRATAPGARH	PRATAPGARH	295131	ODWARA	374	74	98	546	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9320	PRATAPGARH	PRATAPGARH	36751	PANMODI	585	115	154	854	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9321	PRATAPGARH	PRATAPGARH	36752	PEELOO	912	180	240	1332	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9322	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	604	119	159	882	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9323	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	505	100	133	738	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9324	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	718	141	189	1048	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9325	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	671	132	176	979	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9326	PRATAPGARH	SUHAGPURA	295101	BANGHATI	538	106	141	785	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9327	PRATAPGARH	SUHAGPURA	34595	CHHARI	646	127	170	943	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9328	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	609	120	160	889	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9329	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	517	102	136	755	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9330	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	662	131	174	967	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9331	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	775	153	204	1132	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9332	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	650	128	171	949	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9333	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	542	107	142	791	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9334	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	520	103	137	760	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9335	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	501	99	132	732	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9336	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	546	108	144	798	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9337	PRATAPGARH	SUHAGPURA	295092	PADALIYA	670	132	176	978	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9338	PRATAPGARH	SUHAGPURA	36750	PANDAWA	548	108	144	800	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9339	PRATAPGARH	SUHAGPURA	295106	PATELIYA	631	124	166	921	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9340	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	864	170	227	1261	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9341	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	578	114	152	844	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9342	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	494	97	130	721	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9343	PRATAPGARH	SUHAGPURA	34625	SODALPUR	523	103	137	763	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9344	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	812	160	213	1185	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9345	PRATAPGARH	SUHAGPURA	295213	TALAYA	504	99	132	735	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9346	PRATAPGARH	SUHAGPURA	36761	VEERPUR	611	120	161	892	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9347	RAJSAMAND	AMET	41117	AGARIYA	993	196	261	1450	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9348	RAJSAMAND	AMET	41118	AIDANA	802	158	211	1171	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9349	RAJSAMAND	AMET	41119	BEEKAWAS	736	145	194	1075	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9350	RAJSAMAND	AMET	41120	DOWADA	771	152	203	1126	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9351	RAJSAMAND	AMET	41121	GALWA	576	113	151	840	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9352	RAJSAMAND	AMET	41122	GHOSUNDI	706	139	186	1031	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9353	RAJSAMAND	AMET	41123	GOWAL	718	141	189	1048	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9354	RAJSAMAND	AMET	41126	JEELOLA	647	128	170	945	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9355	RAJSAMAND	AMET	41124	JETPURA	637	126	167	930	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9356	RAJSAMAND	AMET	41125	JHOR	783	154	206	1143	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9357	RAJSAMAND	AMET	41127	KHAKHAR MALA	811	160	213	1184	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9358	RAJSAMAND	AMET	41128	LIKI	703	139	185	1027	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9359	RAJSAMAND	AMET	41129	LODHIYANA	530	105	139	774	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9360	RAJSAMAND	AMET	41130	OLANO KA KHERA	630	124	166	920	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9361	RAJSAMAND	AMET	41131	PANOTIYA	851	168	224	1243	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9362	RAJSAMAND	AMET	41132	RACHHETI	816	161	214	1191	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9363	RAJSAMAND	AMET	41134	SAKARDA	609	120	160	889	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9364	RAJSAMAND	AMET	41135	SARDARGARH	977	193	257	1427	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9365	RAJSAMAND	AMET	41133	SELA GURHA	788	155	207	1150	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9366	RAJSAMAND	AMET	41136	SIYANA	733	145	193	1071	SBI BANK	SBIN0031214	51054304881	RJRA00003670

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9367	RAJSAMAND	BHIM	41137	AJEETGARH	808	159	212	1179	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9368	RAJSAMAND	BHIM	41138	BAGGAR	616	121	162	899	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9369	RAJSAMAND	BHIM	41139	BAGHNA	853	168	224	1245	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9370	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	617	122	162	901	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9371	RAJSAMAND	BHIM	41140	BALI	684	135	180	999	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9372	RAJSAMAND	BHIM	41141	BAR	817	161	215	1193	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9373	RAJSAMAND	BHIM	41142	BARAR	832	164	219	1215	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9374	RAJSAMAND	BHIM	41143	BARJAL	623	123	164	910	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9375	RAJSAMAND	BHIM	262240	BILIYAWAS	498	98	131	727	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9376	RAJSAMAND	BHIM	41145	BORWA	791	156	208	1155	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9377	RAJSAMAND	BHIM	41146	CHHAPLI	835	165	220	1220	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9378	RAJSAMAND	BHIM	41147	DAWER	944	186	248	1378	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9379	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1138	224	299	1661	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9380	RAJSAMAND	BHIM	41148	DOONGARKHERA	697	137	183	1017	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9381	RAJSAMAND	BHIM	294894	HAMELA KI BER	460	91	121	672	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9382	RAJSAMAND	BHIM	41149	KACHHBALI	633	125	166	924	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9383	RAJSAMAND	BHIM	41150	KALA GUMAN	660	130	173	963	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9384	RAJSAMAND	BHIM	41151	KALADEH	924	182	243	1349	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9385	RAJSAMAND	BHIM	41152	KHEEMA KHERA	428	84	112	624	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9386	RAJSAMAND	BHIM	41153	KOOKAR KHERA	974	192	256	1422	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9387	RAJSAMAND	BHIM	41154	KOOKRA	896	177	235	1308	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9388	RAJSAMAND	BHIM	41155	KUSHALPURA	723	143	190	1056	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9389	RAJSAMAND	BHIM	41156	LAGET KHERA	824	162	216	1202	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9390	RAJSAMAND	BHIM	41157	LAKHA GURHA	697	138	183	1018	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9391	RAJSAMAND	BHIM	41158	LASARIYA	288	57	76	421	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9392	RAJSAMAND	BHIM	41159	MANDAWAR	616	121	162	899	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9393	RAJSAMAND	BHIM	41160	PEEPALI	833	164	219	1216	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9394	RAJSAMAND	BHIM	41161	SAMELIYA	730	144	192	1066	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9395	RAJSAMAND	BHIM	41162	SAROTH	482	95	127	704	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9396	RAJSAMAND	BHIM	41163	SHEKHAWAS	892	176	234	1302	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9397	RAJSAMAND	BHIM	41164	THANETA	515	102	135	752	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9398	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	643	127	169	939	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9399	RAJSAMAND	BHIM	41166	TOGI	737	145	194	1076	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9400	RAJSAMAND	DELWADA	41191	BILOTA	726	143	191	1060	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9401	RAJSAMAND	DELWADA	41192	DELWARA	655	129	172	956	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9402	RAJSAMAND	DELWADA	41196	GHODACH	898	177	236	1311	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9403	RAJSAMAND	DELWADA	41199	KALIWAS	679	134	179	992	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9404	RAJSAMAND	DELWADA	41200	KAROLI	587	116	154	857	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9405	RAJSAMAND	DELWADA	41201	KESOOLI	683	135	179	997	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9406	RAJSAMAND	DELWADA	41206	LAL MADRI	612	121	161	894	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9407	RAJSAMAND	DELWADA	41208	MANDIYANA	808	159	212	1179	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9408	RAJSAMAND	DELWADA	41211	NEDACH	743	146	195	1084	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9409	RAJSAMAND	DELWADA	41212	NEGDIYA	793	156	208	1157	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9410	RAJSAMAND	DELWADA	41213	RAMPUR	661	130	174	965	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9411	RAJSAMAND	DELWADA	41216	SALOR	776	153	204	1133	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9412	RAJSAMAND	DELWADA	41219	SEMAL	598	118	157	873	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9413	RAJSAMAND	DELWADA	41221	SHISHVI	782	154	205	1141	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9414	RAJSAMAND	DELWADA	41224	UPLI ODAN	991	195	260	1446	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9415	RAJSAMAND	DELWADA	41226	UTHNOL	871	172	229	1272	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9416	RAJSAMAND	DEOGARH	41167	ANJNA	696	137	183	1016	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9417	RAJSAMAND	DEOGARH	41168	DAULPURA	593	117	156	866	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9418	RAJSAMAND	DEOGARH	41169	ISARMAND	603	119	159	881	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9419	RAJSAMAND	DEOGARH	41170	JEERAN	765	151	201	1117	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9420	RAJSAMAND	DEOGARH	41171	KAKROD	597	118	157	872	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9421	RAJSAMAND	DEOGARH	41172	KALESARIYA	704	139	185	1028	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9422	RAJSAMAND	DEOGARH	41173	KUANTHAL	588	116	155	859	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9423	RAJSAMAND	DEOGARH	41174	KUNDWA	582	115	153	850	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9424	RAJSAMAND	DEOGARH	41175	LASSANI	922	182	242	1346	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9425	RAJSAMAND	DEOGARH	41176	MAD	754	149	198	1101	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9426	RAJSAMAND	DEOGARH	41177	MADARIYA	680	134	179	993	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9427	RAJSAMAND	DEOGARH	41178	MIYALA	615	121	162	898	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9428	RAJSAMAND	DEOGARH	41179	NARANA	733	145	193	1071	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9429	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	572	113	150	835	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9430	RAJSAMAND	DEOGARH	41181	PARDI	653	129	172	954	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9431	RAJSAMAND	DEOGARH	41182	SANGAWAS	721	142	190	1053	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9432	RAJSAMAND	DEOGARH	294936	SOHANGARH	582	115	153	850	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9433	RAJSAMAND	DEOGARH	41183	SWADARI(A)	1027	203	270	1500	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9434	RAJSAMAND	DEOGARH	41184	TAL	613	121	161	895	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9435	RAJSAMAND	DEOGARH	41185	VIJAIPURA	910	179	239	1328	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9436	RAJSAMAND	KHAMNOR	41187	BAGOL	1000	197	263	1460	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9437	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	621	123	163	907	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9438	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	854	168	224	1246	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9439	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	800	158	210	1168	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9440	RAJSAMAND	KHAMNOR	41190	BIJNOL	630	124	166	920	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9441	RAJSAMAND	KHAMNOR	41193	DHANYLA	972	192	255	1419	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9442	RAJSAMAND	KHAMNOR	41194	FATEHPUR	685	135	180	1000	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9443	RAJSAMAND	KHAMNOR	41195	GAON GURHA	865	170	227	1262	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9444	RAJSAMAND	KHAMNOR	41197	GUNJOL	1023	202	269	1494	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9445	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	721	142	189	1052	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9446	RAJSAMAND	KHAMNOR	41202	KHAMNOR	756	149	199	1104	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9447	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	488	96	128	712	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9448	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KO	860	170	226	1256	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9449	RAJSAMAND	KHAMNOR	41205	KUNTHWA	956	188	251	1395	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9450	RAJSAMAND	KHAMNOR	41207	MACHIND	739	146	194	1079	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9451	RAJSAMAND	KHAMNOR	41209	MOLELA	720	142	189	1051	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9452	RAJSAMAND	KHAMNOR	41210	NAMANA	518	102	136	756	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9453	RAJSAMAND	KHAMNOR	41214	SAGROON	685	135	180	1000	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9454	RAJSAMAND	KHAMNOR	41215	SALODA	435	86	114	635	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9455	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	848	167	223	1238	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9456	RAJSAMAND	KHAMNOR	41218	SEMA	821	162	216	1199	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9457	RAJSAMAND	KHAMNOR	41220	SHISHODA	496	98	130	724	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9458	RAJSAMAND	KHAMNOR	41222	TATOL	736	145	193	1074	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9459	RAJSAMAND	KHAMNOR	41225	UNTHARDA	411	81	108	600	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9460	RAJSAMAND	KHAMNOR	41223	UNWAS	493	97	130	720	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9461	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	701	138	184	1023	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9462	RAJSAMAND	KUMBHALGARH	41228	ANTRI	626	123	165	914	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9463	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	629	124	165	918	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9464	RAJSAMAND	KUMBHALGARH	41263	BARDARA	588	116	154	858	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9465	RAJSAMAND	KUMBHALGARH	41229	BARGAON	496	98	130	724	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9466	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	578	114	152	844	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9467	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	804	158	211	1173	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9468	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	654	129	172	955	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9469	RAJSAMAND	KUMBHALGARH	41234	GAWAR	510	101	134	745	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9470	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	717	141	188	1046	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9471	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	518	102	136	756	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9472	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	499	98	131	728	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9473	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	594	117	156	867	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9474	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	502	99	132	733	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9475	RAJSAMAND	KUMBHALGARH	41237	KARIYA	527	104	138	769	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9476	RAJSAMAND	KUMBHALGARH	41240	KELWARA	620	122	163	905	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9477	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	629	124	165	918	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9478	RAJSAMAND	KUMBHALGARH	41243	KOYAL	577	114	152	843	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9479	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	597	118	157	872	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9480	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	542	107	142	791	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9481	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	493	97	130	720	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9482	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURH	586	116	154	856	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9483	RAJSAMAND	KUMBHALGARH	41248	MORCHA	463	91	122	676	SBI BANK	SBIN0031221	51061580682	RJRA00003738

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9484	RAJSAMAND	KUMBHALGARH	41249	OLADAR	424	84	111	619	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9485	RAJSAMAND	KUMBHALGARH	41250	ORA	625	123	164	912	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9486	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	538	106	141	785	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9487	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	491	97	129	717	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9488	RAJSAMAND	KUMBHALGARH	41253	REECHHER	547	108	144	799	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9489	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	583	115	153	851	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9490	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	599	118	157	874	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9491	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	656	129	172	957	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9492	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	499	98	131	728	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9493	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	626	123	164	913	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9494	RAJSAMAND	KUMBHALGARH	41259	TALADARI	611	120	161	892	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9495	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	600	118	158	876	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9496	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	850	168	223	1241	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9497	RAJSAMAND	KUMBHALGARH	41262	USAR	417	82	110	609	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9498	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	406	80	107	593	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9499	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	638	126	168	932	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9500	RAJSAMAND	RAILMAGRA	41266	CHARANA	664	131	174	969	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9501	RAJSAMAND	RAILMAGRA	41267	CHOKRI	483	95	127	705	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9502	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	816	161	214	1191	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9503	RAJSAMAND	RAILMAGRA	41269	GAWARADI	822	162	216	1200	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9504	RAJSAMAND	RAILMAGRA	41270	GILUND	1017	201	267	1485	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9505	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	569	112	150	831	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9506	RAJSAMAND	RAILMAGRA	41272	JAWASYA	493	97	130	720	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9507	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	425	84	112	621	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9508	RAJSAMAND	RAILMAGRA	41274	JOONDA	647	128	170	945	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9509	RAJSAMAND	RAILMAGRA	41275	KABRA	493	97	130	720	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9510	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	615	121	162	898	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9511	RAJSAMAND	RAILMAGRA	41277	KOTRII	740	146	194	1080	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9512	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	411	81	108	600	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9513	RAJSAMAND	RAILMAGRA	41279	KURAJ	1178	232	310	1720	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9514	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	812	160	213	1185	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9515	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	951	187	250	1388	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9516	RAJSAMAND	RAILMAGRA	41282	ORA	556	110	146	812	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9517	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	638	126	168	932	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9518	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	671	132	176	979	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9519	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	527	104	138	769	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9520	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	552	109	145	806	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9521	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1274	251	335	1860	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9522	RAJSAMAND	RAILMAGRA	41288	RAJPURA	469	92	123	684	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9523	RAJSAMAND	RAILMAGRA	41289	SADRI	787	155	207	1149	SBI BANK	SBIN0031223	51066351760	RJRA00003618

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9524	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	779	154	205	1138	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9525	RAJSAMAND	RAILMAGRA	41291	SANSERA	637	126	167	930	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9526	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	434	86	114	634	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9527	RAJSAMAND	RAJSAMAND	41294	ATMA	805	159	212	1176	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9528	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	748	148	197	1093	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9529	RAJSAMAND	RAJSAMAND	41298	BANAI	546	108	143	797	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9530	RAJSAMAND	RAJSAMAND	41295	BARARDA	867	171	228	1266	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9531	RAJSAMAND	RAJSAMAND	41297	BHANA	1013	200	266	1479	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9532	RAJSAMAND	RAJSAMAND	41299	BHATOLI	659	130	173	962	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9533	RAJSAMAND	RAJSAMAND	41300	BHAWA	632	125	166	923	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9534	RAJSAMAND	RAJSAMAND	41301	BINOL	425	84	112	621	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9535	RAJSAMAND	RAJSAMAND	41302	BORAJ	630	124	165	919	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9536	RAJSAMAND	RAJSAMAND	294915	DEOPURA	597	118	157	872	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9537	RAJSAMAND	RAJSAMAND	41303	DHANYALA	563	111	148	822	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9538	RAJSAMAND	RAJSAMAND	41293	EMRI	1231	243	324	1798	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9539	RAJSAMAND	RAJSAMAND	294906	GHATI	753	148	198	1099	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9540	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	594	117	156	867	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9541	RAJSAMAND	RAJSAMAND	41304	KELWA	1733	342	455	2530	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9542	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	624	123	164	911	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9543	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	899	177	236	1312	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9544	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADF	680	134	179	993	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9545	RAJSAMAND	RAJSAMAND	41308	MOHI	1088	214	286	1588	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9546	RAJSAMAND	RAJSAMAND	41309	MUNDOL	577	114	152	843	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9547	RAJSAMAND	RAJSAMAND	41310	PARASLI	693	137	182	1012	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9548	RAJSAMAND	RAJSAMAND	41311	PASOOND	704	139	185	1028	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9549	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	635	125	167	927	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9550	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	899	177	236	1312	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9551	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	830	164	218	1212	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9552	RAJSAMAND	RAJSAMAND	41313	PHARARA	595	117	156	868	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9553	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	720	142	189	1051	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9554	RAJSAMAND	RAJSAMAND	294930	POOTHOL	613	121	161	895	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9555	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	981	193	258	1432	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9556	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	609	120	160	889	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9557	RAJSAMAND	RAJSAMAND	41318	SAKRODA	561	111	148	820	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9558	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	610	120	160	890	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9559	RAJSAMAND	RAJSAMAND	41321	TASOL	535	105	140	780	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9560	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	860	170	226	1256	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9561	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	633	125	166	924	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9562	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	658	130	173	961	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9563	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	640	126	168	934	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9564	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	667	132	175	974	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9565	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	543	107	143	793	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9566	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	532	105	140	777	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9567	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	723	143	190	1056	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9568	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	586	116	154	856	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9569	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	610	120	160	890	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9570	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	506	100	133	739	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9571	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	714	141	188	1043	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9572	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	303	60	80	443	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9573	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	646	127	170	943	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9574	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	811	160	213	1184	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9575	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	441	87	116	644	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9576	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	710	140	187	1037	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9577	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	554	109	146	809	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9578	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	440	87	116	643	BANK OF MAHAR	MAHB0001531	60068671576	RJSM00003011
9579	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	663	131	174	968	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9580	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	710	140	187	1037	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9581	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	673	133	177	983	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9582	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	211	42	55	308	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9583	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	741	146	195	1082	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9584	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	821	162	216	1199	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9585	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	588	116	155	859	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9586	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	515	102	135	752	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9587	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	659	130	173	962	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9588	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	952	188	250	1390	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9589	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1284	253	337	1874	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9590	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	757	149	199	1105	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9591	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	773	152	203	1128	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9592	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1144	226	301	1671	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9593	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	863	170	227	1260	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9594	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	680	134	179	993	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9595	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	802	158	211	1171	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9596	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1170	231	307	1708	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9597	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	564	111	148	823	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9598	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	558	110	147	815	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9599	SAWAI MADHOPUR	BONLI	41358	BAGROLI	759	150	199	1108	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9600	SAWAI MADHOPUR	BONLI	41359	BAPUI	861	170	226	1257	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9601	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	577	114	152	843	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9602	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	707	139	186	1032	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9603	SAWAI MADHOPUR	BONLI	41367	BORDA	910	179	239	1328	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9604	SAWAI MADHOPUR	BONLI	41369	DATOOLI	794	157	209	1160	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9605	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	748	147	196	1091	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9606	SAWAI MADHOPUR	BONLI	41372	GOTOR	935	184	246	1365	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9607	SAWAI MADHOPUR	BONLI	41373	HATHROLI	1044	206	274	1524	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9608	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	943	186	248	1377	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9609	SAWAI MADHOPUR	BONLI	41375	JASTANA	805	159	212	1176	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9610	SAWAI MADHOPUR	BONLI	41376	JHANOON	989	195	260	1444	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9611	SAWAI MADHOPUR	BONLI	41380	KODYAI	837	165	220	1222	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9612	SAWAI MADHOPUR	BONLI	41381	KOLARA	837	165	220	1222	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9613	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	694	137	182	1013	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9614	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	1117	220	293	1630	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9615	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	886	175	233	1294	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9616	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1202	237	316	1755	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9617	SAWAI MADHOPUR	BONLI	41389	MORAN	885	174	232	1291	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9618	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	812	160	213	1185	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9619	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	996	196	262	1454	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9620	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	982	194	258	1434	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9621	SAWAI MADHOPUR	BONLI	41397	THADOLI	1083	214	285	1582	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9622	SAWAI MADHOPUR	BONLI	41398	UDGAON	1102	217	290	1609	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9623	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	668	132	175	975	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9624	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	842	166	221	1229	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9625	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1578	311	415	2304	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9626	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	704	139	185	1028	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	880	173	231	1284	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	2369	467	623	3459	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	766	151	201	1118	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	781	154	205	1140	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1281	253	337	1871	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	875	172	230	1277	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	674	133	177	984	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	626	123	164	913	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1250	246	328	1824	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	606	119	159	884	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	1071	211	281	1563	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	902	178	237	1317	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	797	157	209	1163	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	918	181	241	1340	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	855	169	225	1249	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	927	183	244	1354	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	1108	218	291	1617	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1509	298	397	2204	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	865	171	227	1263	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9646	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	734	145	193	1072	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9647	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	738	146	194	1078	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9648	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	710	140	187	1037	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9649	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	725	143	191	1059	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9650	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	687	136	181	1004	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9651	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	746	147	196	1089	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9652	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	794	157	209	1160	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9653	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	591	117	155	863	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9654	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	697	137	183	1017	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9655	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	739	146	194	1079	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9656	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	704	139	185	1028	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9657	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOLI	908	179	239	1326	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9658	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	597	118	157	872	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9659	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	625	123	164	912	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9660	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	721	142	190	1053	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9661	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	859	169	226	1254	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9662	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDEEP	1366	269	359	1994	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9663	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	840	166	221	1227	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9664	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	938	185	246	1369	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9665	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	698	138	183	1019	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9666	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	691	136	181	1008	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9667	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODH	525	104	138	767	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9668	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	2073	409	545	3027	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9669	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	722	142	190	1054	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9670	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	648	128	170	946	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9671	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	552	109	145	806	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9672	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	768	151	202	1121	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9673	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	668	132	176	976	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9674	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	830	164	218	1212	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9675	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	675	133	177	985	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9676	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	643	127	169	939	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9677	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	1069	211	281	1561	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9678	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1196	236	314	1746	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9679	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	841	166	221	1228	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9680	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	727	143	191	1061	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9681	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	965	190	254	1409	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9682	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	693	137	182	1012	UNION BANK	UBIN0549801	498002010004973	RJSM00002990

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9683	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1420	280	373	2073	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9684	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	815	161	214	1190	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9685	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	789	156	207	1152	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9686	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1525	301	401	2227	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9687	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	733	144	193	1070	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9688	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	790	156	208	1154	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9689	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	718	142	189	1049	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9690	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	616	121	162	899	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9691	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	651	128	171	950	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9692	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	818	161	215	1194	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9693	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	946	187	249	1382	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9694	SAWAI MADHOPUR	KHANDAR	41442	BALER	962	190	253	1405	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9695	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	861	170	226	1257	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9696	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	991	195	260	1446	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9697	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1905	376	501	2782	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9698	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	899	177	236	1312	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9699	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	626	123	164	913	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9700	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	821	162	216	1199	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9701	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	713	141	187	1041	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9702	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	478	94	126	698	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9703	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	1004	198	264	1466	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9704	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	665	131	175	971	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9705	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	2071	408	544	3023	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9706	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	903	178	237	1318	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9707	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	389	77	102	568	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9708	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	818	161	215	1194	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9709	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	675	133	177	985	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9710	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	891	176	234	1301	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9711	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1453	286	382	2121	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9712	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	706	139	185	1030	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9713	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	758	149	199	1106	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9714	SAWAI MADHOPUR	KHANDAR	41463	PALI	821	162	216	1199	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9715	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	824	162	216	1202	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9716	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	635	125	167	927	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9717	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	666	131	175	972	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9718	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	839	165	220	1224	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9719	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	659	130	173	962	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9720	SAWAI MADHOPUR	KHANDAR	41471	TODRA	1069	211	281	1561	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9721	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	335	66	88	489	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9722	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	766	151	201	1118	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9723	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	713	141	187	1041	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9724	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	420	83	110	613	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9725	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	591	117	155	863	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9726	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	500	99	131	730	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	524	103	138	765	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	296	58	78	432	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9729	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	276	54	73	403	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9730	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	482	95	127	704	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9731	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	377	74	99	550	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9732	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	468	92	123	683	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9733	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	716	141	188	1045	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAO	330	65	87	482	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9735	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	408	81	107	596	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9736	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	578	114	152	844	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	498	98	131	727	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9738	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1294	255	340	1889	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	2162	426	568	3156	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9740	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	615	121	162	898	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9741	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	562	111	148	821	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9742	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	493	97	129	719	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9743	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	345	68	91	504	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9744	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	909	179	239	1327	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	402	79	106	587	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9746	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	595	117	156	868	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9747	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	677	133	178	988	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9748	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	535	105	141	781	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9749	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	672	132	177	981	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9750	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	470	93	123	686	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	663	131	174	968	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	916	181	241	1338	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	581	114	153	848	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	660	130	173	963	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	449	88	118	655	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	553	109	145	807	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	624	123	164	911	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	625	123	164	912	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	755	149	198	1102	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	294	58	77	429	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	343	68	90	501	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	563	111	148	822	UNION BANK	UBIN0549991	499902010019098	RJSM00003181

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9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	618	122	162	902	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	879	173	231	1283	INDIAN BANK	IDIB000S598	50058650461	RJSM00003178
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	663	131	174	968	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	669	132	176	977	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	1124	222	295	1641	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	857	169	225	1251	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	611	120	160	891	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	525	103	138	766	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	787	155	207	1149	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	650	128	171	949	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	582	115	153	850	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	597	118	157	872	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	699	138	184	1021	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	892	176	234	1302	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	627	124	165	916	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	512	101	135	748	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	723	143	190	1056	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	818	161	215	1194	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	275	54	72	401	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1487	293	391	2171	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	549	108	144	801	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9784	SIKAR	AJEETGARH	41818	ASPURA	574	113	151	838	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9785	SIKAR	AJEETGARH	41646	BURJA KI DHANI	721	142	189	1052	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9786	SIKAR	AJEETGARH	41730	CHEEPLATA	760	150	200	1110	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9787	SIKAR	AJEETGARH	41735	DEEPAWAS	742	146	195	1083	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9788	SIKAR	AJEETGARH	41823	DIVRALA	1187	234	312	1733	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9789	SIKAR	AJEETGARH	41824	GARH TAKNET	925	182	243	1350	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9790	SIKAR	AJEETGARH	41656	HARDAS KA BAS	407	80	107	594	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9791	SIKAR	AJEETGARH	41657	HATHIDEH	502	99	132	733	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9792	SIKAR	AJEETGARH	41826	HATHORA	659	130	173	962	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9793	SIKAR	AJEETGARH	262708	JUGALPURA	544	107	143	794	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9794	SIKAR	AJEETGARH	41829	JUGRAJPURA	716	141	188	1045	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9795	SIKAR	AJEETGARH	41664	KARADKA	561	111	147	819	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9796	SIKAR	AJEETGARH	41749	KHATKAR	714	141	188	1043	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9797	SIKAR	AJEETGARH	41750	KISHORPURA	577	114	152	843	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9798	SIKAR	AJEETGARH	41752	LADI KA BAS	597	118	157	872	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9799	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	487	96	128	711	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9800	SIKAR	AJEETGARH	41765	PEETHAL PUR	541	107	142	790	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9801	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	639	126	168	933	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9802	SIKAR	AJEETGARH	262686	SAKRAY	412	81	108	601	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9803	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRA	574	113	151	838	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9804	SIKAR	AJEETGARH	41845	SIHORI	943	186	248	1377	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9805	SIKAR	AJEETGARH	41775	TATERA	471	93	124	688	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9806	SIKAR	AJEETGARH	41777	TODA	607	120	160	887	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9807	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	521	103	137	761	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9808	SIKAR	DANTA RAMGARH	41521	BANATHALA	595	117	156	868	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9809	SIKAR	DANTA RAMGARH	41522	BANOORA	706	139	185	1030	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9810	SIKAR	DANTA RAMGARH	41523	BAY	767	151	202	1120	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9811	SIKAR	DANTA RAMGARH	41524	BHARIJA	558	110	147	815	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9812	SIKAR	DANTA RAMGARH	41527	CHAINPURA	582	115	153	850	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9813	SIKAR	DANTA RAMGARH	41528	CHAK	684	135	180	999	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9814	SIKAR	DANTA RAMGARH	41529	DANSROLI	663	131	174	968	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9815	SIKAR	DANTA RAMGARH	41532	DHOLASARI	796	157	209	1162	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9816	SIKAR	DANTA RAMGARH	41533	DOODWA	593	117	156	866	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9817	SIKAR	DANTA RAMGARH	41538	KANKRA	492	97	129	718	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9818	SIKAR	DANTA RAMGARH	41539	KARAD	683	135	179	997	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9819	SIKAR	DANTA RAMGARH	294927	KARANPURA	459	91	121	671	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9820	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	774	153	203	1130	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9821	SIKAR	DANTA RAMGARH	41543	KHOOD	794	157	209	1160	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9822	SIKAR	DANTA RAMGARH	41544	KHORA	612	121	161	894	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9823	SIKAR	DANTA RAMGARH	41546	KULI	577	114	152	843	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9824	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	678	134	178	990	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9825	SIKAR	DANTA RAMGARH	294917	MAGANPURA	581	115	153	849	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9826	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	544	107	143	794	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9827	SIKAR	DANTA RAMGARH	41552	MEI	764	151	201	1116	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9828	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	920	181	242	1343	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9829	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	490	97	129	716	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9830	SIKAR	DANTA RAMGARH	41555	PACHAR	1123	221	295	1639	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9831	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	483	95	127	705	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9832	SIKAR	DANTA RAMGARH	41557	RAMGARH	1131	223	297	1651	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9833	SIKAR	DANTA RAMGARH	41559	ROOPGARH	778	153	205	1136	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9834	SIKAR	DANTA RAMGARH	41562	SULYAWAS	639	126	168	933	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9835	SIKAR	DANTA RAMGARH	41563	SURERA	436	86	114	636	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9836	SIKAR	DHOD	41564	ANOKHOO	444	88	117	649	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9837	SIKAR	DHOD	41565	BADALWAS	465	92	122	679	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9838	SIKAR	DHOD	41566	BADHADAR	542	107	143	792	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9839	SIKAR	DHOD	41567	BHAIROOPURA	396	78	104	578	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9840	SIKAR	DHOD	41525	BHEEMA	483	95	127	705	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9841	SIKAR	DHOD	41526	BHEERANA	651	128	171	950	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9842	SIKAR	DHOD	41568	BHOOWALA	451	89	119	659	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9843	SIKAR	DHOD	41569	BIDOLI	739	146	194	1079	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9844	SIKAR	DHOD	41570	BINJASI	636	125	167	928	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9845	SIKAR	DHOD	41571	BOSANA	488	96	128	712	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9846	SIKAR	DHOD	41784	CHANDPURA	608	120	160	888	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9847	SIKAR	DHOD	294921	CHIRASARA	566	112	149	827	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9848	SIKAR	DHOD	41572	DHOD	922	182	242	1346	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9849	SIKAR	DHOD	41573	DOOGOLI	685	135	180	1000	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9850	SIKAR	DHOD	41574	DOOJOD	771	152	203	1126	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9851	SIKAR	DHOD	41575	FATEHPURA	601	119	158	878	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9852	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	652	129	171	952	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9853	SIKAR	DHOD	41577	GOTHRA TAGELAN	527	104	139	770	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9854	SIKAR	DHOD	41789	HARSH	775	153	204	1132	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9855	SIKAR	DHOD	294963	JACHAS	477	94	125	696	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9856	SIKAR	DHOD	41537	JANA	483	95	127	705	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9857	SIKAR	DHOD	41578	JERTHI	645	127	169	941	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9858	SIKAR	DHOD	41579	JHEEGAR CHHOTI	426	84	112	622	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9859	SIKAR	DHOD	41580	KANWARPURA	594	117	156	867	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9860	SIKAR	DHOD	41581	KASLI	972	192	255	1419	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9861	SIKAR	DHOD	41582	KHAKHOLI	404	80	106	590	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9862	SIKAR	DHOD	41583	KIRDOLI	787	155	207	1149	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9863	SIKAR	DHOD	41584	KUDAN	446	88	117	651	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9864	SIKAR	DHOD	41585	LOSAL CHHOTI	476	94	125	695	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9865	SIKAR	DHOD	41586	MANDAWARA	675	133	177	985	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9866	SIKAR	DHOD	41587	MANDOTA	496	98	130	724	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9867	SIKAR	DHOD	41588	MORDOONGA	790	156	208	1154	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9868	SIKAR	DHOD	41589	MUNDWARA	535	105	141	781	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9869	SIKAR	DHOD	41590	NAGWA	558	110	147	815	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9870	SIKAR	DHOD	41797	NANI	531	105	139	775	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9871	SIKAR	DHOD	41591	NETARWAS	633	125	166	924	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9872	SIKAR	DHOD	41592	PALTHANA	623	123	164	910	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9873	SIKAR	DHOD	41593	PEWA	537	106	141	784	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9874	SIKAR	DHOD	41594	PURA BARI	561	111	147	819	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9875	SIKAR	DHOD	294975	PURA CHOTI	432	85	113	630	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9876	SIKAR	DHOD	41595	PURANPURA	497	98	131	726	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9877	SIKAR	DHOD	41596	RASEEDPURA	551	109	145	805	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9878	SIKAR	DHOD	294982	SABALPURA	439	87	115	641	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9879	SIKAR	DHOD	41560	SAMI	832	164	219	1215	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9880	SIKAR	DHOD	41561	SANGALIYA	490	97	129	716	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9881	SIKAR	DHOD	41597	SANWALODA DHAYLAN	515	102	135	752	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9882	SIKAR	DHOD	41598	SANWALODA PUROHITA	537	106	141	784	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9883	SIKAR	DHOD	41599	SARWARI	409	81	107	597	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9884	SIKAR	DHOD	41600	SEWA	663	131	174	968	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9885	SIKAR	DHOD	41601	SEWAD BARI	578	114	152	844	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9886	SIKAR	DHOD	41602	SHAHPURA	581	114	153	848	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9887	SIKAR	DHOD	41603	SHYAMPURA	486	96	128	710	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9888	SIKAR	DHOD	41604	SIHOT BARI	623	123	164	910	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9889	SIKAR	DHOD	41605	SIHOT CHHOTI	550	108	145	803	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9890	SIKAR	DHOD	41606	SINGRAWAT	837	165	220	1222	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9891	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	457	90	120	667	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9892	SIKAR	DHOD	294965	TATANWA	559	110	147	816	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9893	SIKAR	FATEHPUR	41607	ATTHWAS	616	121	162	899	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9894	SIKAR	FATEHPUR	294904	BALOD BHAKARA	449	89	118	656	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9895	SIKAR	FATEHPUR	41610	BALOD CHHOTI	460	91	121	672	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9896	SIKAR	FATEHPUR	41611	BATHOD	477	94	125	696	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9897	SIKAR	FATEHPUR	41613	BESWA	893	176	235	1304	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9898	SIKAR	FATEHPUR	41614	BHEECHRI	829	163	218	1210	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9899	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	496	98	130	724	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9900	SIKAR	FATEHPUR	41616	BIRANIYA	455	90	120	665	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9901	SIKAR	FATEHPUR	294896	DADUNDA	526	104	138	768	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9902	SIKAR	FATEHPUR	41618	DANTRU	748	148	197	1093	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9903	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	599	118	157	874	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9904	SIKAR	FATEHPUR	41620	DEWAS	510	101	134	745	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9905	SIKAR	FATEHPUR	41621	DHANDHAN	739	146	194	1079	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9906	SIKAR	FATEHPUR	41623	GANGYASAR	556	110	146	812	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9907	SIKAR	FATEHPUR	41624	GARINDA	613	121	161	895	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9908	SIKAR	FATEHPUR	41625	GODIYA BARA	523	103	138	764	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9909	SIKAR	FATEHPUR	294985	HARSAVA BARA	427	84	112	623	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9910	SIKAR	FATEHPUR	294980	HETAMSAR	465	92	122	679	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9911	SIKAR	FATEHPUR	41626	HIRNA	432	85	113	630	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9912	SIKAR	FATEHPUR	41627	HUDERA	731	144	192	1067	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9913	SIKAR	FATEHPUR	294901	KARANGA BARA	618	122	162	902	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9914	SIKAR	FATEHPUR	41628	KAYAMSAR	487	96	128	711	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9915	SIKAR	FATEHPUR	41629	KHOTIYA	483	95	127	705	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9916	SIKAR	FATEHPUR	41630	MANDELA BARA	581	115	153	849	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9917	SIKAR	FATEHPUR	41631	NABIPURA	586	116	154	856	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9918	SIKAR	FATEHPUR	41632	NAYABAS	458	90	120	668	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9919	SIKAR	FATEHPUR	41633	PALAS	692	136	182	1010	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9920	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	896	177	235	1308	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9921	SIKAR	FATEHPUR	41637	ROSAWA	599	118	157	874	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9922	SIKAR	FATEHPUR	41638	SAHANUSAR	739	146	194	1079	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9923	SIKAR	FATEHPUR	41639	TAKHALSAR	701	138	184	1023	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9924	SIKAR	FATEHPUR	262748	THEDI	573	113	151	837	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9925	SIKAR	FATEHPUR	41640	THEEMOLI	598	118	157	873	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9926	SIKAR	FATEHPUR	41641	TIHAWALI	881	174	232	1287	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9927	SIKAR	KHANDELA	41814	ABHAWAS	1093	215	287	1595	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9928	SIKAR	KHANDELA	41642	BAORI	756	149	199	1104	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9929	SIKAR	KHANDELA	41643	BARSINGHPURA	719	142	189	1050	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9930	SIKAR	KHANDELA	41644	BASRI	472	93	124	689	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9931	SIKAR	KHANDELA	41645	BHADWARI	911	180	239	1330	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9932	SIKAR	KHANDELA	41647	CHAUKRI	855	169	225	1249	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9933	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	813	160	214	1187	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9934	SIKAR	KHANDELA	41822	DADIYA RAMPURA	832	164	219	1215	BOB BANK	BARB0REENGU	25700100004638	RJSK00006376
9935	SIKAR	KHANDELA	41648	DAYRA	999	197	262	1458	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9936	SIKAR	KHANDELA	41649	DHALYAWAS	745	147	196	1088	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9937	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	543	107	143	793	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9938	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	668	132	176	976	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9939	SIKAR	KHANDELA	41652	DULHEPURA	618	122	162	902	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9940	SIKAR	KHANDELA	294874	GARHBHOPAJI	465	92	122	679	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9941	SIKAR	KHANDELA	41653	GOKUL KA BAS	484	95	127	706	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9942	SIKAR	KHANDELA	41654	GOVINDPURA	758	149	199	1106	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9943	SIKAR	KHANDELA	41655	GURARA	695	137	183	1015	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9944	SIKAR	KHANDELA	41658	JAIRAMPURA	558	110	147	815	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9945	SIKAR	KHANDELA	41827	JAITUSAR	565	111	148	824	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9946	SIKAR	KHANDELA	41659	JAJOD	672	132	177	981	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9947	SIKAR	KHANDELA	41661	JUGALPURA	728	143	191	1062	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9948	SIKAR	KHANDELA	41663	KANWAT	1262	249	332	1843	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9949	SIKAR	KHANDELA	41665	KASARDA	877	173	230	1280	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9950	SIKAR	KHANDELA	41666	KERPURA	780	154	205	1139	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9951	SIKAR	KHANDELA	41667	KHATUNDARA	488	96	128	712	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9952	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	580	114	152	846	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9953	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	992	196	261	1449	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9954	SIKAR	KHANDELA	41669	LAKHNI	534	105	140	779	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9955	SIKAR	KHANDELA	41834	LAPUWA	491	97	129	717	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9956	SIKAR	KHANDELA	41670	LOHARWARA	522	103	137	762	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9957	SIKAR	KHANDELA	262250	MAHRON KI DHANI	640	126	168	934	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9958	SIKAR	KHANDELA	41837	MALAKALI	482	95	127	704	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9959	SIKAR	KHANDELA	41671	MALIKPUR	823	162	216	1201	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9960	SIKAR	KHANDELA	41672	NIMERA	602	119	158	879	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9961	SIKAR	KHANDELA	41673	PANIHARWAS	622	123	164	909	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9962	SIKAR	KHANDELA	41842	PATWARI KA BAS	458	90	120	668	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
9963	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	552	109	145	806	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9964	SIKAR	KHANDELA	41674	PUJARI KA BAS	520	102	137	759	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9965	SIKAR	KHANDELA	41675	RALAWATA	586	115	154	855	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
9966	SIKAR	KHANDELA	41676	RAMPURA (KHA)	740	146	195	1081	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9967	SIKAR	KHANDELA	41678	ROYAL	599	118	158	875	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9968	SIKAR	KHANDELA	41844	SARGOTH	926	183	243	1352	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9969	SIKAR	KHANDELA	41679	SUJANA	484	95	127	706	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9970	SIKAR	KHANDELA	41847	TAPIPLYA	501	99	132	732	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9971	SIKAR	KHANDELA	41680	THEEKARIYA	808	159	212	1179	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9972	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	649	128	170	947	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9973	SIKAR	LACHHMANGARH	41608	BADUSAR	559	110	147	816	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9974	SIKAR	LACHHMANGARH	41683	BAGRI	418	82	110	610	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9975	SIKAR	LACHHMANGARH	41609	BALARAN	710	140	187	1037	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
9976	SIKAR	LACHHMANGARH	41684	BATHOTH	581	115	153	849	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9977	SIKAR	LACHHMANGARH	41612	BATRANAU	482	95	127	704	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9978	SIKAR	LACHHMANGARH	294863	BEEDSAR	458	90	120	668	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9979	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	733	145	193	1071	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9980	SIKAR	LACHHMANGARH	41689	BHUMA BARA	707	139	186	1032	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9981	SIKAR	LACHHMANGARH	41685	BIDASAR	426	84	112	622	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9982	SIKAR	LACHHMANGARH	41686	BIRODI BARI	476	94	125	695	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9983	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	546	108	143	797	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9984	SIKAR	LACHHMANGARH	41691	DHANANI	503	99	132	734	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9985	SIKAR	LACHHMANGARH	41622	DISHNAU	506	100	133	739	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9986	SIKAR	LACHHMANGARH	41692	DOODWA	512	101	135	748	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9987	SIKAR	LACHHMANGARH	294865	GHASSU	381	75	100	556	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9988	SIKAR	LACHHMANGARH	41696	HAMEERPURA	553	109	145	807	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9989	SIKAR	LACHHMANGARH	41697	JAJOD	693	137	182	1012	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9990	SIKAR	LACHHMANGARH	41698	JASARASAR	396	78	104	578	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9991	SIKAR	LACHHMANGARH	41700	KHEENWASAR	820	162	216	1198	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9992	SIKAR	LACHHMANGARH	294866	KHEERWA	427	84	112	623	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9993	SIKAR	LACHHMANGARH	41701	KHERI RADAN	493	97	130	720	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9994	SIKAR	LACHHMANGARH	41702	KHURI BARI	612	121	161	894	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9995	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	503	99	132	734	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9996	SIKAR	LACHHMANGARH	41705	LALASI	691	136	182	1009	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9997	SIKAR	LACHHMANGARH	294849	MANASI	537	106	141	784	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9998	SIKAR	LACHHMANGARH	41708	NARODARA	780	154	205	1139	PNB BANK	PUNB0119310	11932011003458	RJSK00005872

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9999	SIKAR	LACHHMANGARH	41710	PALRI	510	101	134	745	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10000	SIKAR	LACHHMANGARH	41711	PATODA	798	157	210	1165	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10001	SIKAR	LACHHMANGARH	41712	RAHNAWA	538	106	141	785	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10002	SIKAR	LACHHMANGARH	41634	RAJAS	565	111	148	824	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10003	SIKAR	LACHHMANGARH	41635	RAJPUR	578	114	152	844	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10004	SIKAR	LACHHMANGARH	294856	RINU	430	85	113	628	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10005	SIKAR	LACHHMANGARH	294869	ROROO BARI	469	92	123	684	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10006	SIKAR	LACHHMANGARH	41715	SINGODARA	515	102	135	752	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10007	SIKAR	NECHWA	41687	BHILUNDA	554	109	146	809	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10008	SIKAR	NECHWA	41690	DHAHAR KA BAS	567	112	149	828	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10009	SIKAR	NECHWA	41693	GANERI	691	136	182	1009	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10010	SIKAR	NECHWA	41694	GARODA	816	161	214	1191	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10011	SIKAR	NECHWA	294867	GHANA	488	96	128	712	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10012	SIKAR	NECHWA	41695	GHIRANIYA BARA	640	126	168	934	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10013	SIKAR	NECHWA	294847	JHAJHAR	420	83	110	613	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10014	SIKAR	NECHWA	41699	KACHWA	596	117	157	870	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10015	SIKAR	NECHWA	41703	KUMAS JAGEER	539	106	142	787	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10016	SIKAR	NECHWA	41706	MANGLOONA	852	168	224	1244	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10017	SIKAR	NECHWA	41707	MIRAN	596	117	157	870	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10018	SIKAR	NECHWA	41709	NECHWA	907	179	238	1324	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10019	SIKAR	NECHWA	41714	RULYANA MALI	391	77	103	571	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10020	SIKAR	NECHWA	41713	RULYANI	508	100	133	741	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10021	SIKAR	NECHWA	41716	SUTHOTH	467	92	123	682	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10022	SIKAR	NECHWA	41717	SUTOD	581	114	153	848	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10023	SIKAR	NECHWA	41718	TIROKI BARI	776	153	204	1133	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10024	SIKAR	NECHWA	294846	TUNWA	430	85	113	628	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10025	SIKAR	NEEM KA THANA	262299	AAGRI	576	114	151	841	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10026	SIKAR	NEEM KA THANA	41719	AGAWARI	616	121	162	899	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10027	SIKAR	NEEM KA THANA	41721	BASRI KHURD	485	96	127	708	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10028	SIKAR	NEEM KA THANA	41723	BHAGEGA	665	131	175	971	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10029	SIKAR	NEEM KA THANA	41724	BHOODOLI	820	162	215	1197	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10030	SIKAR	NEEM KA THANA	41728	CHALA	877	173	230	1280	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10031	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	493	97	130	720	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10032	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	855	169	225	1249	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10033	SIKAR	NEEM KA THANA	41739	GANESHWAR	720	142	189	1051	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10034	SIKAR	NEEM KA THANA	41740	GAONRI	1041	205	274	1520	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10035	SIKAR	NEEM KA THANA	41742	GODAWAS	772	152	203	1127	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10036	SIKAR	NEEM KA THANA	41743	GOVINDPURA	454	90	119	663	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10037	SIKAR	NEEM KA THANA	41744	GUHALA	720	142	189	1051	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10038	SIKAR	NEEM KA THANA	294845	HARJANPURA	531	105	140	776	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10039	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	441	87	116	644	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10040	SIKAR	NEEM KA THANA	41747	JHEERANA	400	79	105	584	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10041	SIKAR	NEEM KA THANA	41748	KHADRA	687	135	181	1003	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10042	SIKAR	NEEM KA THANA	41751	KOTRA	590	116	155	861	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10043	SIKAR	NEEM KA THANA	262293	KURBARA	581	114	153	848	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10044	SIKAR	NEEM KA THANA	41753	MAHAWA	630	124	166	920	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10045	SIKAR	NEEM KA THANA	41755	MANDOLI	384	76	101	561	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10046	SIKAR	NEEM KA THANA	41754	MANKARI	359	71	94	524	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10047	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	606	120	159	885	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10048	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	690	136	181	1007	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10049	SIKAR	NEEM KA THANA	262802	NAPAWALI	283	56	74	413	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10050	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	764	151	201	1116	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10051	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	793	156	208	1157	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10052	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY ST	511	101	134	746	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10053	SIKAR	NEEM KA THANA	41763	NAYA BAS	362	71	95	528	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10054	SIKAR	NEEM KA THANA	41766	PRITAM PURI	1041	205	273	1519	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10055	SIKAR	NEEM KA THANA	41729	PURANABAS	512	101	135	748	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10056	SIKAR	NEEM KA THANA	41774	SIROHI	1431	282	376	2089	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10057	SIKAR	NEEM KA THANA	41776	THEEKARIYA	471	93	124	688	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10058	SIKAR	PALSANA	41778	ABHYAPURA	701	138	184	1023	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10059	SIKAR	PALSANA	294830	AJABPURA	467	92	123	682	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10060	SIKAR	PALSANA	41519	ALODA	601	118	158	877	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10061	SIKAR	PALSANA	41779	BAIDH KI DHANI	457	90	120	667	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10062	SIKAR	PALSANA	262704	BHADALA KI DHANI	621	122	163	906	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10063	SIKAR	PALSANA	41531	DHEENGPUR	507	100	133	740	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10064	SIKAR	PALSANA	41534	DOOKIYA	592	117	156	865	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10065	SIKAR	PALSANA	41535	GANORA	392	77	103	572	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10066	SIKAR	PALSANA	294933	GILO KI DHANI	472	93	124	689	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10067	SIKAR	PALSANA	41536	GOWATI	557	110	146	813	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10068	SIKAR	PALSANA	41541	KHANDELSAR	715	141	188	1044	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10069	SIKAR	PALSANA	41792	KISHANPURA	452	89	119	660	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10070	SIKAR	PALSANA	41545	KOCHHOR	643	127	169	939	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10071	SIKAR	PALSANA	41795	LADHANA	479	94	126	699	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10072	SIKAR	PALSANA	41547	LADPUR	459	91	121	671	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10073	SIKAR	PALSANA	41548	LAMIYAN	579	114	152	845	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10074	SIKAR	PALSANA	262284	MADNI	648	128	170	946	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10075	SIKAR	PALSANA	41550	MANDHA (MADNI)	580	114	152	846	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10076	SIKAR	PALSANA	41799	PALSANA	1497	295	393	2185	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10077	SIKAR	PALSANA	294832	RAIPURA	321	63	84	468	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10078	SIKAR	PALSANA	41804	RAIWASA	763	150	201	1114	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10079	SIKAR	PALSANA	41556	RALAWATA	709	140	186	1035	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10080	SIKAR	PALSANA	41806	RANOLI	1351	266	355	1972	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10081	SIKAR	PALSANA	41558	RETA	628	124	165	917	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10082	SIKAR	PALSANA	294962	SAMER	428	84	112	624	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10083	SIKAR	PALSANA	41807	SANGARWA	357	70	94	521	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10084	SIKAR	PALSANA	41808	SHEESHYO	1045	206	275	1526	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10085	SIKAR	PALSANA	41810	SHYAMPURA	574	113	151	838	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10086	SIKAR	PALSANA	41812	SUJAWAS	626	123	165	914	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10087	SIKAR	PATAN	41720	BALLOO PURA	418	82	110	610	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10088	SIKAR	PATAN	41722	BEGA KI NANGAL	497	98	131	726	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10089	SIKAR	PATAN	41725	BIHAR	569	112	149	830	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10090	SIKAR	PATAN	41726	BIHARIPUR	648	128	170	946	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10091	SIKAR	PATAN	41727	CHHAJA KI NANGAL	519	102	136	757	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10092	SIKAR	PATAN	41731	DABLA	724	143	190	1057	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10093	SIKAR	PATAN	41732	DALPATPURA	481	95	126	702	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10094	SIKAR	PATAN	41733	DAREEBA	587	116	154	857	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10095	SIKAR	PATAN	294839	DHANDHELA	492	97	129	718	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10096	SIKAR	PATAN	41737	DOKAN	524	103	138	765	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10097	SIKAR	PATAN	41738	DOONGA KI NANGAL	758	150	199	1107	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10098	SIKAR	PATAN	41741	GHASSIPURA	608	120	160	888	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10099	SIKAR	PATAN	41745	HASAMPUR	594	117	156	867	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10100	SIKAR	PATAN	41746	JEELO	696	137	183	1016	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10101	SIKAR	PATAN	41760	MOTHOOKA	511	101	134	746	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10102	SIKAR	PATAN	262688	NYORANA	612	121	161	894	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10103	SIKAR	PATAN	41764	PATAN	795	157	209	1161	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10104	SIKAR	PATAN	41768	RAIPUR PATAN	754	149	198	1101	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10105	SIKAR	PATAN	41769	RAJPURA	295	58	78	431	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10106	SIKAR	PATAN	41770	RAMSINGHPURA	427	84	112	623	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10107	SIKAR	PATAN	41771	SALODARA	499	98	131	728	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10108	SIKAR	PATAN	41773	SHYAMPURA	452	89	119	660	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10109	SIKAR	PIPRALI	41780	BAJOR	663	131	174	968	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10110	SIKAR	PIPRALI	41781	BERI	656	129	172	957	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10111	SIKAR	PIPRALI	41782	BHADWASI	410	81	108	599	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10112	SIKAR	PIPRALI	41783	CHAINPURA	669	132	176	977	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10113	SIKAR	PIPRALI	41785	DADIYA	505	100	133	738	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10114	SIKAR	PIPRALI	41786	DAULATPURA	590	116	155	861	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10115	SIKAR	PIPRALI	262155	DHARAMSHALA	552	109	145	806	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10116	SIKAR	PIPRALI	41787	GOKULPURA	611	120	161	892	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10117	SIKAR	PIPRALI	41788	GUNGARA	693	137	182	1012	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10118	SIKAR	PIPRALI	41790	JURATHRA	665	131	175	971	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10119	SIKAR	PIPRALI	41791	KATRATHAL	912	180	240	1332	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10120	SIKAR	PIPRALI	41793	KOLEERA	922	182	242	1346	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10121	SIKAR	PIPRALI	41794	KUDLI	539	106	142	787	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10122	SIKAR	PIPRALI	262167	KUSHALPURA	531	105	140	776	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10123	SIKAR	PIPRALI	41796	MALKERA	552	109	145	806	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10124	SIKAR	PIPRALI	41798	PALASARA	807	159	212	1178	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10125	SIKAR	PIPRALI	41800	PIPRALI	1229	242	323	1794	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10126	SIKAR	PIPRALI	41801	PUROHIT KA BAS	578	114	152	844	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10127	SIKAR	PIPRALI	41802	RADHA KISHANPURA	649	128	171	948	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10128	SIKAR	PIPRALI	41803	RAGHUNATHGARH	755	149	198	1102	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10129	SIKAR	PIPRALI	41805	RAJPURA	434	85	114	633	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10130	SIKAR	PIPRALI	294834	SAKRAI	167	33	44	244	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10131	SIKAR	PIPRALI	262699	SHIVSINGH PURA	609	120	160	889	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10132	SIKAR	PIPRALI	41809	SHYAMGARH	504	99	132	735	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10133	SIKAR	PIPRALI	41811	SINGHASAN	540	106	142	788	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10134	SIKAR	PIPRALI	41813	TARPURA	839	165	221	1225	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10135	SIKAR	SRI MADHOPUR	41816	ANATPURA	439	86	115	640	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10136	SIKAR	SRI MADHOPUR	41817	ARNIYA	956	188	251	1395	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10137	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	799	158	210	1167	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10138	SIKAR	SRI MADHOPUR	41820	BHARNI	675	133	177	985	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10139	SIKAR	SRI MADHOPUR	41825	HANSPUR	763	150	200	1113	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10140	SIKAR	SRI MADHOPUR	41660	JHARLI	1207	238	317	1762	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10141	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	556	110	146	812	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10142	SIKAR	SRI MADHOPUR	41830	KALYANPURA	547	108	144	799	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10143	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	686	135	180	1001	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10144	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	482	95	127	704	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10145	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	887	175	233	1295	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10146	SIKAR	SRI MADHOPUR	41835	LISARIYA	666	131	175	972	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10147	SIKAR	SRI MADHOPUR	41836	MAHORLI	1226	242	322	1790	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10148	SIKAR	SRI MADHOPUR	41838	MAU	646	127	170	943	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10149	SIKAR	SRI MADHOPUR	41839	MUNDRU	1061	209	279	1549	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10150	SIKAR	SRI MADHOPUR	41840	NANGAL	635	125	167	927	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10151	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	901	178	237	1316	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10152	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	1070	211	281	1562	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10153	SIKAR	SRI MADHOPUR	41843	PHOOTALA	692	136	182	1010	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10154	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	371	73	97	541	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10155	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	906	179	238	1323	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10156	SIKAR	SRI MADHOPUR	41681	THOI	1179	232	310	1721	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10157	SIROHI	ABU ROAD	41849	AMTHALA	927	183	244	1354	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10158	SIROHI	ABU ROAD	41850	AWAL	833	164	219	1216	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10159	SIROHI	ABU ROAD	41851	BAHADUR PURA	1045	206	275	1526	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10160	SIROHI	ABU ROAD	262676	BHAISASINGH	794	157	209	1160	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10161	SIROHI	ABU ROAD	41852	CHANAR	1008	199	265	1472	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10162	SIROHI	ABU ROAD	41853	CHANDELA	845	167	222	1234	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10163	SIROHI	ABU ROAD	41854	DELDAR	800	158	210	1168	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10164	SIROHI	ABU ROAD	262678	DHAMSARA	760	150	200	1110	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10165	SIROHI	ABU ROAD	41855	DOVTRA	937	185	246	1368	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10166	SIROHI	ABU ROAD	262796	GANKA	823	162	216	1201	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10167	SIROHI	ABU ROAD	41856	GIRWAR	946	186	249	1381	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10168	SIROHI	ABU ROAD	41857	JAMBOORI	670	132	176	978	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10169	SIROHI	ABU ROAD	41858	JAYDARA	731	144	192	1067	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10170	SIROHI	ABU ROAD	41859	KHADAT	1063	210	279	1552	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10171	SIROHI	ABU ROAD	41860	KIWARLI	921	181	242	1344	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10172	SIROHI	ABU ROAD	41861	KYARIYA	882	174	232	1288	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10173	SIROHI	ABU ROAD	41862	MAVAL	669	132	176	977	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10174	SIROHI	ABU ROAD	41864	MORTHALA	555	109	146	810	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10175	SIROHI	ABU ROAD	262794	MUDRALA	796	157	209	1162	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10176	SIROHI	ABU ROAD	41863	MUNGTHALA	895	176	235	1306	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10177	SIROHI	ABU ROAD	41865	NICHLAGARH	670	132	176	978	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10178	SIROHI	ABU ROAD	41866	OR	883	174	232	1289	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10179	SIROHI	ABU ROAD	41867	ORIYA	525	103	138	766	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10180	SIROHI	ABU ROAD	262674	PABA	693	137	182	1012	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10181	SIROHI	ABU ROAD	41868	SANTPUR	1673	330	439	2442	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10182	SIROHI	ABU ROAD	41869	SIYAWA	837	165	220	1222	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10183	SIROHI	ABU ROAD	41870	SOORPAGLA	1092	215	287	1594	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10184	SIROHI	ABU ROAD	262677	TALETI	766	151	201	1118	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10185	SIROHI	ABU ROAD	41848	UMRENI	623	123	164	910	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10186	SIROHI	ABU ROAD	41871	UPLA KHEJRA	660	130	173	963	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10187	SIROHI	ABU ROAD	41872	UPLAGARH	777	153	204	1134	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10188	SIROHI	ABU ROAD	262675	WASDA	925	182	243	1350	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10189	SIROHI	PINDWARA	41873	ACHPURA	561	111	148	820	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10190	SIROHI	PINDWARA	41882	ADARSH	1093	215	287	1595	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10191	SIROHI	PINDWARA	41874	AJARI	1587	313	417	2317	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10192	SIROHI	PINDWARA	41875	AMLI	858	169	225	1252	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10193	SIROHI	PINDWARA	294192	APRI KHERA	477	94	125	696	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10194	SIROHI	PINDWARA	41876	BASANTGARH	1068	211	281	1560	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10195	SIROHI	PINDWARA	41877	BHARJA	1235	243	324	1802	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10196	SIROHI	PINDWARA	41878	BHAVRI	2848	562	748	4158	SBI BANK	SBIN0031320	61105391933	RJSR00002409

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10197	SIROHI	PINDWARA	41879	BHIMANA	1209	238	318	1765	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10198	SIROHI	PINDWARA	41880	BHOOLA	628	124	165	917	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10199	SIROHI	PINDWARA	41881	DHANARI	1196	236	314	1746	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10200	SIROHI	PINDWARA	41883	GHARAT	947	187	249	1383	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10201	SIROHI	PINDWARA	41884	ISRA	728	144	191	1063	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10202	SIROHI	PINDWARA	41885	JANAPUR	962	190	253	1405	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10203	SIROHI	PINDWARA	41886	KACHHOLI	1109	219	291	1619	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10204	SIROHI	PINDWARA	294190	KALAMAHADEV KHERA	565	111	148	824	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10205	SIROHI	PINDWARA	294187	KER	714	141	188	1043	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10206	SIROHI	PINDWARA	41887	KOJRA	1158	228	304	1690	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10207	SIROHI	PINDWARA	41888	LOTANA	497	98	131	726	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10208	SIROHI	PINDWARA	294195	MALAP	580	114	152	846	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10209	SIROHI	PINDWARA	41890	MANDWADA KHALSA	1064	210	280	1554	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10210	SIROHI	PINDWARA	41889	MANDWARA DEO	747	147	196	1090	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10211	SIROHI	PINDWARA	41891	MORAS	855	169	225	1249	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10212	SIROHI	PINDWARA	294188	NAAGPURA	588	116	154	858	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10213	SIROHI	PINDWARA	41892	NANDIYA	1006	198	264	1468	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10214	SIROHI	PINDWARA	41893	NAYA SANWARA	1161	229	305	1695	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10215	SIROHI	PINDWARA	41894	NITAURA	1156	228	304	1688	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10216	SIROHI	PINDWARA	262403	PANCHDEVAL	1063	210	279	1552	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10217	SIROHI	PINDWARA	294189	PANIYA	598	118	157	873	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10218	SIROHI	PINDWARA	41895	PESHUA	681	134	179	994	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10219	SIROHI	PINDWARA	262671	RAMPURA	1031	203	271	1505	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10220	SIROHI	PINDWARA	41896	ROHIRA	1727	340	454	2521	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10221	SIROHI	PINDWARA	41897	SANWARRA	882	174	232	1288	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10222	SIROHI	PINDWARA	41898	SIWERA	780	154	205	1139	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10223	SIROHI	PINDWARA	41899	TELPUR	974	192	256	1422	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10224	SIROHI	PINDWARA	262672	THANDI BERI	606	119	159	884	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10225	SIROHI	PINDWARA	41900	UNDRA	1015	200	267	1482	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10226	SIROHI	PINDWARA	41902	VARLI	1210	239	318	1767	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10227	SIROHI	PINDWARA	41905	VEERWARA	1145	226	301	1672	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10228	SIROHI	PINDWARA	41904	VETERA	1130	223	297	1650	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10229	SIROHI	PINDWARA	41901	WALORIYA	983	194	258	1435	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10230	SIROHI	PINDWARA	41903	WASA	882	174	232	1288	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10231	SIROHI	PINDWARA	41906	ZHADOLI	1664	328	437	2429	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10232	SIROHI	REODAR	41907	ANADRA	1802	355	473	2630	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10233	SIROHI	REODAR	41908	BANT	1108	218	291	1617	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10234	SIROHI	REODAR	41909	BHATANA	906	179	238	1323	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10235	SIROHI	REODAR	41910	BHEROOGARH	784	155	206	1145	RMGB BANK	RMGB0000096	11096007821	RJSR00002286

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10236	SIROHI	REODAR	41911	DABANI	856	169	225	1250	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10237	SIROHI	REODAR	41912	DAK	761	150	200	1111	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10238	SIROHI	REODAR	41913	DANTRAI	835	165	219	1219	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10239	SIROHI	REODAR	41914	DATANI	1559	307	410	2276	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10240	SIROHI	REODAR	41915	DHAN	921	182	242	1345	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10241	SIROHI	REODAR	41916	DHAWLI	1322	261	347	1930	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10242	SIROHI	REODAR	41917	DOLPURA	750	148	197	1095	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10243	SIROHI	REODAR	41918	GULABGANJ	1192	235	313	1740	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10244	SIROHI	REODAR	41919	GUNDWARA	975	192	256	1423	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10245	SIROHI	REODAR	294194	HARNI AMARPURA	915	180	240	1335	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10246	SIROHI	REODAR	41920	JEERAWAL	792	156	208	1156	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10247	SIROHI	REODAR	41921	JETAWARA	1070	211	281	1562	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10248	SIROHI	REODAR	41922	JOLPUR	951	187	250	1388	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10249	SIROHI	REODAR	41923	LOONOL	1149	226	302	1677	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10250	SIROHI	REODAR	41924	MAGARIWARA	1057	208	278	1543	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10251	SIROHI	REODAR	41925	MAKAWAL	751	148	197	1096	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10252	SIROHI	REODAR	41926	MANDAR	2536	500	666	3702	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10253	SIROHI	REODAR	41927	MAROL	1021	201	268	1490	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10254	SIROHI	REODAR	41928	NAGANI	866	171	228	1265	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10255	SIROHI	REODAR	41929	NIMBAJ	863	170	227	1260	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10256	SIROHI	REODAR	41930	PADAR	1092	215	287	1594	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10257	SIROHI	REODAR	41931	PAMERA	678	134	178	990	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10258	SIROHI	REODAR	41932	PEETHAPURA	1049	207	276	1532	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10259	SIROHI	REODAR	41933	POSEETARA	693	137	182	1012	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10260	SIROHI	REODAR	41934	RAIPUR	1291	255	339	1885	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10261	SIROHI	REODAR	41935	REODAR	1669	329	439	2437	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10262	SIROHI	REODAR	41936	ROHUA	854	168	224	1246	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10263	SIROHI	REODAR	262673	SANWADA	857	169	225	1251	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10264	SIROHI	REODAR	41937	SELWADA	870	171	229	1270	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10265	SIROHI	REODAR	41938	SIRODI	1008	199	265	1472	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10266	SIROHI	REODAR	41939	SONELA	924	182	243	1349	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10267	SIROHI	REODAR	41940	SORDA	804	159	211	1174	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10268	SIROHI	REODAR	41941	UDWARIA	837	165	220	1222	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10269	SIROHI	REODAR	41942	VARMAN	1188	234	312	1734	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10270	SIROHI	REODAR	41943	WASAN	836	165	220	1221	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10271	SIROHI	SHEOGANJ	41944	ALPA	606	120	159	885	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10272	SIROHI	SHEOGANJ	41945	ANDOR	666	131	175	972	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10273	SIROHI	SHEOGANJ	41946	ARATHWARA	979	193	257	1429	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10274	SIROHI	SHEOGANJ	41948	BAGSEEN	557	110	146	813	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10275	SIROHI	SHEOGANJ	41947	BAR GAON	1175	232	309	1716	SBI BANK	SBIN0031189	61147259248	RJSR00002344

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10276	SIROHI	SHEOGANJ	294610	BHAIV	601	119	158	878	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10277	SIROHI	SHEOGANJ	41949	CHHIBAGAON	549	108	144	801	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10278	SIROHI	SHEOGANJ	41950	CHOOLI	454	90	119	663	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10279	SIROHI	SHEOGANJ	41951	DHRUWANA	704	139	185	1028	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10280	SIROHI	SHEOGANJ	41952	JAITPURA	602	119	158	879	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10281	SIROHI	SHEOGANJ	41953	JHADOLI	675	133	177	985	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10282	SIROHI	SHEOGANJ	41954	JOGAPURA	676	133	178	987	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10283	SIROHI	SHEOGANJ	41955	JOYLA	696	137	183	1016	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10284	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1526	301	401	2228	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10285	SIROHI	SHEOGANJ	294608	KALDARI	466	92	122	680	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10286	SIROHI	SHEOGANJ	41957	KESARPURA	1113	219	292	1624	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10287	SIROHI	SHEOGANJ	41958	MANADAR	1178	232	310	1720	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10288	SIROHI	SHEOGANJ	41959	MORLI	770	152	202	1124	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10289	SIROHI	SHEOGANJ	41960	NARADARA	797	157	209	1163	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10290	SIROHI	SHEOGANJ	41961	ODA	1008	199	265	1472	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10291	SIROHI	SHEOGANJ	41962	PALRI	1327	262	349	1938	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10292	SIROHI	SHEOGANJ	41963	POSALIYAN	1242	245	326	1813	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10293	SIROHI	SHEOGANJ	41964	ROWARA	813	160	214	1187	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10294	SIROHI	SHEOGANJ	41965	RUKHADA	604	119	159	882	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10295	SIROHI	SHEOGANJ	41966	UTHMAN	651	128	171	950	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10296	SIROHI	SHEOGANJ	41967	VAN	371	73	97	541	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10297	SIROHI	SIROHI	41968	AMLARI	736	145	194	1075	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10298	SIROHI	SIROHI	41969	BALDA	480	95	126	701	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10299	SIROHI	SIROHI	41970	BARLOOT	919	181	241	1341	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10300	SIROHI	SIROHI	41998	BELANGARI	1165	230	306	1701	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10301	SIROHI	SIROHI	41971	BHUTGAON	681	134	179	994	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10302	SIROHI	SIROHI	41972	DODUA	624	123	164	911	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10303	SIROHI	SIROHI	41975	GOL	791	156	208	1155	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10304	SIROHI	SIROHI	41974	GOYLI	1209	238	318	1765	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10305	SIROHI	SIROHI	41976	HALIWARA	601	118	158	877	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10306	SIROHI	SIROHI	41978	JAILA	488	96	128	712	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10307	SIROHI	SIROHI	41979	KALANDRI	1849	365	486	2700	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10308	SIROHI	SIROHI	41980	KHAMBAL	595	117	156	868	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10309	SIROHI	SIROHI	41981	KRISHANGANJ	1263	249	332	1844	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10310	SIROHI	SIROHI	41982	MADIYA	581	115	153	849	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10311	SIROHI	SIROHI	41984	MANDAWARIYA	874	172	230	1276	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10312	SIROHI	SIROHI	41983	MANKRODA	648	128	170	946	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10313	SIROHI	SIROHI	41985	MANORA	517	102	136	755	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10314	SIROHI	SIROHI	41986	MERMANDWARA	773	152	203	1128	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10315	SIROHI	SIROHI	41987	MOHABBAT NAGAR	781	154	205	1140	SBI BANK	SBIN0032355	61135242422	RJSR00002365

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10316	SIROHI	SIROHI	41988	NAWARA	712	140	187	1039	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10317	SIROHI	SIROHI	41989	PADEEV	985	194	259	1438	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10318	SIROHI	SIROHI	41973	PHOOGNI	669	132	176	977	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10319	SIROHI	SIROHI	41990	RAMPURA	985	194	259	1438	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10320	SIROHI	SIROHI	41991	SANPUR	996	196	262	1454	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10321	SIROHI	SIROHI	41992	SARTARA	998	197	262	1457	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10322	SIROHI	SIROHI	41993	SILDAR	581	115	153	849	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10323	SIROHI	SIROHI	41994	SINDRATH	990	195	260	1445	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10324	SIROHI	SIROHI	41995	TAWARI	896	177	235	1308	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10325	SIROHI	SIROHI	41996	UD	974	192	256	1422	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10326	SIROHI	SIROHI	41997	WARADA	500	98	131	729	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10327	TONK	DEOLI	41999	ANWA	885	175	233	1293	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10328	TONK	DEOLI	42000	BADOLI	503	99	132	734	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10329	TONK	DEOLI	42001	BALUNDA	575	113	151	839	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379
10330	TONK	DEOLI	42002	BEEJWAD	628	124	165	917	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10331	TONK	DEOLI	42003	BHANTHALI	605	119	159	883	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10332	TONK	DEOLI	42004	BISALPUR	188	37	49	274	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10333	TONK	DEOLI	42005	CHANDALI	696	137	183	1016	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10334	TONK	DEOLI	42006	CHANDSINGHPURA	692	136	182	1010	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10335	TONK	DEOLI	42007	CHANDWAR	691	136	181	1008	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10336	TONK	DEOLI	42008	CHARNET	632	125	166	923	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10337	TONK	DEOLI	42009	DABAR KALAN	601	119	158	878	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10338	TONK	DEOLI	42010	DEOLI GAON	1302	257	342	1901	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10339	TONK	DEOLI	294482	DEVIKHERA	792	156	208	1156	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10340	TONK	DEOLI	42011	DEWARAWAS	1050	207	276	1533	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10341	TONK	DEOLI	42012	DHUNWA KALAN	873	172	229	1274	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10342	TONK	DEOLI	42014	GANWARI	1169	230	307	1706	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10343	TONK	DEOLI	42015	GAROLI	809	159	212	1180	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10344	TONK	DEOLI	42016	GHAD	1111	219	292	1622	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10345	TONK	DEOLI	42017	GURAI	635	125	167	927	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10346	TONK	DEOLI	42018	HISAMPUR	745	147	196	1088	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10347	TONK	DEOLI	42019	JUNIA	864	170	227	1261	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10348	TONK	DEOLI	42020	KANWARA	482	95	127	704	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10349	TONK	DEOLI	42021	KASEER	535	106	141	782	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10350	TONK	DEOLI	42022	KHAWASPURA	509	100	134	743	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10351	TONK	DEOLI	42023	MALERA	753	149	198	1100	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10352	TONK	DEOLI	42024	NAGAR FORT	934	184	245	1363	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10353	TONK	DEOLI	42025	NASIRDA	1269	250	334	1853	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10354	TONK	DEOLI	42026	NIWARIYA	753	148	198	1099	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10355	TONK	DEOLI	42027	PANWAR	997	197	262	1456	SBI BANK	SBIN0031090	61085960036	RJTO00004149

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10356	TONK	DEOLI	42028	POLYARA	636	125	167	928	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10357	TONK	DEOLI	42029	RAJKOT	634	125	167	926	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10358	TONK	DEOLI	42030	RAJMAHAL	998	197	262	1457	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10359	TONK	DEOLI	42031	RAM SAGAR	718	142	189	1049	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10360	TONK	DEOLI	42033	SANTHALI	631	124	166	921	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10361	TONK	DEOLI	42034	SANWATGARH	733	144	193	1070	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10362	TONK	DEOLI	42035	SITAPURA	607	120	159	886	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10363	TONK	DEOLI	42036	THANWALA	1050	207	276	1533	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10364	TONK	DEOLI	42037	TODA KA GOTHARA	636	125	167	928	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10365	TONK	DEOLI	42038	TOKARAWAS	510	101	134	745	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10366	TONK	MALPURA	42039	ATOLI	913	180	240	1333	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10367	TONK	MALPURA	42040	AWADA	826	163	217	1206	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10368	TONK	MALPURA	294484	BAGRI	506	100	133	739	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10369	TONK	MALPURA	42041	BAROL	614	121	161	896	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159
10370	TONK	MALPURA	294485	BRAJLALNAGAR	1247	246	328	1821	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10371	TONK	MALPURA	42042	CHABRANA	464	91	122	677	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10372	TONK	MALPURA	42043	CHAINPURA	850	168	223	1241	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10373	TONK	MALPURA	42044	CHANDSEN	1179	232	310	1721	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10374	TONK	MALPURA	42045	CHANVANNDIA	740	146	194	1080	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10375	TONK	MALPURA	42046	DESMA	706	139	186	1031	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10376	TONK	MALPURA	42047	DEVEL	697	137	183	1017	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10377	TONK	MALPURA	42048	DHOLI	1056	208	277	1541	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10378	TONK	MALPURA	42049	DIGGI	1800	355	473	2628	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10379	TONK	MALPURA	42050	DUNGRI KALA	1163	229	306	1698	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10380	TONK	MALPURA	42051	GANWER	560	110	147	817	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10381	TONK	MALPURA	42052	INDOLI	724	143	190	1057	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10382	TONK	MALPURA	42053	JHADALI	962	190	253	1405	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10383	TONK	MALPURA	42054	KACHOLIA	762	150	200	1112	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10384	TONK	MALPURA	42055	KADILA	683	135	179	997	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10385	TONK	MALPURA	42056	KALMADA	839	165	220	1224	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10386	TONK	MALPURA	42057	KANTOLI	815	161	214	1190	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10387	TONK	MALPURA	42058	KIRAWAL	717	141	189	1047	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10388	TONK	MALPURA	42059	KURAD	643	127	169	939	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10389	TONK	MALPURA	42060	LAMBAHARISING	1363	269	358	1990	BOB BANK	BARB0LAMHAR	13770100000458	RJTO00004189
10390	TONK	MALPURA	42061	LAWA	1523	300	400	2223	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10391	TONK	MALPURA	42062	MALIKPUR	609	120	160	889	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10392	TONK	MALPURA	42063	MORALA	780	154	205	1139	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10393	TONK	MALPURA	42064	NAGAR	1141	225	300	1666	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10394	TONK	MALPURA	42065	PACHEWAR	1887	372	496	2755	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10395	TONK	MALPURA	42066	PARLI	901	178	237	1316	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10396	TONK	MALPURA	42067	RAJPURA	706	139	186	1031	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194
10397	TONK	MALPURA	42068	RENDILIYA	815	161	214	1190	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10398	TONK	MALPURA	42069	SINDOLIYA	823	162	216	1201	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10399	TONK	MALPURA	42070	SITARAMPURA	691	136	182	1009	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10400	TONK	MALPURA	42071	SODA	871	172	229	1272	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10401	TONK	MALPURA	42072	SODABAWARI	617	122	162	901	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10402	TONK	MALPURA	42073	TILANJOO	670	132	176	978	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10403	TONK	MALPURA	42074	TORDI	1533	302	403	2238	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10404	TONK	NEWAI	42075	ARNIYA	631	124	166	921	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10405	TONK	NEWAI	42076	BADA GAON	737	145	194	1076	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10406	TONK	NEWAI	42077	BAHAD	665	131	175	971	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10407	TONK	NEWAI	42078	BANASTHALI	2465	486	648	3599	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10408	TONK	NEWAI	42079	BARTHALA	731	144	192	1067	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10409	TONK	NEWAI	42080	BASSI	548	108	144	800	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10410	TONK	NEWAI	42081	BIDOLI	604	119	159	882	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10411	TONK	NEWAI	42082	CHAINPURA	1189	234	312	1735	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10412	TONK	NEWAI	42083	CHANANI	685	135	180	1000	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10413	TONK	NEWAI	42084	CHATURBHUJPURA	785	155	206	1146	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10414	TONK	NEWAI	42085	DAHLOD	573	113	151	837	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10415	TONK	NEWAI	42086	DANGARTHAL	974	192	256	1422	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10416	TONK	NEWAI	42087	DATWAS	1173	231	308	1712	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10417	TONK	NEWAI	42088	DHANI JUGALPURA	1284	253	337	1874	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10418	TONK	NEWAI	42089	GUNSI	685	135	180	1000	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10419	TONK	NEWAI	42090	HANOTIA BUJURG	613	121	161	895	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10420	TONK	NEWAI	42091	HINGONIA BUJURG	725	143	191	1059	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10421	TONK	NEWAI	42092	JAMDOLI	576	114	151	841	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10422	TONK	NEWAI	42093	JHILAI	1262	249	332	1843	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10423	TONK	NEWAI	42094	JODHPURIA	769	152	202	1123	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10424	TONK	NEWAI	42095	KAREDA BUJURG	653	129	172	954	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10425	TONK	NEWAI	42096	KHANDAWA	702	138	184	1024	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10426	TONK	NEWAI	42097	KHANDEWAT	939	185	247	1371	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10427	TONK	NEWAI	42098	KHIDGI	756	149	199	1104	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10428	TONK	NEWAI	42099	LALWARI	1194	235	314	1743	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10429	TONK	NEWAI	42100	LUHARA	683	135	180	998	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10430	TONK	NEWAI	42101	MUNDIA	764	151	201	1116	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10431	TONK	NEWAI	42102	NATWARA	664	131	175	970	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10432	TONK	NEWAI	42103	NOHATA	840	166	221	1227	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10433	TONK	NEWAI	42104	PAHADI	606	120	159	885	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10434	TONK	NEWAI	42105	PALAI	756	149	199	1104	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10435	TONK	NEWAI	42106	RAHOLI	965	190	253	1408	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10436	TONK	NEWAI	42107	RAJWAS	834	165	219	1218	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10437	TONK	NEWAI	42108	SADARIYA KHURD	691	136	182	1009	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10438	TONK	NEWAI	42109	SINDRA	709	140	186	1035	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10439	TONK	NEWAI	42110	SEEDRA	822	162	216	1200	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10440	TONK	NEWAI	42111	SHRI RAMPURA	641	126	168	935	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10441	TONK	NEWAI	42112	SIRAS	767	151	202	1120	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10442	TONK	NEWAI	42113	SIROHI	668	132	176	976	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10443	TONK	NEWAI	42114	SUNARA	769	152	202	1123	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10444	TONK	NEWAI	42115	TURKIYA	720	142	189	1051	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10445	TONK	PEEPLU	42149	BAGADWA	792	156	208	1156	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10446	TONK	PEEPLU	42150	BAGARI	951	187	250	1388	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10447	TONK	PEEPLU	42152	BANWARA	660	130	174	964	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10448	TONK	PEEPLU	42155	BORKHANDI KALAN	994	196	261	1451	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10449	TONK	PEEPLU	42158	CHOGAI	799	158	210	1167	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10450	TONK	PEEPLU	42161	DARDA TURKI	847	167	223	1237	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10451	TONK	PEEPLU	42164	DODWARI	678	134	178	990	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10452	TONK	PEEPLU	42165	FYWARI	620	122	163	905	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10453	TONK	PEEPLU	42166	GAHLOD	643	127	169	939	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10454	TONK	PEEPLU	42168	HADI KALAN	653	129	171	953	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10455	TONK	PEEPLU	42171	JANWALI	583	115	153	851	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10456	TONK	PEEPLU	42172	JHIRANA	802	158	211	1171	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10457	TONK	PEEPLU	42173	JOLAN	761	150	200	1111	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10458	TONK	PEEPLU	42175	KASHIPURA	615	121	162	898	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10459	TONK	PEEPLU	42176	KATHMANA	849	167	223	1239	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10460	TONK	PEEPLU	42177	KUREDA	629	124	165	918	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10461	TONK	PEEPLU	42180	LOHARWADA	739	146	194	1079	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10462	TONK	PEEPLU	42183	NANER	768	151	202	1121	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10463	TONK	PEEPLU	42184	NATHADI	760	150	200	1110	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10464	TONK	PEEPLU	42185	NIMERA	561	111	147	819	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10465	TONK	PEEPLU	42188	PASROTIA	659	130	173	962	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10466	TONK	PEEPLU	42189	PEEPLU	1231	243	324	1798	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10467	TONK	PEEPLU	42190	RANOLI	978	193	257	1428	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10468	TONK	PEEPLU	42191	SANDERA	795	157	209	1161	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10469	TONK	PEEPLU	42193	SOHELA	755	149	198	1102	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10470	TONK	TODARAISINGH	42116	ALYARI	578	114	152	844	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10471	TONK	TODARAISINGH	42117	BARWAS	529	104	139	772	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10472	TONK	TODARAISINGH	42118	BASERA	642	127	169	938	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10473	TONK	TODARAISINGH	42119	BASSI	770	152	202	1124	SBI BANK	SBIN0031091	51071955607	RJTO00004208

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10474	TONK	TODARAISINGH	42120	BAWARI	700	138	184	1022	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10475	TONK	TODARAISINGH	42121	BHANSU	771	152	203	1126	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10476	TONK	TODARAISINGH	42122	BHANWETA	709	140	186	1035	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10477	TONK	TODARAISINGH	42123	BOTUNDA	683	135	180	998	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10478	TONK	TODARAISINGH	42124	CHANBASSURIYA	539	106	142	787	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10479	TONK	TODARAISINGH	42125	DABAD DUAMBA	801	158	211	1170	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10480	TONK	TODARAISINGH	42126	DATOB	440	87	116	643	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10481	TONK	TODARAISINGH	42127	GANETTI	623	123	164	910	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10482	TONK	TODARAISINGH	42128	GOPALPURA	571	113	150	834	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10483	TONK	TODARAISINGH	42129	HAMIRPUR	764	151	201	1116	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10484	TONK	TODARAISINGH	42130	INDOKIYA	494	97	130	721	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10485	TONK	TODARAISINGH	42131	KANWARAWAS	762	150	200	1112	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10486	TONK	TODARAISINGH	42132	KHARADA	728	144	191	1063	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10487	TONK	TODARAISINGH	42133	KUHADABUJURG	552	109	145	806	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10488	TONK	TODARAISINGH	42134	KUKKAD	592	117	156	865	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10489	TONK	TODARAISINGH	42135	LAMBA KALA	778	153	204	1135	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10490	TONK	TODARAISINGH	42136	LAXMIPURA	590	116	155	861	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10491	TONK	TODARAISINGH	42137	MANDOLAI	457	90	120	667	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10492	TONK	TODARAISINGH	42138	MEHRU	687	135	180	1002	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10493	TONK	TODARAISINGH	42139	MOR	560	110	147	817	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10494	TONK	TODARAISINGH	42140	MOR BHATIAN	817	161	215	1193	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10495	TONK	TODARAISINGH	42141	MUNDIA KALA	730	144	192	1066	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10496	TONK	TODARAISINGH	42142	PANWALIYA	696	137	183	1016	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10497	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	787	155	207	1149	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10498	TONK	TODARAISINGH	42144	SANWARIA	449	89	118	656	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10499	TONK	TODARAISINGH	42145	THADOLI	618	122	162	902	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10500	TONK	TODARAISINGH	42146	UNIAIRA KHURD	522	103	137	762	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10501	TONK	TONK	42147	ARNIYA KADAR	600	118	158	876	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10502	TONK	TONK	42148	ARNIYA MAL	650	128	171	949	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10503	TONK	TONK	42151	BAMOR	752	148	198	1098	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10504	TONK	TONK	42153	BARONI	628	124	165	917	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10505	TONK	TONK	42154	BHARNI	988	195	260	1443	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10506	TONK	TONK	42156	CHANDLAI	644	127	169	940	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10507	TONK	TONK	42157	CHHAN	1128	222	296	1646	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10508	TONK	TONK	42159	DAKHIYA	968	191	254	1413	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10509	TONK	TONK	42160	DARDA HIND	787	155	207	1149	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10510	TONK	TONK	42162	DEOLI	826	163	217	1206	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10511	TONK	TONK	42163	DEVPURA	866	171	228	1265	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10512	TONK	TONK	42167	GHAS	965	190	253	1408	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10513	TONK	TONK	42169	HARCHANDERA	785	155	206	1146	SBI BANK	SBIN0005711	30920865342	RJTO00004367

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10514	TONK	TONK	42170	HATHONA	641	126	168	935	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10515	TONK	TONK	42174	KABARA	843	166	222	1231	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10516	TONK	TONK	42178	LAMBA	895	176	235	1306	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10517	TONK	TONK	42179	LAWADAR	611	120	160	891	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10518	TONK	TONK	42181	MANDAWAR	950	187	250	1387	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10519	TONK	TONK	42182	MEHANDWAS	992	196	261	1449	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10520	TONK	TONK	42186	PALARA	1049	207	276	1532	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10521	TONK	TONK	42187	PARANA	765	151	201	1117	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10522	TONK	TONK	42192	SANKHANA	639	126	168	933	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10523	TONK	TONK	42194	SONWA	582	115	153	850	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10524	TONK	TONK	42195	SORAN	657	130	173	960	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10525	TONK	TONK	42196	TAKHOLI	544	107	143	794	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10526	TONK	UNIARA	42197	ALIGARH	1240	244	326	1810	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10527	TONK	UNIARA	42198	AMALI	522	103	137	762	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10528	TONK	UNIARA	42199	BALITHAL	702	138	184	1024	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10529	TONK	UNIARA	42200	BANETHA	1462	288	384	2134	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10530	TONK	UNIARA	42201	BASORIA	669	132	176	977	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10531	TONK	UNIARA	42202	BILASPUR	588	116	154	858	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10532	TONK	UNIARA	42203	BILOTA	557	110	146	813	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10533	TONK	UNIARA	42204	CHORU	766	151	201	1118	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10534	TONK	UNIARA	42205	DEVLI	586	116	154	856	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10535	TONK	UNIARA	42206	DHAKOLIA	501	99	132	732	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10536	TONK	UNIARA	42207	GOTHARA	558	110	147	815	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10537	TONK	UNIARA	42208	HADARIPURA	718	142	189	1049	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10538	TONK	UNIARA	42209	JHUNDAWA	810	160	213	1183	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10539	TONK	UNIARA	42210	KACHARAWATA	841	166	221	1228	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10540	TONK	UNIARA	42211	KAKOD	637	126	167	930	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10541	TONK	UNIARA	42212	KHALANIYA	682	134	179	995	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10542	TONK	UNIARA	42213	KHATOLI	909	179	239	1327	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10543	TONK	UNIARA	42214	KHOLIYA	656	129	172	957	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10544	TONK	UNIARA	42215	KUNDER	702	138	184	1024	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10545	TONK	UNIARA	42216	MANDAWARA	649	128	171	948	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10546	TONK	UNIARA	42217	MOHD.GARH	533	105	140	778	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10547	TONK	UNIARA	42218	MOHD.PURA	892	176	234	1302	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10548	TONK	UNIARA	42219	PACHALA	745	147	196	1088	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10549	TONK	UNIARA	42220	PALAI	819	161	215	1195	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10550	TONK	UNIARA	42221	PATOLI	346	68	91	505	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10551	TONK	UNIARA	42222	PAYAGA	910	179	239	1328	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10552	TONK	UNIARA	42223	PHULATA	630	124	165	919	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10553	TONK	UNIARA	42224	RANIPURA	627	124	165	916	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10554	TONK	UNIARA	294488	RIJODA	292	58	77	427	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10555	TONK	UNIARA	42225	ROOPPURA	672	132	177	981	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10556	TONK	UNIARA	42226	ROOPWAS	632	125	166	923	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10557	TONK	UNIARA	294493	SHYORAJPURA	633	125	166	924	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10558	TONK	UNIARA	42227	SOONTRA	757	149	199	1105	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10559	TONK	UNIARA	42228	SOP	891	176	234	1301	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10560	TONK	UNIARA	42229	SURALI	613	121	161	895	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10561	TONK	UNIARA	294487	UKHLANA	670	132	176	978	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10562	UDAIPUR	BARGAON	42230	AMBERI	779	153	205	1137	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10563	UDAIPUR	BARGAON	42253	BARDA	519	102	136	757	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10564	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1645	324	432	2401	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10565	UDAIPUR	BARGAON	42232	BARI	1105	218	290	1613	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10566	UDAIPUR	BARGAON	42233	BEDLA	868	171	228	1267	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10567	UDAIPUR	BARGAON	294540	BEDLA KHURD	748	147	197	1092	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10568	UDAIPUR	BARGAON	42234	BHOOTALA	597	118	157	872	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10569	UDAIPUR	BARGAON	42235	BHUWANA	3003	592	789	4384	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10570	UDAIPUR	BARGAON	42236	CHEERWA	423	83	111	617	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10571	UDAIPUR	BARGAON	42237	DHAR	791	156	208	1155	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10572	UDAIPUR	BARGAON	42238	DHEEKLI	657	130	173	960	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10573	UDAIPUR	BARGAON	294537	GHODAN KALAN	396	78	104	578	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10574	UDAIPUR	BARGAON	42239	ISWAL	795	157	209	1161	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10575	UDAIPUR	BARGAON	42240	KADIYA	686	135	180	1001	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10576	UDAIPUR	BARGAON	42241	KADMAL	674	133	177	984	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10577	UDAIPUR	BARGAON	42242	KAILASHPURI	708	140	186	1034	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10578	UDAIPUR	BARGAON	42243	KATHAR	896	177	236	1309	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10579	UDAIPUR	BARGAON	42244	KAVITA	610	120	160	890	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10580	UDAIPUR	BARGAON	42245	LAKHAWALI	1093	216	287	1596	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10581	UDAIPUR	BARGAON	42246	LAUSEENG	854	168	224	1246	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10582	UDAIPUR	BARGAON	42247	LOYRA	911	180	239	1330	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10583	UDAIPUR	BARGAON	42248	MADAR	625	123	164	912	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10584	UDAIPUR	BARGAON	42249	RAMA	793	156	208	1157	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10585	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	655	129	172	956	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10586	UDAIPUR	BARGAON	42250	SAPETIYA	686	135	180	1001	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10587	UDAIPUR	BARGAON	295137	SARE	390	77	102	569	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10588	UDAIPUR	BARGAON	42251	SHOBHAGPURA	733	145	193	1071	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10589	UDAIPUR	BARGAON	42252	THOOR	519	102	136	757	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10590	UDAIPUR	BARGAON	42254	WATI	612	121	161	894	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10591	UDAIPUR	BHINDER	42256	AKOLA	767	151	202	1120	SBI BANK	SBIN0031560	51053781980	RJUD00007710

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10592	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	630	124	165	919	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10593	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	645	127	169	941	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10594	UDAIPUR	BHINDER	42259	BADGAON	665	131	175	971	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10595	UDAIPUR	BHINDER	42260	BAGGAD	651	128	171	950	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10596	UDAIPUR	BHINDER	42262	BANSDA	654	129	172	955	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10597	UDAIPUR	BHINDER	42263	BARODIA	718	142	189	1049	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10598	UDAIPUR	BHINDER	42267	BHOPA KHEDA	540	107	142	789	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10599	UDAIPUR	BHINDER	42268	CHARGADIYA	679	134	178	991	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10600	UDAIPUR	BHINDER	42271	DHARTA	564	111	148	823	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10601	UDAIPUR	BHINDER	42273	DHAVDIYA	388	76	102	566	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10602	UDAIPUR	BHINDER	42276	HEENTA	772	152	203	1127	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10603	UDAIPUR	BHINDER	42278	KEDARIYA	527	104	138	769	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10604	UDAIPUR	BHINDER	42280	KHERODA	963	190	253	1406	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10605	UDAIPUR	BHINDER	42282	KUNDAI	539	106	142	787	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10606	UDAIPUR	BHINDER	42283	KUNTWAS	474	93	125	692	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10607	UDAIPUR	BHINDER	42284	LUNDA	790	156	208	1154	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10608	UDAIPUR	BHINDER	42290	MOTIDA	617	122	162	901	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10609	UDAIPUR	BHINDER	294517	NAGALIYA	407	80	107	594	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10610	UDAIPUR	BHINDER	42293	PANUND	544	107	143	794	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10611	UDAIPUR	BHINDER	42294	PITHALPURA	747	147	196	1090	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10612	UDAIPUR	BHINDER	42296	SALERA	531	105	140	776	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10613	UDAIPUR	BHINDER	42297	SARANGPUR BHI	992	195	261	1448	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10614	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	783	154	206	1143	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10615	UDAIPUR	BHINDER	42299	SAVNA	713	141	187	1041	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10616	UDAIPUR	BHINDER	42300	SINHAR	518	102	136	756	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10617	UDAIPUR	BHINDER	42306	VAARNI	547	108	144	799	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10618	UDAIPUR	BHINDER	42304	VANA	442	87	116	645	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10619	UDAIPUR	BHINDER	42305	VANIA TALAI	612	121	161	894	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10620	UDAIPUR	GIRWA	42356	ALSIGARH	572	113	150	835	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10621	UDAIPUR	GIRWA	262788	AMARPURA	758	149	199	1106	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10622	UDAIPUR	GIRWA	42357	BACHHAR	525	104	138	767	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10623	UDAIPUR	GIRWA	42358	BADI UNDRI	446	88	117	651	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10624	UDAIPUR	GIRWA	42359	BALICHA	378	74	99	551	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10625	UDAIPUR	GIRWA	262784	BARAN	611	120	161	892	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10626	UDAIPUR	GIRWA	42361	BARAPAL	856	169	225	1250	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10627	UDAIPUR	GIRWA	262789	BEDWAS	1003	198	264	1465	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10628	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	566	112	149	827	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10629	UDAIPUR	GIRWA	42369	BUJHDA	800	158	210	1168	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10630	UDAIPUR	GIRWA	42370	CHANAVADA	1013	200	266	1479	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10631	UDAIPUR	GIRWA	294509	CHANBORA	510	101	134	745	ICICI BANK	ICIC0004330	433001000222	RJUD00008652

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10632	UDAIPUR	GIRWA	262766	CHOKADIYA	591	116	155	862	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10633	UDAIPUR	GIRWA	42372	DAKAN KOTRA	450	89	118	657	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10634	UDAIPUR	GIRWA	42374	DEBARI	610	120	160	890	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10635	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	500	99	131	730	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10636	UDAIPUR	GIRWA	294512	DHOL KI PATI	417	82	109	608	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10637	UDAIPUR	GIRWA	42375	DODAWALI	497	98	131	726	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10638	UDAIPUR	GIRWA	294499	GOURELA	431	85	113	629	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10639	UDAIPUR	GIRWA	262781	JABLA	397	78	104	579	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10640	UDAIPUR	GIRWA	42378	JAWAR-MINES	957	189	251	1397	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10641	UDAIPUR	GIRWA	42380	KALADWAS	529	104	139	772	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10642	UDAIPUR	GIRWA	294498	KALIWAS	574	113	151	838	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10643	UDAIPUR	GIRWA	42381	KANPUR	618	122	162	902	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10644	UDAIPUR	GIRWA	42382	KAYA	550	108	145	803	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10645	UDAIPUR	GIRWA	294511	KHARPINA	541	107	142	790	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10646	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	461	91	121	673	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10647	UDAIPUR	GIRWA	262769	KHJOORI	390	77	102	569	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10648	UDAIPUR	GIRWA	42385	LAKADWAS	644	127	169	940	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10649	UDAIPUR	GIRWA	262790	MANWAKHEDA	1065	210	280	1555	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10650	UDAIPUR	GIRWA	42387	MATOON	711	140	187	1038	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10651	UDAIPUR	GIRWA	42388	NAI	629	124	165	918	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10652	UDAIPUR	GIRWA	294505	NAYA KHERA	495	98	130	723	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10653	UDAIPUR	GIRWA	42389	PADUNA	1079	213	284	1576	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10654	UDAIPUR	GIRWA	42390	PAI	686	135	180	1001	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10655	UDAIPUR	GIRWA	294502	PEEPALWAS	496	98	130	724	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10656	UDAIPUR	GIRWA	262765	POPALTI	537	106	141	784	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10657	UDAIPUR	GIRWA	42394	SARU	606	119	159	884	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10658	UDAIPUR	GIRWA	262785	SARUPAL	542	107	143	792	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10659	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	676	133	178	987	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10660	UDAIPUR	GIRWA	42397	SISARMA	722	142	190	1054	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10661	UDAIPUR	GIRWA	42400	TIDI	798	157	210	1165	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10662	UDAIPUR	GIRWA	42401	TITARDI	1167	230	307	1704	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10663	UDAIPUR	GIRWA	262791	UMARDA	1099	217	289	1605	BOB BANK	BARB0UMARDA	36870100004541	RJUD00008646
10664	UDAIPUR	GIRWA	295074	UNDARI KHURD	440	87	116	643	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10665	UDAIPUR	GOGUNDA	262400	AMBAVA	395	78	104	577	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10666	UDAIPUR	GOGUNDA	42404	BAGDUNDA	563	111	148	822	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10667	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	587	116	154	857	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10668	UDAIPUR	GOGUNDA	42408	CHHALI	621	122	163	906	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10669	UDAIPUR	GOGUNDA	42411	CHORBAVDI	226	45	59	330	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10670	UDAIPUR	GOGUNDA	42412	DADIYA	612	121	161	894	SBI BANK	SBIN0031219	31742611926	RJUD00008020

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10671	UDAIPUR	GOGUNDA	42416	GOGUNDA	1317	260	346	1923	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10672	UDAIPUR	GOGUNDA	42418	JASWANTGARH	668	132	175	975	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10673	UDAIPUR	GOGUNDA	42419	JHADOLI	427	84	112	623	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10674	UDAIPUR	GOGUNDA	42420	KAACHVA	602	119	158	879	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10675	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	395	78	104	577	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10676	UDAIPUR	GOGUNDA	262405	MADA	401	79	105	585	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10677	UDAIPUR	GOGUNDA	295104	MADARDA	459	90	121	670	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10678	UDAIPUR	GOGUNDA	42568	MADRA	385	76	101	562	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10679	UDAIPUR	GOGUNDA	42423	MAJAWAD	619	122	163	904	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10680	UDAIPUR	GOGUNDA	42424	MAJAWADI	435	86	114	635	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10681	UDAIPUR	GOGUNDA	42426	MODI	587	116	154	857	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10682	UDAIPUR	GOGUNDA	42425	MORVAL	472	93	124	689	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10683	UDAIPUR	GOGUNDA	262404	NAL	520	102	137	759	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10684	UDAIPUR	GOGUNDA	42428	OVRA KALAN	541	107	142	790	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10685	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	418	82	110	610	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10686	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	498	98	131	727	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10687	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	389	77	102	568	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10688	UDAIPUR	GOGUNDA	42432	PATIYA	603	119	158	880	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10689	UDAIPUR	GOGUNDA	295283	RAV MADRA	438	86	115	639	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10690	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	522	103	137	762	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10691	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	544	107	143	794	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10692	UDAIPUR	GOGUNDA	42581	SAMIJA	529	104	139	772	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10693	UDAIPUR	GOGUNDA	294001	SEMTAAL	434	86	114	634	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10694	UDAIPUR	GOGUNDA	295103	SURAJ GARH	373	74	98	545	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10695	UDAIPUR	GOGUNDA	42585	VAS	558	110	147	815	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10696	UDAIPUR	GOGUNDA	262406	VEERPURA	386	76	101	563	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10697	UDAIPUR	JAISAMAND	42681	ADWAS	552	109	145	806	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10698	UDAIPUR	JAISAMAND	42682	AMARPURA	438	86	115	639	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10699	UDAIPUR	JAISAMAND	42684	BADGAON	408	80	107	595	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10700	UDAIPUR	JAISAMAND	294526	BAGRUWA	394	78	103	575	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10701	UDAIPUR	JAISAMAND	42687	BHALADIYA	596	118	157	871	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10702	UDAIPUR	JAISAMAND	42691	DEVPURA	645	127	170	942	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10703	UDAIPUR	JAISAMAND	294524	DHAWADIYA	499	98	131	728	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10704	UDAIPUR	JAISAMAND	42693	GAATOD	559	110	147	816	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10705	UDAIPUR	JAISAMAND	294527	GAMRI	400	79	105	584	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10706	UDAIPUR	JAISAMAND	42696	JAWAD	855	168	225	1248	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10707	UDAIPUR	JAISAMAND	42697	JHADOL	680	134	179	993	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10708	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	622	123	163	908	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10709	UDAIPUR	JAISAMAND	262734	NAIJHAR	403	79	106	588	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10710	UDAIPUR	JAISAMAND	42706	NEVA TALAI	380	75	100	555	SBI BANK	SBIN0031224	51083951518	RJUD00007963

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	JAISAMAND	262731	ODA	569	112	150	831	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10712	UDAIPUR	JAISAMAND	42708	PADLA	620	122	163	905	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10713	UDAIPUR	JAISAMAND	294529	PAHARI	381	75	100	556	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10714	UDAIPUR	JAISAMAND	42710	PALODRA	449	88	118	655	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10715	UDAIPUR	JAISAMAND	42712	PEELADAR	619	122	163	904	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10716	UDAIPUR	JAISAMAND	42716	SALLARA	840	166	221	1227	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10717	UDAIPUR	JAISAMAND	42718	SEMAL	481	95	126	702	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10718	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	552	109	145	806	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10719	UDAIPUR	JAISAMAND	42722	SINGHATWARA	843	166	222	1231	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10720	UDAIPUR	JAISAMAND	42726	VEERPURA	890	175	234	1299	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10721	UDAIPUR	JHADOL	294184	ADOL	439	87	115	641	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898
10722	UDAIPUR	JHADOL	42449	ATATIYA	401	79	105	585	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10723	UDAIPUR	JHADOL	42450	BADRANA	408	80	107	595	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10724	UDAIPUR	JHADOL	42451	BAGPURA	468	92	123	683	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10725	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWA	489	96	128	713	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10726	UDAIPUR	JHADOL	42455	CHANDWAS	620	122	163	905	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10727	UDAIPUR	JHADOL	295058	CHOKHLABARA	398	78	105	581	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10728	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	565	111	148	824	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10729	UDAIPUR	JHADOL	42457	DEWAS	456	90	120	666	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10730	UDAIPUR	JHADOL	294185	DHADHAWALI	426	84	112	622	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10731	UDAIPUR	JHADOL	42459	GEJVI	415	82	109	606	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10732	UDAIPUR	JHADOL	42460	GODANA	570	112	150	832	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10733	UDAIPUR	JHADOL	42461	GOGLA	281	55	74	410	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10734	UDAIPUR	JHADOL	42462	GORAN	568	112	149	829	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10735	UDAIPUR	JHADOL	42463	GORANA	523	103	137	763	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10736	UDAIPUR	JHADOL	42465	JEKDA	402	79	106	587	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10737	UDAIPUR	JHADOL	42467	JHADOL	939	185	247	1371	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10738	UDAIPUR	JHADOL	42468	KADA	392	77	103	572	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10739	UDAIPUR	JHADOL	42469	KANTHARIYA	641	126	168	935	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10740	UDAIPUR	JHADOL	42470	KHAKHAD	690	136	181	1007	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10741	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	424	84	111	619	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10742	UDAIPUR	JHADOL	262377	KOCHLA	575	113	151	839	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10743	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	556	110	146	812	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10744	UDAIPUR	JHADOL	42476	MAGWAS	600	118	158	876	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10745	UDAIPUR	JHADOL	42477	MAKDA DEO	409	81	107	597	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10746	UDAIPUR	JHADOL	262386	MANAS	384	76	101	561	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10747	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	465	92	122	679	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10748	UDAIPUR	JHADOL	262387	NAINBARA	690	136	181	1007	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10749	UDAIPUR	JHADOL	262381	NETAJI KA BARA	381	75	100	556	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10750	UDAIPUR	JHADOL	42480	ODA	491	97	129	717	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10751	UDAIPUR	JHADOL	42481	OGNA	604	119	159	882	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10752	UDAIPUR	JHADOL	262384	PILAK	398	78	105	581	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10753	UDAIPUR	JHADOL	294177	RANPUR	402	79	106	587	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10754	UDAIPUR	JHADOL	294193	REECHHAVAR	382	75	100	557	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10755	UDAIPUR	JHADOL	262385	ROHIMALA	433	85	114	632	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704
10756	UDAIPUR	JHADOL	294186	SALDARI	384	76	101	561	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10757	UDAIPUR	JHADOL	262388	SELANA	513	101	135	749	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10758	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	648	128	170	946	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10759	UDAIPUR	JHADOL	42488	THOBAWARA	404	80	106	590	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10760	UDAIPUR	JHADOL	294178	UPRETA	501	99	132	732	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10761	UDAIPUR	JHALLARA	42635	AAMLODA	596	117	157	870	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10762	UDAIPUR	JHALLARA	42633	AMALVA	707	139	186	1032	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10763	UDAIPUR	JHALLARA	42637	BANODA	841	166	221	1228	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10764	UDAIPUR	JHALLARA	42642	BHABRANA	846	167	222	1235	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10765	UDAIPUR	JHALLARA	42643	BUDEL	381	75	100	556	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10766	UDAIPUR	JHALLARA	42647	DEOGAON	560	110	147	817	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10767	UDAIPUR	JHALLARA	295112	DEVALA KALAN	381	75	100	556	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10768	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	430	85	113	628	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10769	UDAIPUR	JHALLARA	42651	GHATED	549	108	144	801	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10770	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	445	88	117	650	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10771	UDAIPUR	JHALLARA	42657	JETANA	537	106	141	784	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10772	UDAIPUR	JHALLARA	42658	JHALLARA	532	105	140	777	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10773	UDAIPUR	JHALLARA	294491	JHARMAL	414	82	109	605	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10774	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	149	29	39	217	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10775	UDAIPUR	JHALLARA	42661	KALYANA KALA	517	102	136	755	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10776	UDAIPUR	JHALLARA	42662	KARAKALAN	662	131	174	967	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10777	UDAIPUR	JHALLARA	262444	KHOLDI	520	103	137	760	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10778	UDAIPUR	JHALLARA	42668	MALPUR	743	146	195	1084	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10779	UDAIPUR	JHALLARA	262437	MANDLI	532	105	140	777	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10780	UDAIPUR	JHALLARA	42669	MANPUR A	598	118	157	873	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10781	UDAIPUR	JHALLARA	42670	MATASULA	645	127	169	941	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10782	UDAIPUR	JHALLARA	42672	MORILA	459	90	120	669	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10783	UDAIPUR	JHALLARA	294422	NIMBODA	384	76	101	561	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10784	UDAIPUR	JHALLARA	42674	PAYRA	393	78	103	574	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10785	UDAIPUR	JHALLARA	294490	SAJNOT	457	90	120	667	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10786	UDAIPUR	JHALLARA	294421	SAMORA	423	83	111	617	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10787	UDAIPUR	JHALLARA	294424	SARWANI	384	76	101	561	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10788	UDAIPUR	JHALLARA	42677	SHESHPUR	373	74	98	545	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10789	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	517	102	136	755	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10790	UDAIPUR	KHERWARA	42490	BADALA	644	127	169	940	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10791	UDAIPUR	KHERWARA	294214	BAGPUR	425	84	112	621	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10792	UDAIPUR	KHERWARA	42492	BANJARIYA	503	99	132	734	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10793	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	385	76	101	562	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10794	UDAIPUR	KHERWARA	42495	BAVALWARA	509	100	134	743	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10795	UDAIPUR	KHERWARA	42496	BAYDI	391	77	103	571	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10796	UDAIPUR	KHERWARA	294206	BHAKHRA	428	84	113	625	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10797	UDAIPUR	KHERWARA	42497	BHANDA	417	82	110	609	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10798	UDAIPUR	KHERWARA	294208	BHATKI	422	83	111	616	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10799	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	660	130	173	963	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10800	UDAIPUR	KHERWARA	42504	DHEEKWAS	566	112	149	827	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10801	UDAIPUR	KHERWARA	294211	HEEKA	417	82	110	609	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10802	UDAIPUR	KHERWARA	42513	JAWAS	534	105	140	779	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10803	UDAIPUR	KHERWARA	262453	JHUNTHRI	586	116	154	856	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10804	UDAIPUR	KHERWARA	42518	KANPUR	691	136	181	1008	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10805	UDAIPUR	KHERWARA	42521	KARCHA	514	101	135	750	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10806	UDAIPUR	KHERWARA	262447	KARNAUVA	554	109	146	809	BOB BANK	BARB0KHERVA	31330100014595	RJUD00008531
10807	UDAIPUR	KHERWARA	262536	KATAR	450	89	118	657	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10808	UDAIPUR	KHERWARA	42522	KATARWAAS	621	122	163	906	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10809	UDAIPUR	KHERWARA	42524	KHANDI OVRI	507	100	133	740	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10810	UDAIPUR	KHERWARA	42525	KHANMEEN	544	107	143	794	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10811	UDAIPUR	KHERWARA	42526	KHERWARA	1141	225	300	1666	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10812	UDAIPUR	KHERWARA	42529	LARATHI	632	125	166	923	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10813	UDAIPUR	KHERWARA	294204	MAGRA	467	92	123	682	BOB BANK	BARB0KHERVA	31330100018175	RJUD00008539
10814	UDAIPUR	KHERWARA	42532	NAVAGHARA	468	92	123	683	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10815	UDAIPUR	KHERWARA	294207	PALSIYA	459	90	121	670	BOB BANK	BARB0KHERVA	31330100018214	RJUD00008540
10816	UDAIPUR	KHERWARA	294205	PARBEELA	399	79	105	583	BOB BANK	BARB0KHERVA	31330100018213	RJUD00008541
10817	UDAIPUR	KHERWARA	262457	POGRAKALA	454	90	119	663	BOB BANK	BARB0KHERVA	31330100014592	RJUD00008534
10818	UDAIPUR	KHERWARA	42545	SAROLI	400	79	105	584	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10819	UDAIPUR	KHERWARA	42548	SUBERI	599	118	157	874	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10820	UDAIPUR	KHERWARA	42546	SULAI	625	123	164	912	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10821	UDAIPUR	KHERWARA	42547	SUNDARA	681	134	179	994	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10822	UDAIPUR	KOTRA	42550	BADLI	505	100	133	738	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10823	UDAIPUR	KOTRA	262817	BAKHEL	400	79	105	584	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10824	UDAIPUR	DEVLA	294412	BANKAWAS	418	82	110	610	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10825	UDAIPUR	KOTRA	262815	BEDAGHAR	580	114	153	847	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10826	UDAIPUR	KOTRA	294408	BEELWAN	563	111	148	822	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10827	UDAIPUR	DEVLA	42551	BEKRIYA	728	144	191	1063	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10828	UDAIPUR	DEVLA	294418	BHOOTWAR	383	76	101	560	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10829	UDAIPUR	KOTRA	42552	BIKARNI	574	113	151	838	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10830	UDAIPUR	KOTRA	42553	BUDIYA	601	119	158	878	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10831	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	390	77	102	569	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10832	UDAIPUR	DEVLA	42554	DANG	445	88	117	650	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10833	UDAIPUR	KOTRA	294380	DEHRI	409	81	107	597	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10834	UDAIPUR	KOTRA	294405	DHARMIYA	414	82	109	605	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10835	UDAIPUR	KOTRA	42555	DHEDHAMTA	389	77	102	568	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10836	UDAIPUR	KOTRA	42556	DHEDMARIA	448	88	118	654	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10837	UDAIPUR	KOTRA	294404	DINGAWARI	392	77	103	572	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10838	UDAIPUR	KOTRA	294383	GANDHI SARNA	384	76	101	561	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10839	UDAIPUR	KOTRA	294373	GAU PEEPLA	418	82	110	610	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10840	UDAIPUR	DEVLA	294410	GHATA	411	81	108	600	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10841	UDAIPUR	DEVLA	42557	GOGRUD	519	102	136	757	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10842	UDAIPUR	KOTRA	42558	GURA	679	134	178	991	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10843	UDAIPUR	KOTRA	42559	JHED	811	160	213	1184	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10844	UDAIPUR	KOTRA	42560	JOGIBUD	609	120	160	889	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10845	UDAIPUR	KOTRA	42561	JUDA	403	79	106	588	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10846	UDAIPUR	KOTRA	262810	JUNAPADAR	413	81	109	603	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10847	UDAIPUR	KOTRA	262809	KAUCHA	503	99	132	734	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10848	UDAIPUR	KOTRA	42562	KHAJURIA	478	94	126	698	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10849	UDAIPUR	KOTRA	42563	KHAKHARIA	720	142	189	1051	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10850	UDAIPUR	DEVLA	262803	KHAM	381	75	100	556	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10851	UDAIPUR	KOTRA	294377	KHOKHRA	395	78	104	577	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10852	UDAIPUR	KOTRA	294398	KHUNA	384	76	101	561	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10853	UDAIPUR	KOTRA	294399	KODARMAAL	471	93	124	688	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10854	UDAIPUR	KOTRA	294384	KOLIYA	508	100	133	741	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10855	UDAIPUR	KOTRA	42565	KOOKAWAS	899	177	236	1312	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10856	UDAIPUR	KOTRA	42564	KOTRA	803	158	211	1172	SBI BANK	SBIN0031900	61021350457	RJUD00007729
10857	UDAIPUR	DEVLA	42566	KYARI	525	104	138	767	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10858	UDAIPUR	KOTRA	42567	LAMBAHALDOO	514	101	135	750	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10859	UDAIPUR	DEVLA	262813	LUHARCHA	494	97	130	721	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10860	UDAIPUR	KOTRA	42569	MAHAD	706	139	185	1030	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10861	UDAIPUR	KOTRA	42570	MAHADI	948	187	249	1384	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10862	UDAIPUR	DEVLA	42571	MALVA KA CHORA	545	107	143	795	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10863	UDAIPUR	KOTRA	42572	MAMER	692	136	182	1010	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10864	UDAIPUR	KOTRA	42573	MANDVA	639	126	168	933	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10865	UDAIPUR	KOTRA	262806	MANDWAL	590	116	155	861	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10866	UDAIPUR	KOTRA	42574	MEDI	528	104	139	771	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10867	UDAIPUR	DEVLA	42575	MERPUR	413	81	108	602	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10868	UDAIPUR	DEVLA	42576	MEWARON KA MATH	388	77	102	567	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10869	UDAIPUR	KOTRA	42577	NAYAWAS	1063	210	279	1552	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10870	UDAIPUR	KOTRA	262812	NICHLI SUBRI	750	148	197	1095	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10871	UDAIPUR	DEVLA	294411	PALCHHA	516	102	136	754	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10872	UDAIPUR	DEVLA	294420	PAOTI KALAN	386	76	101	563	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10873	UDAIPUR	KOTRA	294375	PATHAR PARI	378	75	99	552	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10874	UDAIPUR	DEVLA	262804	PEEPLA	477	94	125	696	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10875	UDAIPUR	DEVLA	294419	PEEPLI KHERA	430	85	113	628	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10876	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	442	87	116	645	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10877	UDAIPUR	KOTRA	42580	SADA	880	174	231	1285	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10878	UDAIPUR	KOTRA	42582	SAMOLI	418	82	110	610	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10879	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	428	84	112	624	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10880	UDAIPUR	KOTRA	262805	SULAO	497	98	130	725	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10881	UDAIPUR	KOTRA	294397	TEELARWA	377	74	99	550	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10882	UDAIPUR	DEVLA	42583	TEJA KA WAS	422	83	111	616	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10883	UDAIPUR	DEVLA	294409	TILOI	397	78	104	579	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10884	UDAIPUR	DEVLA	42584	UKHLIYAT	379	75	100	554	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10885	UDAIPUR	KOTRA	262807	UMARIYA	619	122	163	904	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10886	UDAIPUR	DEVLA	294415	UPLAWAS	394	78	104	576	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10887	UDAIPUR	KOTRA	262819	VAGAWAT	631	124	166	921	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10888	UDAIPUR	KURABAD	42360	BAMBORA	597	118	157	872	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10889	UDAIPUR	KURABAD	295115	BASU	336	66	88	490	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10890	UDAIPUR	KURABAD	42367	BEECHDI	889	175	233	1297	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10891	UDAIPUR	KURABAD	42362	BEMLA	490	96	129	715	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10892	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	789	155	207	1151	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10893	UDAIPUR	KURABAD	42364	BHESDA KALAN	520	102	137	759	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10894	UDAIPUR	KURABAD	262711	BHESDA KHURD	446	88	117	651	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10895	UDAIPUR	KURABAD	42368	BORI	532	105	140	777	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10896	UDAIPUR	KURABAD	42371	CHANSDA	792	156	208	1156	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10897	UDAIPUR	KURABAD	42373	DANTISAR	422	83	111	616	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10898	UDAIPUR	KURABAD	42376	GUDLI	549	108	144	801	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10899	UDAIPUR	KURABAD	42377	JAGAT	830	164	218	1212	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10900	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	773	152	203	1128	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10901	UDAIPUR	KURABAD	42383	KOT	441	87	116	644	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10902	UDAIPUR	KURABAD	42384	KURABAD	593	117	156	866	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10903	UDAIPUR	KURABAD	42386	LALPURA	628	124	165	917	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10904	UDAIPUR	KURABAD	42391	PARAMDA	389	77	102	568	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10905	UDAIPUR	KURABAD	42392	PHEELA	540	107	142	789	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10906	UDAIPUR	KURABAD	294515	RAMAJ	394	78	103	575	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10907	UDAIPUR	KURABAD	42393	SAKRODA	701	138	184	1023	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10908	UDAIPUR	KURABAD	42396	SHISHVI	595	117	156	868	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10909	UDAIPUR	KURABAD	42398	SOMA KHEDA	421	83	111	615	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10910	UDAIPUR	KURABAD	42399	SULAWAS	376	74	99	549	SBI BANK	SBIN0031592	61134632900	RJUD00008522

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10911	UDAIPUR	KURABAD	42403	VALI	464	91	122	677	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10912	UDAIPUR	KURABAD	42402	VALLABH	413	81	109	603	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10913	UDAIPUR	KURABAD	262651	ZINC-SMELTER	637	126	167	930	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10914	UDAIPUR	LASADIYA	42308	AANJANI	347	68	91	506	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10915	UDAIPUR	LASADIYA	42309	AARNIYA	577	114	152	843	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10916	UDAIPUR	LASADIYA	42310	AGGAD	594	117	156	867	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10917	UDAIPUR	LASADIYA	42313	BALICHA	375	74	99	548	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10918	UDAIPUR	LASADIYA	42641	BEDAWAL	599	118	157	874	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10919	UDAIPUR	LASADIYA	294222	BERAS	378	75	99	552	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10920	UDAIPUR	LASADIYA	42315	BHAREV	486	96	128	710	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10921	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	470	93	123	686	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10922	UDAIPUR	LASADIYA	42324	DEOLIA	522	103	137	762	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10923	UDAIPUR	LASADIYA	294228	DHAI-KHERA	406	80	107	593	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10924	UDAIPUR	LASADIYA	42325	DHAMNIYA	475	94	125	694	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10925	UDAIPUR	LASADIYA	42327	DHAVDI	578	114	152	844	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10926	UDAIPUR	LASADIYA	42328	DHEEKIYA	393	78	103	574	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10927	UDAIPUR	LASADIYA	42329	DHOLIA	623	123	164	910	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10928	UDAIPUR	LASADIYA	294225	GHATA	409	81	107	597	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10929	UDAIPUR	LASADIYA	42335	KALIBHEET	666	131	175	972	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10930	UDAIPUR	LASADIYA	42664	KHAJURI	496	98	130	724	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10931	UDAIPUR	LASADIYA	42338	KUN	443	87	117	647	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10932	UDAIPUR	LASADIYA	42339	LAKUKALEVA	530	104	139	773	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10933	UDAIPUR	LASADIYA	42340	LASADIA	1015	200	267	1482	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10934	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	459	91	121	671	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10935	UDAIPUR	LASADIYA	42349	OVRA	737	145	194	1076	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10936	UDAIPUR	LASADIYA	262821	SATI KI CHORI	570	112	150	832	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10937	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	380	75	100	555	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10938	UDAIPUR	LASADIYA	42354	TATAKIYA	638	126	168	932	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10939	UDAIPUR	LASADIYA	42355	TEKAN	561	111	147	819	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10940	UDAIPUR	MAVLI	42586	AAMLI	566	112	149	827	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10941	UDAIPUR	MAVLI	42587	BADGAON	649	128	171	948	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10942	UDAIPUR	MAVLI	42588	BADIYAR	733	144	193	1070	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10943	UDAIPUR	MAVLI	42589	BANSLIA	567	112	149	828	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10944	UDAIPUR	MAVLI	42590	BHANSOL	673	133	177	983	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10945	UDAIPUR	MAVLI	42591	BHEEMAL	529	104	139	772	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10946	UDAIPUR	MAVLI	42593	BOYNA	563	111	148	822	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10947	UDAIPUR	KHEMLI	42594	CHANDESRA	765	151	201	1117	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10948	UDAIPUR	MAVLI	42595	CHANGEDI	770	152	202	1124	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10949	UDAIPUR	KHEMLI	42596	DABOK	1045	206	275	1526	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10950	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	416	82	109	607	SBI BANK	SBIN0031222	51039562092	RJUD00008004

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10951	UDAIPUR	KHEMLI	262415	DHOONIMATA	821	162	216	1199	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10952	UDAIPUR	MAVLI	42598	DHUNDHIYA	756	149	199	1104	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10953	UDAIPUR	MAVLI	42600	GADOLI	529	104	139	772	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10954	UDAIPUR	KHEMLI	42601	GHASA	1053	208	277	1538	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10955	UDAIPUR	MAVLI	42602	GOLWADA	644	127	169	940	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10956	UDAIPUR	KHEMLI	42603	GUDLI	851	168	224	1243	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10957	UDAIPUR	MAVLI	42604	INTALI	819	161	215	1195	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10958	UDAIPUR	MAVLI	42606	JAIVANA	527	104	138	769	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10959	UDAIPUR	MAVLI	42605	JAWAD	755	149	198	1102	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10960	UDAIPUR	MAVLI	42607	KHARTANA	706	139	185	1030	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10961	UDAIPUR	KHEMLI	42608	KHEMLI	968	191	254	1413	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10962	UDAIPUR	MAVLI	42609	KHEMPUR	582	115	153	850	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10963	UDAIPUR	MAVLI	42610	LADANI	553	109	145	807	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10964	UDAIPUR	MAVLI	42611	LOPRA	960	189	252	1401	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10965	UDAIPUR	KHEMLI	42612	MAHUDA	490	97	129	716	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10966	UDAIPUR	KHEMLI	42613	MANGTHALA	785	155	206	1146	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10967	UDAIPUR	KHEMLI	42615	MERTA	650	128	171	949	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10968	UDAIPUR	MAVLI	42616	MORATH	610	120	160	890	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10969	UDAIPUR	KHEMLI	42617	NAMRI	658	130	173	961	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10970	UDAIPUR	KHEMLI	42618	NANDWEL	765	151	201	1117	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10971	UDAIPUR	KHEMLI	42619	NAUVA	510	101	134	745	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10972	UDAIPUR	KHEMLI	42620	NOORDA	795	157	209	1161	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10973	UDAIPUR	KHEMLI	42621	PALANA KALAN	597	118	157	872	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10974	UDAIPUR	KHEMLI	42622	PALANA KHURD	589	116	155	860	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10975	UDAIPUR	MAVLI	42599	PHALICHADA	797	157	210	1164	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10976	UDAIPUR	KHEMLI	42623	RAKHYAVAL	721	142	190	1053	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10977	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	567	112	149	828	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10978	UDAIPUR	MAVLI	42625	SAKRODA	612	121	161	894	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10979	UDAIPUR	KHEMLI	42626	SALERA KALAN	521	103	137	761	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10980	UDAIPUR	KHEMLI	42627	SANGWA	754	149	198	1101	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10981	UDAIPUR	KHEMLI	42628	SINDHU	534	105	140	779	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10982	UDAIPUR	MAVLI	42629	THAMLA	842	166	221	1229	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10983	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	678	134	178	990	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10984	UDAIPUR	KHEMLI	42630	VARNI	507	100	133	740	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10985	UDAIPUR	MAVLI	42631	VASNI KALLAN	753	149	198	1100	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10986	UDAIPUR	KHEMLI	42592	VIJANWAS	652	128	171	951	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10987	UDAIPUR	KHEMLI	42632	VIRDHOLIA	630	124	165	919	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10988	UDAIPUR	NAYAGAON	42489	ASARIWARA	628	124	165	917	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10989	UDAIPUR	NAYAGAON	42491	BALICHA	799	157	210	1166	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10990	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	625	123	164	912	SBI BANK	SBIN0031220	51089923630	RJUD00007801

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10991	UDAIPUR	NAYAGAON	42501	CHHANI	632	125	166	923	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10992	UDAIPUR	NAYAGAON	294210	CHITAURA	379	75	100	554	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10993	UDAIPUR	NAYAGAON	42503	DABAYCHA	647	127	170	944	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10994	UDAIPUR	NAYAGAON	294213	DEMAT	500	98	131	729	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10995	UDAIPUR	NAYAGAON	42505	DERI	405	80	106	591	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10996	UDAIPUR	NAYAGAON	294215	GHATI	407	80	107	594	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10997	UDAIPUR	NAYAGAON	42510	GUDA	416	82	109	607	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10998	UDAIPUR	NAYAGAON	42511	HARSHAWADA	667	131	175	973	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10999	UDAIPUR	NAYAGAON	42514	JAYRA	674	133	177	984	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11000	UDAIPUR	NAYAGAON	294209	JHAJHRI	456	90	120	666	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11001	UDAIPUR	NAYAGAON	42517	KANBAI	845	167	222	1234	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11002	UDAIPUR	NAYAGAON	42520	KARAWADA	640	126	168	934	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11003	UDAIPUR	NAYAGAON	262520	KHERA GHATI	616	121	162	899	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
11004	UDAIPUR	NAYAGAON	42530	MAHUWAL	552	109	145	806	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11005	UDAIPUR	NAYAGAON	262529	MALIFLA	573	113	150	836	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11006	UDAIPUR	NAYAGAON	294212	NAGAR	452	89	119	660	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11007	UDAIPUR	NAYAGAON	42533	NAYAGAON	581	114	153	848	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11008	UDAIPUR	NAYAGAON	42536	PAHADA	724	143	190	1057	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11009	UDAIPUR	NAYAGAON	42538	PATIYA	484	95	127	706	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11010	UDAIPUR	NAYAGAON	42543	SAKLAL	432	85	114	631	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11011	UDAIPUR	NAYAGAON	42544	SARERA	499	98	131	728	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11012	UDAIPUR	NAYAGAON	42549	THANA	393	77	103	573	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11013	UDAIPUR	PHALASIYA	42446	AAMLIYA	777	153	204	1134	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11014	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	398	78	105	581	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11015	UDAIPUR	PHALASIYA	42444	AMBASA	722	142	190	1054	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11016	UDAIPUR	PHALASIYA	262390	AMBAVI	409	81	107	597	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11017	UDAIPUR	PHALASIYA	42445	AMIWARA	676	133	178	987	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11018	UDAIPUR	PHALASIYA	42447	AMOD	537	106	141	784	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11019	UDAIPUR	PHALASIYA	262389	BHESANA	506	100	133	739	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11020	UDAIPUR	PHALASIYA	42452	BICHHIWADA	677	134	178	989	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11021	UDAIPUR	PHALASIYA	42453	BIROTHI	540	106	142	788	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11022	UDAIPUR	PHALASIYA	42456	DAIYA	676	133	178	987	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11023	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	547	108	144	799	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11024	UDAIPUR	PHALASIYA	294196	DEORAWAAS	403	79	106	588	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11025	UDAIPUR	PHALASIYA	42458	DHARAVAN	490	96	129	715	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11026	UDAIPUR	PHALASIYA	42464	GARANWAS	736	145	193	1074	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11027	UDAIPUR	PHALASIYA	294197	GURAD	429	84	113	626	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11028	UDAIPUR	PHALASIYA	42466	JAITAWADA	576	114	151	841	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11029	UDAIPUR	PHALASIYA	262391	KAVEL	542	107	142	791	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11030	UDAIPUR	PHALASIYA	262392	KHARDIYA	525	104	138	767	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11031	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	560	110	147	817	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11032	UDAIPUR	PHALASIYA	42472	KOLYARI	433	85	114	632	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11033	UDAIPUR	PHALASIYA	42474	MADLA	637	126	167	930	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11034	UDAIPUR	PHALASIYA	42475	MADRI	541	107	142	790	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11035	UDAIPUR	PHALASIYA	42478	NEVAJ	410	81	108	599	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11036	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	549	108	144	801	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11037	UDAIPUR	PHALASIYA	42482	PANARVA	480	95	126	701	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11038	UDAIPUR	PHALASIYA	42483	PHALASIYA	803	158	211	1172	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11039	UDAIPUR	PHALASIYA	42484	PIPALBARA	640	126	168	934	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11040	UDAIPUR	PHALASIYA	42485	SADA	415	82	109	606	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11041	UDAIPUR	PHALASIYA	262421	SARADIT	575	113	151	839	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11042	UDAIPUR	PHALASIYA	42486	SOM	782	154	206	1142	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11043	UDAIPUR	PHALASIYA	294198	UPLA AMDA	378	75	99	552	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11044	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	410	81	108	599	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11045	UDAIPUR	RISHBHDEO	294237	BARNA	508	100	134	742	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11046	UDAIPUR	RISHBHDEO	294371	BHARDA	445	88	117	650	KOTAK MAHIND	KKBK0000276	2914028972	RJUD00008495
11047	UDAIPUR	RISHBHDEO	42499	BHUDER	950	187	250	1387	KOTAK MAHIND	KKBK0000276	2914046396	RJUD00008501
11048	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	799	158	210	1167	KOTAK MAHIND	KKBK0000276	3014368418	RJUD00008498
11049	UDAIPUR	RISHBHDEO	42502	CHIKLA	388	76	102	566	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11050	UDAIPUR	RISHBHDEO	42506	DHELANA	388	77	102	567	KOTAK MAHIND	KKBK0000276	2914043036	RJUD00007721
11051	UDAIPUR	RISHBHDEO	262528	GADAWAN	586	115	154	855	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11052	UDAIPUR	RISHBHDEO	42507	GADAWAT	651	128	171	950	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11053	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	454	90	119	663	KOTAK MAHIND	KKBK0000276	9411671564	RJUD00008460
11054	UDAIPUR	RISHBHDEO	42509	GHODI	813	160	214	1187	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11055	UDAIPUR	RISHBHDEO	294238	GUMANPURA	426	84	112	622	BOB BANK	BARB0RIKHAB	47790100005286	RJUD00008597
11056	UDAIPUR	RISHBHDEO	42512	JALPAKA	649	128	171	948	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11057	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	471	93	124	688	BOB BANK	BARB0RIKHAB	47790100004127	RJUD00008608
11058	UDAIPUR	RISHBHDEO	42516	KALYANPUR	543	107	143	793	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11059	UDAIPUR	RISHBHDEO	42519	KANUWADA	555	109	146	810	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11060	UDAIPUR	RISHBHDEO	42523	KATEV	595	117	156	868	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11061	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	578	114	152	844	BOB BANK	BARB0RIKHAB	47790100003890	RJUD00008594
11062	UDAIPUR	RISHBHDEO	42528	KOJAWADA	464	91	122	677	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11063	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	492	97	129	718	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11064	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	1040	205	273	1518	KOTAK MAHIND	KKBK0000276	2913976625	RJUD00008492
11065	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	533	105	140	778	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11066	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	402	79	106	587	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11067	UDAIPUR	RISHBHDEO	42535	PADERI	370	73	97	540	KOTAK MAHIND	KKBK0000276	2814307498	RJUD00008499
11068	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	544	107	143	794	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11069	UDAIPUR	RISHBHDEO	294236	PANWA	497	98	131	726	KOTAK MAHIND	KKBK0000276	3114394683	RJUD00008500

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11070	UDAIPUR	RISHBHDEO	294229	PAREDA	429	85	113	627	BOB BANK	BARB0RIKHAB	47790100005281	RJUD00008604
11071	UDAIPUR	RISHBHDEO	42539	PIPLI A	650	128	171	949	KOTAK MAHIND	KKBK0000276	3014132996	RJUD00008493
11072	UDAIPUR	RISHBHDEO	42540	PIPLI B	635	125	167	927	KOTAK MAHIND	KKBK0000276	2914045337	RJUD00008494
11073	UDAIPUR	RISHBHDEO	262512	RAJOL	574	113	151	838	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11074	UDAIPUR	RISHBHDEO	42542	SAGWARA	499	98	131	728	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11075	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	692	136	182	1010	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11076	UDAIPUR	RISHBHDEO	262502	SOMAWAT	585	115	154	854	KOTAK MAHIND	KKBK0000276	2914045344	RJUD00008497
11077	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	418	82	110	610	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11078	UDAIPUR	SALUMBAR	42634	ADKALIYA	619	122	163	904	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11079	UDAIPUR	SALUMBAR	42636	BAMNIYA	761	150	200	1111	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11080	UDAIPUR	SALUMBAR	42638	BARODA	554	109	146	809	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11081	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	542	107	143	792	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11082	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	698	138	184	1020	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11083	UDAIPUR	SALUMBAR	42644	CHIBODA	411	81	108	600	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11084	UDAIPUR	SALUMBAR	42646	DAAL	670	132	176	978	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11085	UDAIPUR	SALUMBAR	42645	DAGAR	559	110	147	816	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11086	UDAIPUR	SALUMBAR	294495	DANGIWARA	380	75	100	555	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11087	UDAIPUR	SALUMBAR	42648	DHAROD	613	121	161	895	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11088	UDAIPUR	SALUMBAR	42650	GAVDAPAL	838	165	220	1223	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11089	UDAIPUR	SALUMBAR	294494	GHATI	406	80	107	593	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11090	UDAIPUR	SALUMBAR	42652	GINGLA	691	136	181	1008	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11091	UDAIPUR	SALUMBAR	42653	GUDEL	725	143	190	1058	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11092	UDAIPUR	SALUMBAR	42654	IDANA	632	125	166	923	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11093	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	709	140	186	1035	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11094	UDAIPUR	SALUMBAR	42656	ISARVAS	458	90	120	668	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11095	UDAIPUR	SALUMBAR	294492	JAWARDA	455	90	120	665	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11096	UDAIPUR	SALUMBAR	42660	KADUNI	580	114	152	846	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11097	UDAIPUR	SALUMBAR	262823	KANT	572	113	150	835	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11098	UDAIPUR	SALUMBAR	42663	KARAWALI	521	103	137	761	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11099	UDAIPUR	SALUMBAR	42665	KHARKA	557	110	146	813	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11100	UDAIPUR	SALUMBAR	42666	KHERAD	727	143	191	1061	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11101	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	526	104	138	768	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11102	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	533	105	140	778	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11103	UDAIPUR	SALUMBAR	42671	METHUDI	427	84	112	623	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11104	UDAIPUR	SALUMBAR	262449	NOLI	549	108	144	801	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11105	UDAIPUR	SALUMBAR	42673	ORWARIYA	574	113	151	838	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11106	UDAIPUR	SALUMBAR	295072	PRATAP PURA	469	92	123	684	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11107	UDAIPUR	SALUMBAR	42675	SARADI	678	134	178	990	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11108	UDAIPUR	SALUMBAR	42676	SERIYA	543	107	143	793	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11109	UDAIPUR	SALUMBAR	42678	THADAA	547	108	144	799	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11110	UDAIPUR	SALUMBAR	42679	TODA	410	81	108	599	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11111	UDAIPUR	SALUMBAR	42680	UTHARDA	991	195	260	1446	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11112	UDAIPUR	SARADA	42685	BALUA	900	177	237	1314	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11113	UDAIPUR	SARADA	42686	BANA KALAN	572	113	150	835	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11114	UDAIPUR	SARADA	294532	DEENGRI	490	97	129	716	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11115	UDAIPUR	SARADA	262745	DELWAS	500	99	131	730	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11116	UDAIPUR	SARADA	294534	DHELAI	430	85	113	628	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11117	UDAIPUR	SARADA	262743	KALAT	536	106	141	783	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11118	UDAIPUR	SARADA	42698	KATANWADA	686	135	180	1001	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11119	UDAIPUR	SARADA	42699	KEJAD	705	139	185	1029	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11120	UDAIPUR	SARADA	42701	KHARBAR B	463	91	122	676	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11121	UDAIPUR	SARADA	262751	KHARBAR A	573	113	151	837	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11122	UDAIPUR	SARADA	294533	KHORI MAHURI	475	94	125	694	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11123	UDAIPUR	SARADA	262749	NAL ALKAR	566	112	149	827	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11124	UDAIPUR	SARADA	42705	NATHARA	530	104	139	773	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11125	UDAIPUR	SARADA	42707	NIMBODA	576	113	151	840	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11126	UDAIPUR	SARADA	42709	PAAL SARADA	817	161	215	1193	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11127	UDAIPUR	SARADA	42711	PARSAD	787	155	207	1149	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11128	UDAIPUR	SARADA	42715	SAGATRA	578	114	152	844	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11129	UDAIPUR	SARADA	262738	SARSIYA	719	142	189	1050	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11130	UDAIPUR	SARADA	262754	SEPUR	397	78	104	579	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11131	UDAIPUR	SARADA	42724	THANA	651	128	171	950	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11132	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	460	91	121	672	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11133	UDAIPUR	SAYRA	42405	BHANPURA	644	127	169	940	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11134	UDAIPUR	SAYRA	42406	BOKHADA	802	158	211	1171	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11135	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWA	454	90	119	663	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11136	UDAIPUR	SAYRA	42410	CHITRAWAS	219	43	57	319	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11137	UDAIPUR	SAYRA	42413	DHOL	595	117	156	868	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11138	UDAIPUR	SAYRA	42414	DHUNDI	673	133	177	983	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11139	UDAIPUR	SAYRA	42415	DIYAN	475	94	125	694	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11140	UDAIPUR	SAYRA	295045	GHANAWAL	536	106	141	783	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11141	UDAIPUR	SAYRA	42417	GUNDALI	508	100	134	742	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11142	UDAIPUR	SAYRA	262408	JEMLI	582	115	153	850	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11143	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	428	84	113	625	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11144	UDAIPUR	SAYRA	262409	KADECH	586	116	154	856	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11145	UDAIPUR	SAYRA	42421	KAMOL	535	105	141	781	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11146	UDAIPUR	SAYRA	42422	KARDA	468	92	123	683	ICICI BANK	ICIC0006934	693401701643	RJUD00008486

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11147	UDAIPUR	SAYRA	295088	KUNDLAWAS	392	77	103	572	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11148	UDAIPUR	SAYRA	42427	NANDESHMA	725	143	190	1058	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11149	UDAIPUR	SAYRA	42429	PADRADA	493	97	130	720	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11150	UDAIPUR	SAYRA	42430	PALASMA	320	63	84	467	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11151	UDAIPUR	SAYRA	295421	PALIDANA	396	78	104	578	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11152	UDAIPUR	SAYRA	42431	PANER	730	144	192	1066	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11153	UDAIPUR	SAYRA	42433	PUNAWALI	411	81	108	600	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11154	UDAIPUR	SAYRA	42434	RAVACH	398	78	105	581	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11155	UDAIPUR	SAYRA	295051	ROYDA	499	98	131	728	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11156	UDAIPUR	SAYRA	294176	SAMAL	388	77	102	567	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11157	UDAIPUR	SAYRA	42437	SAYRA	660	130	173	963	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11158	UDAIPUR	SAYRA	42438	SEMAD	567	112	149	828	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11159	UDAIPUR	SAYRA	42439	SINGHADA	428	84	113	625	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11160	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	484	95	127	706	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11161	UDAIPUR	SAYRA	42441	TARPAL	412	81	108	601	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11162	UDAIPUR	SAYRA	42442	TIROL	422	83	111	616	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11163	UDAIPUR	SAYRA	42443	VISHMA	592	117	155	864	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11164	UDAIPUR	SEMARI	42683	BADAWALI	522	103	137	762	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11165	UDAIPUR	SEMARI	42688	BHORAI	718	142	189	1049	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11166	UDAIPUR	SEMARI	42689	CHANDORA	701	138	184	1023	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11167	UDAIPUR	SEMARI	42692	DHANKAWADA	564	111	148	823	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11168	UDAIPUR	SEMARI	42694	GHODASAR	527	104	138	769	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11169	UDAIPUR	SEMARI	42695	INTALI	628	124	165	917	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11170	UDAIPUR	SEMARI	262343	JAMBUDA	478	94	126	698	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11171	UDAIPUR	SEMARI	262339	KALIGHATI	370	73	97	540	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11172	UDAIPUR	SEMARI	294522	KANPUR	271	53	71	395	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11173	UDAIPUR	SEMARI	42702	KUNDA	696	137	183	1016	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11174	UDAIPUR	SEMARI	301233	KARANPURIYA	735	145	193	1073	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11175	UDAIPUR	SEMARI	42704	MALLADA	606	119	159	884	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11176	UDAIPUR	SEMARI	42713	RATHORA	623	123	164	910	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11177	UDAIPUR	SEMARI	42714	SADKARI	477	94	125	696	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11178	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	555	109	146	810	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11179	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	673	133	177	983	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11180	UDAIPUR	SEMARI	42725	TOKER	735	145	193	1073	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11181	UDAIPUR	SEMARI	294519	UDAT PHALA	438	86	115	639	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11182	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	531	105	139	775	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11183	UDAIPUR	VALLABHNAGAR	42255	ADINDA	866	171	228	1265	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11184	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	524	103	138	765	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11185	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	677	134	178	989	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11186	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	491	97	129	717	SBI BANK	SBIN0031560	51053782940	RJUD00007722

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Tied Interest

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11187	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	926	182	243	1351	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11188	UDAIPUR	VALLABHNAGAR	42269	DAROLI	657	130	173	960	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11189	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	632	125	166	923	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11190	UDAIPUR	VALLABHNAGAR	42272	DHAVA	685	135	180	1000	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11191	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	583	115	153	851	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11192	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	626	123	164	913	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11193	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	834	164	219	1217	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11194	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	785	155	206	1146	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11195	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	689	136	181	1006	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11196	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	717	141	188	1046	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11197	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	511	101	134	746	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11198	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	604	119	159	882	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11199	UDAIPUR	VALLABHNAGAR	42288	MENAR	884	174	232	1290	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11200	UDAIPUR	VALLABHNAGAR	42289	MODI	884	174	232	1290	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11201	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	568	112	149	829	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11202	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	697	137	183	1017	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11203	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	951	188	250	1389	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11204	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	570	112	150	832	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11205	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	795	171	196	1162	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				GRAND TOTAL	7710000	1520000	2026000	11256000				