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

क्रमांक एफ 165( )परावि/लेखा/15th FC/2023–24/326 जयपुर, दिनांक 28.11.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या–24/2024–25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024–25 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि रू. 158.60 लाख (अक्षरे राशि रूपये एक सौ अठावन लाख साठ 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 लाखों में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
01– सामान्य बुनियादी अनुदान 12– सहायतार्थ अनुदान (गैर संवेतन)	02– सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	03– सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12– सहायतार्थ अनुदान (गैर संवेतन)	**योग**
18.24	**33.09**	**107.27**	**158.60**

(अक्षरे राशि रूपये एक सौ अठावन लाख साठ हजार मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या 332401538 दिनांक 25.11.2024 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।

Signature valid
Digitally signed by Jogaram
Designation: Secretary To Government
Date: 2024.12.05 14:39:31 IST
Reason: Approved

(जोगाराम)
शासन सचिव एवं आयुक्त

RajKaj Ref No.: 12245750

क्रमांक एफ 165( )परावि/लेखा/15th FC/2023–24/326 जयपुर, दिनांक 28.11.2024

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः–

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
3. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी–ब्लॉक प्रथम तल, जनपथ, जयपुर।
4. संयुक्त सचिव वित्त (व्यय–5) विभाग।
5. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
6. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
7. 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. 2024–25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।**
8. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. 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. 2024–25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।**
10. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
11. 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।
12. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
13. विकास अधिकारी पंचायत समिति समस्त।
14. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
15. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

Signature valid

Digitally signed by Jogd Ram
Designation: Secretary To Government
Date: 2024.12.05 14:39:31 IST
Reason: Approved

RajKaj Ref No.: 12245750

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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	203	369	1197	1769	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	168	304	986	1458	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	190	345	1117	1652	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	201	365	1183	1749	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	185	335	1087	1607	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	208	377	1222	1807	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	156	284	920	1360	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	232	420	1363	2015	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	268	486	1575	2329	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	126	229	742	1097	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	299	543	1761	2603	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	283	513	1664	2460	BOB BANK	BARB0RAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	123	223	722	1068	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	225	408	1323	1956	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	187	339	1099	1625	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	247	447	1450	2144	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	161	292	946	1399	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	219	398	1289	1906	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	163	296	960	1419	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	454	823	2669	3946	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	141	255	828	1224	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	186	337	1092	1615	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	226	410	1330	1966	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	148	268	868	1284	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	197	357	1158	1712	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	128	232	754	1114	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	261	473	1535	2269	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	285	516	1674	2475	BOB BANK	BARB0RAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	190	345	1120	1655	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	163	295	956	1414	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	197	357	1157	1711	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	164	298	966	1428	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	188	341	1107	1636	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	185	336	1088	1609	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	198	359	1163	1720	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	AJMER	AJMER RURAL	33822	SARADHANA	310	563	1826	2699	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	136	247	801	1184	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	241	438	1420	2099	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	342	620	2011	2973	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	161	292	945	1398	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
41	AJMER	AJMER RURAL	33825	TILORA	260	472	1529	2261	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	183	333	1078	1594	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	266	482	1564	2312	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	151	274	889	1314	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	166	302	979	1447	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	198	359	1163	1720	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	193	351	1137	1681	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	233	422	1369	2024	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	180	327	1061	1568	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	166	302	979	1447	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	184	334	1082	1600	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	164	298	965	1427	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	188	341	1107	1636	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	144	262	848	1254	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	195	353	1145	1693	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	140	255	826	1221	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	206	373	1209	1788	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	188	341	1104	1633	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	146	265	860	1271	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	143	260	842	1245	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	152	275	891	1318	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	153	278	902	1333	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	212	384	1246	1842	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	275	499	1619	2393	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	181	328	1064	1573	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	162	293	950	1405	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	336	609	1975	2920	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	189	342	1110	1641	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	158	286	927	1371	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	149	270	875	1294	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943
71	AJMER	BHINAY	33627	DEOLIYA KALAN	232	422	1366	2020	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	151	274	887	1312	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	119	215	698	1032	BOB BANK	BARB0BHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	200	364	1179	1743	BRKGB BANK	BARB0BRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	244	443	1436	2123	BOB BANK	BARB0BHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	138	251	814	1203	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	283	513	1663	2459	BOB BANK	BARB0BHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	157	285	924	1366	BRKGB BANK	BARB0BRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	172	311	1010	1493	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	181	329	1065	1575	BOB BANK	BARB0BHINAI	11820100001079	RJAJ00004956

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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
81	AJMER	BHINAY	33639	NAGOLA	190	344	1116	1650	BRKGB BANK	BARB0BRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	172	313	1014	1499	BOB BANK	BARB0BHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	132	240	779	1151	BOB BANK	BARB0BHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	106	192	623	921	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	181	328	1062	1571	BOB BANK	BARB0BHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	140	253	821	1214	BOB BANK	BARB0BHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	138	251	814	1203	BOB BANK	BARB0BHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	189	343	1110	1642	BOB BANK	BARB0BHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	154	279	903	1336	BOB BANK	BARB0BADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	95	173	561	829	BOB BANK	BARB0JAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALA	199	361	1171	1731	BOB BANK	BARB0BADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	95	172	558	825	BRKGB BANK	BARB0BRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	242	440	1425	2107	BOB BANK	BARB0JAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	217	393	1275	1885	BOB BANK	BARB0JAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	201	365	1184	1750	BOB BANK	BARB0BADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	132	239	774	1145	BRKGB BANK	BARB0BRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	149	271	877	1297	BOB BANK	BARB0BADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	197	357	1158	1712	BOB BANK	BARB0BEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	121	220	714	1055	BOB BANK	BARB0UDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	121	220	714	1055	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	151	275	890	1316	BOB BANK	BARB0JAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	153	278	900	1331	BOB BANK	BARB0JAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	142	257	832	1231	BOB BANK	BARB0BEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	144	262	848	1254	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	113	205	663	981	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	AJMER	JAWAJA	293929	GOVINDPURA	111	201	651	963	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	122	222	720	1064	BOB BANK	BARB0JAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	186	337	1094	1617	BOB BANK	BARB0JAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	183	332	1077	1592	BOB BANK	BARB0JAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	138	251	813	1202	BOB BANK	BARB0KOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	166	302	978	1446	BOB BANK	BARB0KOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	106	193	625	924	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	129	235	761	1125	BRKGB BANK	BARB0BRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	170	308	999	1477	BOB BANK	BARB0TODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	187	339	1099	1625	BOB BANK	BARB0JAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	155	281	910	1346	BOB BANK	BARB0JAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	151	274	889	1314	BOB BANK	BARB0JAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	165	299	970	1434	BOB BANK	BARB0JAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	226	410	1330	1966	BOB BANK	BARB0JAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	125	227	737	1089	BOB BANK	BARB0JAWAJA	11860100007591	RJAJ00004908

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	133	241	780	1154	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	211	383	1240	1834	BOB BANK	BARB0JAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	81	147	478	706	BOB BANK	BARB0JAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	163	296	959	1418	BOB BANK	BARB0BEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	148	268	870	1286	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	133	241	780	1154	BOB BANK	BARB0JAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	76	138	446	660	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	101	184	597	882	BOB BANK	BARB0JAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	173	314	1017	1504	BOB BANK	BARB0JAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	231	420	1360	2011	BOB BANK	BARB0JAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	131	238	771	1140	BRKGB BANK	BARB0BRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	205	371	1204	1780	BRKGB BANK	BARB0BRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	211	382	1238	1831	BOB BANK	BARB0TODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	119	216	699	1034	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	86	156	507	749	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	313	567	1838	2718	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	94	170	551	815	BOB BANK	BARB0KEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	120	217	705	1042	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	197	358	1161	1716	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	198	358	1162	1718	BOB BANK	BARB0JOONIY	13560100003121	RJAJ00005096
141	AJMER	KEKRI	33701	KADERA	318	577	1871	2766	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	102	186	603	891	BOB BANK	BARB0KEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	137	249	808	1194	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	175	318	1030	1523	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	98	179	579	856	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	167	302	980	1449	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	138	251	814	1203	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	128	233	755	1116	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	139	252	816	1207	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	122	220	715	1057	BOB BANK	BARB0KEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	104	189	611	904	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	104	189	612	905	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	137	248	804	1189	BOB BANK	BARB0KEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	93	168	545	806	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	145	263	854	1262	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	120	217	705	1042	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA	33718	AMARPURA	121	220	712	1053	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA	33719	BANDAR SEENDRI	244	442	1434	2120	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA	33720	BARNA	153	277	897	1327	BOB BANK	BARB0SILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA	33721	BHADOON	190	344	1115	1649	BOB BANK	BARB0ROOPNA	01260100003785	RJAJ00005100

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
161	AJMER	KISHANGARH (SILORA	293952	BHILAWAT	120	218	707	1045	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA	33722	BUHAROO	157	284	921	1362	BOB BANK	BARB0HARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA	33723	DEENDWARA	235	426	1382	2043	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA	33724	HARMARA	207	376	1219	1802	BOB BANK	BARB0HARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA	33725	JAJOTA	173	315	1020	1508	BOB BANK	BARB0ROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA	33726	KADHA	154	279	903	1336	BOB BANK	BARB0SILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA	33727	KARKERI	255	463	1501	2219	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA	33728	KHATOLI	314	570	1847	2731	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA	33730	KOTRI	137	248	803	1188	BOB BANK	BARB0SILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA	33731	KUCHEEL	261	473	1533	2267	BOB BANK	BARB0SILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA	33729	MALION KI BARI	251	455	1474	2180	BOB BANK	BARB0SILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA	293953	MOTIPURA	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA	33732	NALOO	188	341	1105	1634	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA	33733	NAWA	176	319	1034	1529	BOB BANK	BARB0ROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA	33734	NOSAL	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148
176	AJMER	KISHANGARH (SILORA	33735	PANER	249	452	1465	2166	BOB BANK	BARB0ROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA	33736	PATAN	259	469	1522	2250	BOB BANK	BARB0SILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA	33737	PEENGLOD	129	234	757	1120	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA	33738	RALAWATAN	185	336	1089	1610	BOB BANK	BARB0SILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA	33739	ROOPANGARH	452	821	2660	3933	BOB BANK	BARB0ROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA	33740	SALEMABAD	161	292	945	1398	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA	33741	SARGAON	220	400	1296	1916	BOB BANK	BARB0SILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA	33742	SILORA	200	363	1175	1738	BOB BANK	BARB0SILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA	33743	SINODIYA	153	277	898	1328	BOB BANK	BARB0SILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA	33744	SURSURA	274	497	1612	2383	BOB BANK	BARB0SURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA	33745	THAL	188	341	1106	1635	BOB BANK	BARB0SURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA	33746	TIKAWARA	138	251	813	1202	BOB BANK	BARB0SILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA	33747	TILONIYA	224	406	1315	1945	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA	33748	TYOD	223	405	1314	1942	BOB BANK	BARB0ROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	252	457	1481	2190	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	229	416	1349	1994	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	162	294	953	1409	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	217	394	1279	1890	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	161	292	945	1398	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	144	262	849	1255	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	220	399	1292	1911	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	202	367	1189	1758	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	141	255	827	1223	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	113	206	667	986	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	166	301	977	1444	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897

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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
201	AJMER	MASOODA	33758	HANOOTIYA	202	366	1187	1755	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	156	284	920	1360	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	264	479	1554	2297	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	129	233	756	1118	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	100	181	586	867	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	181	328	1063	1572	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	156	283	918	1357	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	203	369	1196	1768	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	118	215	696	1029	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	202	366	1186	1754	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902
211	AJMER	MASOODA	33768	LODIYANA	217	394	1277	1888	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	76	138	447	661	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	113	206	667	986	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33771	MAYLA	121	219	710	1050	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
215	AJMER	MASOODA	33772	MOYANA	95	173	560	828	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
216	AJMER	MASOODA	262082	NADI	153	277	897	1327	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
217	AJMER	MASOODA	33773	NANDWARA	151	274	887	1312	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
218	AJMER	MASOODA	262078	NAYAGAON	154	280	907	1341	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
219	AJMER	MASOODA	33774	PEEPLAJ	187	339	1097	1623	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
220	AJMER	MASOODA	33775	RAMGARH	129	233	756	1118	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
221	AJMER	MASOODA	33776	SATAWARIYA	197	358	1161	1716	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
222	AJMER	MASOODA	33777	SATHANA	199	360	1168	1727	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
223	AJMER	MASOODA	33778	SHERGARH	263	477	1546	2286	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
224	AJMER	MASOODA	294252	SHIVNAGAR	111	201	652	964	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
225	AJMER	MASOODA	294256	SHIVPURA GHATA	110	199	645	954	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
226	AJMER	MASOODA	33779	SHYAM GARH	240	435	1411	2086	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
227	AJMER	MASOODA	33780	SIKHRANI	193	350	1136	1679	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
228	AJMER	MASOODA	294249	UTTAMI	135	244	791	1170	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
229	AJMER	PISANGAN	293962	ALIPURA	167	302	980	1449	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
230	AJMER	PISANGAN	33782	BHAGWANPURA	220	399	1292	1911	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
231	AJMER	PISANGAN	33785	BHATSOORI	173	313	1016	1502	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
232	AJMER	PISANGAN	33787	BIDKACHIYAWAS	188	341	1104	1633	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
233	AJMER	PISANGAN	33789	BUDHWARA	207	375	1215	1797	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
234	AJMER	PISANGAN	33790	DANTRA	144	261	845	1250	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
235	AJMER	PISANGAN	33794	DODIYANA	139	252	817	1208	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
236	AJMER	PISANGAN	33797	GOLA	191	347	1125	1663	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
237	AJMER	PISANGAN	33798	GOVINDGARH	254	461	1494	2209	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
238	AJMER	PISANGAN	262886	JASWANTPURA	154	279	905	1338	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
239	AJMER	PISANGAN	33800	JETHANA	228	413	1338	1979	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
240	AJMER	PISANGAN	33803	KALESARA	120	218	708	1046	SBI BANK	SBIN0031862	61092862326	RJAJ00005188

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
241	AJMER	PISANGAN	33804	KARNOS	180	326	1058	1564	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
242	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	195	353	1145	1693	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
243	AJMER	PISANGAN	33805	KESHARPURA	225	408	1324	1957	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
244	AJMER	PISANGAN	33807	LAMANA	189	344	1114	1647	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
245	AJMER	PISANGAN	33808	LEERI	184	334	1081	1599	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
246	AJMER	PISANGAN	33809	MAKRERA	84	152	492	728	BOB BANK	BARB0SARADH	13540100001963	RJAJ00005168
247	AJMER	PISANGAN	33810	MANGALIYAWAS	177	321	1040	1538	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
248	AJMER	PISANGAN	33812	NAGELAO	162	293	950	1405	BOB BANK	BARB0PISANG	01250100006735	RJAJ00005177
249	AJMER	PISANGAN	33816	PAGARA	165	299	968	1432	BOB BANK	BARB0PISANG	01250100004946	RJAJ00005173
250	AJMER	PISANGAN	33817	PEESANGAN	560	1015	3291	4866	BOB BANK	BARB0PISANG	01250100009092	RJAJ00005172
251	AJMER	PISANGAN	33818	PICHOLIYA	183	332	1075	1590	BOB BANK	BARB0PISANG	01250100002254	RJAJ00005189
252	AJMER	PISANGAN	33821	RAMPURA DABLA	137	249	807	1193	BOB BANK	BARB0PISANG	01250100004945	RJAJ00005151
253	AJMER	SARWAR	294496	ARWAR	84	152	492	728	BRKGB BANK	BARB0BRGBXX	40340100014364	RJAJ00005566
254	AJMER	SARWAR	33590	BHAGWANPURA	163	295	958	1416	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
255	AJMER	SARWAR	294576	BHATOLAO	114	207	671	992	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
256	AJMER	SARWAR	33593	BIRLA	103	187	608	898	BOB BANK	BARB0BORADA	22580100000064	RJAJ00005564
257	AJMER	SARWAR	295037	CHANDMA	115	208	676	999	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
258	AJMER	SARWAR	33598	FATEHGARH	174	316	1024	1514	BOB BANK	BARB0FATAJM	13550100000080	RJAJ00005568
259	AJMER	SARWAR	294500	GOPALPURA	75	137	443	655	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
260	AJMER	SARWAR	33630	GOYLA	162	294	952	1408	BRKGB BANK	BARB0BRGBXX	40340100000340	RJAJ00005425
261	AJMER	SARWAR	33600	HARPURA	103	187	607	897	BRKGB BANK	BARB0BRGBXX	40490100000258	RJAJ00005516
262	AJMER	SARWAR	33601	HINGONIYAN	143	260	842	1245	BOB BANK	BARB0JOONIY	13560100000217	RJAJ00005514
263	AJMER	SARWAR	293958	JADANA	102	185	598	885	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
264	AJMER	SARWAR	33632	JOTAYAN	165	300	971	1436	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
265	AJMER	SARWAR	293959	KALYANPURA	94	170	552	816	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
266	AJMER	SARWAR	33635	KEBANIYA	78	142	459	679	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
267	AJMER	SARWAR	33606	KHEERIYA	219	398	1290	1907	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
268	AJMER	SARWAR	294497	SADAPUR	109	198	642	949	BOB BANK	BARB0BORADA	22580100016326	RJAJ00005567
269	AJMER	SARWAR	33613	SAPLA	160	290	940	1390	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
270	AJMER	SARWAR	33645	SARANA	169	306	994	1469	BRKGB BANK	BARB0BRGBXX	40210100000031	RJAJ00005356
271	AJMER	SARWAR	33646	SATOLAO	94	170	550	814	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
272	AJMER	SARWAR	33647	SHERGARH	115	209	677	1001	BRKGB BANK	BARB0BRGBXX	40340100001539	RJAJ00005565
273	AJMER	SARWAR	33648	SHOKALIYA	158	286	929	1373	BRKGB BANK	BARB0BRGBXX	40210100002737	RJAJ00005507
274	AJMER	SARWAR	33615	SOONPA	107	195	632	934	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
275	AJMER	SARWAR	294575	SUNARIYA	115	209	676	1000	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
276	AJMER	SARWAR	33616	SYAR	187	340	1102	1629	BOB BANK	BARB0FATAJM	13550100000088	RJAJ00005515
277	AJMER	SARWAR	293957	TAJPURA	184	334	1081	1599	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
278	AJMER	SAWAR	33687	ALOLI	95	172	557	824	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
279	AJMER	SAWAR	295040	AMALI	106	192	622	920	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
280	AJMER	SAWAR	33689	BAJTA	137	248	803	1188	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
281	AJMER	SAWAR	295046	BARH KA JHOPRA	114	208	673	995	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
282	AJMER	SAWAR	295042	BHANDAWAS	86	156	507	749	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
283	AJMER	SAWAR	33692	CHEETIWAS	87	158	512	757	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
284	AJMER	SAWAR	33695	DHOONDHARI	153	278	902	1333	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
285	AJMER	SAWAR	33696	GHATIYALI	220	399	1294	1913	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
286	AJMER	SAWAR	33697	GIRWARPURA	103	187	606	896	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
287	AJMER	SAWAR	33698	GORDHA	107	194	628	929	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
288	AJMER	SAWAR	33699	GULGAON	153	278	903	1334	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
289	AJMER	SAWAR	262957	KALERA KANWARJI	81	147	475	703	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
290	AJMER	SAWAR	33705	KUSHAYATA	177	321	1041	1539	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
291	AJMER	SAWAR	33707	MEHROO KALAN	183	332	1077	1592	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
292	AJMER	SAWAR	294503	NAYAGAON MEENA	109	198	642	949	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
293	AJMER	SAWAR	33710	PARA	136	246	798	1180	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
294	AJMER	SAWAR	33711	PEEPLAJ	129	235	761	1125	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
295	AJMER	SAWAR	33713	SADARA	104	188	609	901	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
296	AJMER	SAWAR	295043	SADARI	100	181	588	869	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
297	AJMER	SAWAR	33717	TANKAWAS	102	184	597	883	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
298	AJMER	SRINAGAR	33781	BAGHSURI	294	534	1732	2560	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
299	AJMER	SRINAGAR	33784	BHATIYANI	165	299	968	1432	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
300	AJMER	SRINAGAR	33786	BHAWANI KHERA	191	346	1122	1659	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
301	AJMER	SRINAGAR	33788	BITHOOR	294	533	1729	2556	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
302	AJMER	SRINAGAR	33793	DERATHOO	200	362	1175	1737	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
303	AJMER	SRINAGAR	33835	DHAL	146	265	859	1270	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
304	AJMER	SRINAGAR	33836	DILWARA	181	329	1066	1576	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
305	AJMER	SRINAGAR	33801	JHARWASA	173	313	1015	1501	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
306	AJMER	SRINAGAR	293955	JILAWARA	120	218	706	1044	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
307	AJMER	SRINAGAR	33842	KANA KHERI	146	265	859	1270	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
308	AJMER	SRINAGAR	33843	KANPURA	150	272	882	1304	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
309	AJMER	SRINAGAR	33845	LAVERA	140	254	823	1217	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
310	AJMER	SRINAGAR	33846	LOHARWARA	230	418	1354	2002	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
311	AJMER	SRINAGAR	33848	MAOSHIYA	183	332	1075	1590	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
312	AJMER	SRINAGAR	33814	NANDLA	252	457	1483	2192	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
313	AJMER	SRINAGAR	33815	NYARA	189	343	1110	1642	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
314	AJMER	SRINAGAR	33853	PHARKIYA	151	274	888	1313	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
315	AJMER	SRINAGAR	33819	RAJGARH	269	488	1581	2338	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
316	AJMER	SRINAGAR	33820	RAJOSI	229	416	1347	1992	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
317	AJMER	SRINAGAR	33855	RAMSAR	301	546	1771	2618	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
318	AJMER	SRINAGAR	33857	SAMPRODA	144	262	849	1255	BOB BANK	BARB0RAMSAR	13150100003274	RJAJ00005030
319	AJMER	SRINAGAR	33858	SANOD	118	214	693	1025	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
320	AJMER	SRINAGAR	33860	SRINAGAR	352	639	2072	3063	SBI BANK	SBIN0031330	51054121172	RJAJ00005105

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
321	AJMER	SRINAGAR	33861	TIHARI	124	224	727	1075	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
322	AJMER	SRINAGAR	33862	TILANA	202	366	1187	1755	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
323	ALWAR	BANSUR	33863	ALAMPUR	153	278	902	1333	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
324	ALWAR	BANSUR	33865	BABARIYA	215	391	1266	1872	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
325	ALWAR	BANSUR	262621	BABERA	164	297	962	1423	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
326	ALWAR	BANSUR	33864	BABERI	152	276	895	1323	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
327	ALWAR	BANSUR	262619	BAHRAM KA BAS	157	284	922	1363	SBI BANK	SBIN0031354	61259611079	RJAL00008473
328	ALWAR	BANSUR	33866	BALAWAS	172	311	1009	1492	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
329	ALWAR	BANSUR	33867	BAMANWAS	98	177	575	850	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
330	ALWAR	BANSUR	33869	BAS DAYAL	110	200	649	959	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
331	ALWAR	BANSUR	33870	BHAGGOO KA BAS	138	251	812	1201	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
332	ALWAR	BANSUR	33871	BHOOPSERA	134	244	790	1168	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
333	ALWAR	BANSUR	33872	BILALI	235	426	1381	2042	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
334	ALWAR	BANSUR	293937	BURJA	114	206	668	988	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
335	ALWAR	BANSUR	33873	BUTERI	143	259	839	1241	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
336	ALWAR	BANSUR	33874	CHATARPURA	253	459	1487	2199	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
337	ALWAR	BANSUR	33875	CHHEEND	61	111	361	533	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
338	ALWAR	BANSUR	33876	CHOOLA	159	289	937	1385	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
339	ALWAR	BANSUR	33877	DEOSAN	127	230	746	1103	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
340	ALWAR	BANSUR	33878	GIROODI	121	219	711	1051	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
341	ALWAR	BANSUR	33879	GOONTA	129	234	758	1121	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
342	ALWAR	BANSUR	33881	HAJIPUR	222	402	1305	1929	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
343	ALWAR	BANSUR	33882	HAMEERPUR	220	400	1296	1916	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
344	ALWAR	BANSUR	33883	HARSORA	189	343	1112	1644	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
345	ALWAR	BANSUR	33884	HOLAWAS	165	298	968	1431	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
346	ALWAR	BANSUR	293938	INDRADA	129	235	761	1125	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449
347	ALWAR	BANSUR	295291	ISRAKA BAS	65	118	384	567	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
348	ALWAR	BANSUR	293941	KALYANPURA	114	207	671	992	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
349	ALWAR	BANSUR	33886	KHERA	170	308	998	1476	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
350	ALWAR	BANSUR	33887	KHOHRI	138	251	813	1202	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
351	ALWAR	BANSUR	293940	KISHORPURA	119	216	700	1035	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
352	ALWAR	BANSUR	33888	LEKRI	144	261	845	1250	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
353	ALWAR	BANSUR	33889	LOYATI	153	277	898	1328	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
354	ALWAR	BANSUR	33891	MAHANPUR	208	378	1226	1812	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
355	ALWAR	BANSUR	33890	MAJRA AHEER	133	242	784	1159	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
356	ALWAR	BANSUR	293936	MANCHI	68	124	401	593	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
357	ALWAR	BANSUR	33892	MOTHOOKA	162	294	954	1410	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
358	ALWAR	BANSUR	33893	NANGAL LAKHA	155	282	914	1351	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
359	ALWAR	BANSUR	33894	NAYA BAS	190	345	1119	1654	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
360	ALWAR	BANSUR	33895	NEEMOOCHANA	138	250	809	1197	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
361	ALWAR	BANSUR	33896	RAMPUR	240	435	1409	2084	SBI BANK	SBIN0031354	51070993461	RJAL00007862
362	ALWAR	BANSUR	262625	RASNALI	118	214	695	1027	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
363	ALWAR	BANSUR	33885	RATANPURA KARANA	184	334	1083	1601	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
364	ALWAR	BANSUR	262616	SABALPURA	86	155	504	745	SBI BANK	SBIN0031354	61259611228	RJAL00008474
365	ALWAR	BANSUR	33897	SHAHPUR	152	275	892	1319	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
366	ALWAR	BANSUR	33898	SHYAMPURA	165	298	967	1430	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
367	ALWAR	BANSUR	293939	TOORANA	81	148	479	708	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
368	ALWAR	BEHROR	33899	ANTPURA	119	215	697	1031	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
369	ALWAR	BEHROR	33901	BASAI	127	230	744	1101	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
370	ALWAR	BEHROR	33902	BHAGWARI KHURD	128	232	751	1111	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
371	ALWAR	BEHROR	33903	BOORHWAL	139	252	817	1208	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
372	ALWAR	BEHROR	262628	DAHMI	185	335	1086	1606	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
373	ALWAR	BEHROR	33904	DHOONDHARIYA	146	265	859	1270	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
374	ALWAR	BEHROR	33905	GADHOJ	129	235	760	1124	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
375	ALWAR	BEHROR	33906	GANDALA	195	354	1149	1698	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
376	ALWAR	BEHROR	33908	GOONTI	145	264	854	1263	SBI BANK	SBIN0005945	11185506626	RJAL00007865
377	ALWAR	BEHROR	33907	GUJARWAS	139	252	816	1207	SBI BANK	SBIN0005945	11185536276	RJAL00007888
378	ALWAR	BEHROR	33909	HAMEEDPUR	110	200	648	958	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
379	ALWAR	BEHROR	33910	JAGUWAS	169	307	996	1472	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
380	ALWAR	BEHROR	33911	JAINPURWAS	123	223	722	1068	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
381	ALWAR	BEHROR	33912	JAKHRANA KALAN	150	271	880	1301	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
382	ALWAR	BEHROR	33913	JAT GAONRA	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
383	ALWAR	BEHROR	33914	KANKAR DOPA	170	309	1001	1480	SBI BANK	SBIN0005945	11185506648	RJAL00007875
384	ALWAR	BEHROR	33915	KARODA	221	401	1301	1923	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
385	ALWAR	BEHROR	293942	KHARKHARA	121	219	711	1051	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
386	ALWAR	BEHROR	33916	KHOHAR	141	256	829	1226	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
387	ALWAR	BEHROR	33917	KHOHRI	109	198	641	948	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
388	ALWAR	BEHROR	33918	KOHRANA	105	190	617	912	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
389	ALWAR	BEHROR	33920	MACHAL	136	247	801	1184	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
390	ALWAR	BEHROR	33919	MAHARAJWAS	133	241	780	1154	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
391	ALWAR	BEHROR	33921	MOHAMMADPUR	126	228	739	1093	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
392	ALWAR	BEHROR	33922	NAGAL KHODIYA	104	188	610	902	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
393	ALWAR	BEHROR	33923	PAHARI	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
394	ALWAR	BEHROR	33924	RAMSINGHPURA	139	253	820	1212	SBI BANK	SBIN0031055	61091894417	RJAL00008471
395	ALWAR	BEHROR	33925	RIWALI	136	247	801	1184	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
396	ALWAR	BEHROR	33926	SHERPUR	163	296	961	1420	SBI BANK	SBIN0005945	11185506615	RJAL00007878
397	ALWAR	BEHROR	33927	TASEENG	95	172	556	823	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
398	ALWAR	BEHROR	293943	UNTOLI	107	195	631	933	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
399	ALWAR	KATHUMAR	33928	ADOLI	126	229	741	1096	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
400	ALWAR	KATHUMAR	33931	BAHRAMPURA	116	211	684	1011	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
401	ALWAR	KATHUMAR	33930	BAHTOO KALAN	172	312	1013	1497	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
402	ALWAR	KATHUMAR	33933	BASETH	159	288	934	1381	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
403	ALWAR	KATHUMAR	33934	BHANOKHAR	144	262	849	1255	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
404	ALWAR	KATHUMAR	33935	DANTIYA	138	251	812	1201	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
405	ALWAR	KATHUMAR	33937	DOROLI	157	286	926	1369	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
406	ALWAR	KATHUMAR	33941	JADLA	139	252	818	1209	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
407	ALWAR	KATHUMAR	33940	JAHADOO	161	292	947	1400	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
408	ALWAR	KATHUMAR	33942	JATWARA	133	242	783	1158	SBI BANK	SBIN0031536	51087220460	RJAL00007918
409	ALWAR	KATHUMAR	33943	KALWARI	162	294	952	1408	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
410	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	138	250	811	1199	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
411	ALWAR	KATHUMAR	33947	KHERLI REL	208	378	1225	1811	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
412	ALWAR	KATHUMAR	33948	KHOH	125	227	737	1089	SBI BANK	SBIN0031536	51087220459	RJAL00007898
413	ALWAR	KATHUMAR	33949	KHONKHAR	122	221	717	1060	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
414	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	128	233	754	1115	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
415	ALWAR	KATHUMAR	293947	MANGOLAKI	98	178	576	852	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
416	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	123	223	723	1069	SBI BANK	SBIN0031536	51087220482	RJAL00007930
417	ALWAR	KATHUMAR	295541	NANGAL ROOPA	113	205	663	981	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
418	ALWAR	KATHUMAR	33954	NATOJ	133	241	780	1154	SBI BANK	SBIN0002391	11345558291	RJAL00007921
419	ALWAR	KATHUMAR	293944	RAMPURA PATAN	120	218	707	1045	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
420	ALWAR	KATHUMAR	33957	RONEEJA THAN	167	303	982	1452	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
421	ALWAR	KATHUMAR	33958	SAHARI	140	254	825	1219	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
422	ALWAR	KATHUMAR	33959	SALWARI	133	241	781	1155	SBI BANK	SBIN0002391	11345558280	RJAL00007912
423	ALWAR	KATHUMAR	33960	SAMOOCHI	192	348	1128	1668	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
424	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	230	417	1352	1999	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
425	ALWAR	KATHUMAR	33963	SONKHARI	178	324	1049	1551	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
426	ALWAR	KATHUMAR	33968	TODA	113	206	667	986	SBI BANK	SBIN0031058	51075142008	RJAL00007903
427	ALWAR	GOVINDGARH	295198	BAROLI	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
428	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	127	230	746	1103	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
429	ALWAR	GOVINDGARH	34028	BUTYANA	118	214	694	1026	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
430	ALWAR	GOVINDGARH	34029	CHIDWAI	119	216	699	1034	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
431	ALWAR	GOVINDGARH	34033	DONGRI	142	258	838	1238	SBI BANK	SBIN0031056	51075231828	RJAL00007680
432	ALWAR	GOVINDGARH	34037	GHAT	152	276	894	1322	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
433	ALWAR	GOVINDGARH	34041	INDPUR	129	234	760	1123	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
434	ALWAR	GOVINDGARH	34034	ITERA	164	298	965	1427	SBI BANK	SBIN0031058	51075141934	RJAL00007689
435	ALWAR	GOVINDGARH	295195	KHARSANKI	112	203	657	972	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
436	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	143	260	842	1245	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
437	ALWAR	GOVINDGARH	34050	MALPUR	118	213	691	1022	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
438	ALWAR	GOVINDGARH	34052	MOLIYA	201	364	1179	1744	SBI BANK	SBIN0031058	51075142609	RJAL00007700
439	ALWAR	GOVINDGARH	34054	NASWARI	138	250	812	1200	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
440	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	172	311	1009	1492	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703

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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
441	ALWAR	GOVINDGARH	34056	NYANA	117	212	686	1015	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
442	ALWAR	GOVINDGARH	34035	PHAHRI	127	231	748	1106	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
443	ALWAR	GOVINDGARH	34057	RAMWAS	206	374	1214	1794	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
444	ALWAR	GOVINDGARH	262533	RONPUR	141	256	829	1226	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
445	ALWAR	GOVINDGARH	34058	SAIDAMPUR	142	258	835	1235	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
446	ALWAR	GOVINDGARH	34060	SALEMA KHURD	88	160	518	766	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
447	ALWAR	GOVINDGARH	295192	SHEETAL	118	215	697	1030	SBI BANK	SBIN0032152	39592375283	RJAL00008438
448	ALWAR	GOVINDGARH	262525	TALRA	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
449	ALWAR	GOVINDGARH	295200	TILVAD	164	298	965	1427	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
450	ALWAR	KATHUMAR	33929	ARROOWA	155	281	911	1347	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
451	ALWAR	KATHUMAR	33932	BARODAKAN	141	257	832	1230	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
452	ALWAR	KATHUMAR	262600	BERKA	146	265	859	1270	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
453	ALWAR	KATHUMAR	33936	DARODA	155	280	909	1344	SBI BANK	SBIN0002391	11345558315	RJAL00007895
454	ALWAR	KATHUMAR	33938	GAROO	169	307	994	1470	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
455	ALWAR	KATHUMAR	293946	INDRA COLONY	112	204	661	977	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
456	ALWAR	KATHUMAR	33939	ISHROTA	169	307	996	1472	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
457	ALWAR	KATHUMAR	33946	KHERA MEDA	186	337	1093	1616	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
458	ALWAR	KATHUMAR	33952	MAITHNA	149	271	877	1297	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
459	ALWAR	KATHUMAR	33950	MASARI	152	276	895	1323	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
460	ALWAR	KATHUMAR	33951	MATHURA HERA	144	262	849	1255	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
461	ALWAR	KATHUMAR	33955	NOORPUR	156	282	916	1354	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
462	ALWAR	KATHUMAR	33956	RETA	175	317	1028	1520	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
463	ALWAR	KATHUMAR	33961	SONKH	208	377	1222	1807	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
464	ALWAR	KATHUMAR	33964	TASAI	249	452	1466	2167	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
465	ALWAR	KATHUMAR	33966	TIGARIYA	132	240	779	1151	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
466	ALWAR	KATHUMAR	33967	TITPURI	174	315	1021	1510	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
467	ALWAR	KATHUMAR	33965	TEEKRI	184	333	1079	1596	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
468	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	111	202	655	968	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
469	ALWAR	KISHANGARH BAS	33970	BAGHORA	173	313	1016	1502	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
470	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	151	274	887	1312	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
471	ALWAR	KISHANGARH BAS	33972	BAMBORA	112	204	661	977	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
472	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	134	243	787	1164	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
473	ALWAR	KISHANGARH BAS	295169	CHAMRODA	126	229	742	1097	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
474	ALWAR	KISHANGARH BAS	33976	CHIKANI	118	213	692	1023	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
475	ALWAR	KISHANGARH BAS	295146	CHORBASAI	117	211	685	1013	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
476	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	146	264	857	1267	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
477	ALWAR	KISHANGARH BAS	262577	DONGRA	130	236	764	1130	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
478	ALWAR	KISHANGARH BAS	33978	GHASOLI	178	323	1048	1549	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
479	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	186	337	1091	1614	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
480	ALWAR	KISHANGARH BAS	295148	JAJOR	111	201	650	962	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342

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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
481	ALWAR	KISHANGARH BAS	262587	JEELOTA	139	252	817	1208	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
482	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	142	258	836	1236	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
483	ALWAR	KISHANGARH BAS	33981	KAROLI	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
484	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	128	232	752	1112	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
485	ALWAR	KISHANGARH BAS	295142	KHEDA	122	221	718	1061	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
486	ALWAR	KISHANGARH BAS	33984	KITHOOR	95	172	558	825	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
487	ALWAR	KISHANGARH BAS	33985	KOLGAON	187	338	1097	1622	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
488	ALWAR	KISHANGARH BAS	33986	LANGARWAS	127	231	748	1106	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
489	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	101	183	595	879	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
490	ALWAR	KISHANGARH BAS	33988	MAHOND	101	183	595	879	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
491	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	157	285	923	1365	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
492	ALWAR	KISHANGARH BAS	33990	MANCHA	115	209	678	1002	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
493	ALWAR	KISHANGARH BAS	262578	MEERKA	175	318	1031	1524	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
494	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	148	268	869	1285	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
495	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	120	217	703	1040	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
496	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	116	210	680	1006	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
497	ALWAR	KISHANGARH BAS	295143	ODARA	143	259	841	1243	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
498	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
499	ALWAR	KISHANGARH BAS	33994	RATA KHURD	143	260	842	1245	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
500	ALWAR	KISHANGARH BAS	262884	TAHNOLI	125	227	735	1087	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
501	ALWAR	KISHANGARH BAS	33997	TARWALA	152	276	896	1324	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
502	ALWAR	KOTKASIM	295174	AKOLI	123	223	721	1067	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
503	ALWAR	KOTKASIM	33998	BAGHANA	138	251	812	1201	SBI BANK	SBIN0002397	11420968234	RJAL00007747
504	ALWAR	KOTKASIM	33999	BAGHERI KHURD	141	256	829	1226	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
505	ALWAR	KOTKASIM	34001	BEELAHERI	129	235	761	1125	SBI BANK	SBIN0002397	11420968303	RJAL00007749
506	ALWAR	KOTKASIM	34000	BHONKAR	185	336	1088	1609	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
507	ALWAR	KOTKASIM	34002	BURHI BAWAL	128	232	753	1113	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
508	ALWAR	KOTKASIM	34003	GHEEKAKA	110	199	644	953	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
509	ALWAR	KOTKASIM	295172	GIRWAS	122	221	716	1059	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
510	ALWAR	KOTKASIM	34004	GUNSAR	127	231	749	1107	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
511	ALWAR	KOTKASIM	34005	HARSOLI	262	475	1540	2277	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
512	ALWAR	KOTKASIM	34006	IKROTIYA	141	255	827	1223	SBI BANK	SBIN0002397	11420977907	RJAL00007755
513	ALWAR	KOTKASIM	295176	JAKOPUR	126	228	739	1093	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
514	ALWAR	KOTKASIM	34007	JATIYANA	123	224	726	1073	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
515	ALWAR	KOTKASIM	295173	JHADKA	119	216	699	1034	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
516	ALWAR	KOTKASIM	34008	JORIYA	128	232	751	1111	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
517	ALWAR	KOTKASIM	34009	KANHARKA	129	235	760	1124	SBI BANK	SBIN0002397	11420968212	RJAL00007758
518	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	161	293	949	1403	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
519	ALWAR	KOTKASIM	34010	KUTUBPUR	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
520	ALWAR	KOTKASIM	34013	LADPUR	128	233	755	1116	SBI BANK	SBIN0002397	11420934384	RJAL00007762

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
521	ALWAR	KOTKASIM	34014	MAKDAWA	102	185	600	887	SBI BANK	SBIN0002397	11420974815	RJAL00007763
522	ALWAR	KOTKASIM	34015	NANGAL SALIYA	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
523	ALWAR	KOTKASIM	34016	PATALIYA	159	289	937	1385	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
524	ALWAR	KOTKASIM	34017	PATAN AHEER	111	202	654	967	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
525	ALWAR	KOTKASIM	34018	PUR	111	201	652	964	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
526	ALWAR	KOTKASIM	34019	TEUWAS	177	321	1039	1537	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
527	ALWAR	KOTKASIM	34020	TIGANWA	191	347	1124	1662	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
528	ALWAR	KOTKASIM	34021	UJOLI	123	224	725	1072	SBI BANK	SBIN0002397	11420967751	RJAL00007770
529	ALWAR	LAXMANGARH	34022	BADKA	190	344	1116	1650	SBI BANK	SBIN0032152	51075142224	RJAL00007669
530	ALWAR	LAXMANGARH	34024	BERLA	246	447	1449	2142	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
531	ALWAR	LAXMANGARH	34026	BICHGAON	122	220	715	1057	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
532	ALWAR	LAXMANGARH	34027	BOONTOLI	140	255	825	1220	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
533	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	222	403	1308	1933	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
534	ALWAR	LAXMANGARH	34031	DEENAR	127	231	749	1107	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
535	ALWAR	LAXMANGARH	34032	DEEWLI	138	251	812	1201	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
536	ALWAR	LAXMANGARH	34036	GANDOORA	127	231	749	1107	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
537	ALWAR	LAXMANGARH	34038	GOTHRA	119	215	697	1031	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
538	ALWAR	LAXMANGARH	34039	HARSANA	197	358	1161	1716	SBI BANK	SBIN0031058	51075142133	RJAL00007686
539	ALWAR	LAXMANGARH	34040	HASANPUR	111	201	652	964	SBI BANK	SBIN0031058	51075142111	RJAL00007687
540	ALWAR	LAXMANGARH	34042	JAWLI	190	345	1118	1653	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
541	ALWAR	LAXMANGARH	34043	JHALATALA	118	213	692	1023	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
542	ALWAR	LAXMANGARH	295191	KAFANVADA	159	289	937	1385	BOB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
543	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	198	359	1165	1722	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
544	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	185	336	1090	1611	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
545	ALWAR	LAXMANGARH	34047	KHUDIYANA	134	242	785	1161	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
546	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	155	280	909	1344	SBI BANK	SBIN0031058	51075141945	RJAL00007701
547	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	131	238	772	1141	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
548	ALWAR	LAXMANGARH	295188	RASOOLPUR	119	216	699	1034	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
549	ALWAR	LAXMANGARH	34061	SAHADKA	137	249	807	1193	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
550	ALWAR	LAXMANGARH	34059	SEHRA	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
551	ALWAR	LAXMANGARH	34062	SORAI	120	218	707	1045	SBI BANK	SBIN0031058	51075142086	RJAL00007711
552	ALWAR	LAXMANGARH	34063	TODANAGAR	122	222	718	1062	SBI BANK	SBIN0032428	51075141990	RJAL00007712
553	ALWAR	MALAKHEDA	34299	BADER	175	317	1027	1519	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
554	ALWAR	MALAKHEDA	34301	BALETA	181	328	1064	1573	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
555	ALWAR	MALAKHEDA	295286	BANDIPURA	120	218	706	1044	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
556	ALWAR	MALAKHEDA	34303	BARKHERA	188	342	1108	1638	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
557	ALWAR	MALAKHEDA	34304	BEEJWAR	207	375	1215	1797	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
558	ALWAR	MALAKHEDA	34302	BHANDODI	82	149	482	713	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
559	ALWAR	MALAKHEDA	262501	BHARKOL	149	270	874	1293	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
560	ALWAR	MALAKHEDA	295285	BILANDI	123	223	722	1068	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371

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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
561	ALWAR	MALAKHEDA	295284	CHOMU	124	226	731	1081	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
562	ALWAR	MALAKHEDA	34308	DADAR	207	375	1216	1798	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
563	ALWAR	MALAKHEDA	34309	DHAKPURI	105	191	618	914	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
564	ALWAR	MALAKHEDA	34180	GOONDPUR	145	264	855	1264	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
565	ALWAR	MALAKHEDA	34313	HALDEENA	136	247	799	1182	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
566	ALWAR	MALAKHEDA	34314	JAMALPUR	133	242	783	1158	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
567	ALWAR	MALAKHEDA	295281	KAIRWARA	122	221	716	1059	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
568	ALWAR	MALAKHEDA	34317	KAIRWAWAL	127	230	744	1101	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
569	ALWAR	MALAKHEDA	34316	KALSARA	166	302	979	1447	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
570	ALWAR	MALAKHEDA	295237	KERWA JAT	125	227	736	1088	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
571	ALWAR	MALAKHEDA	295282	KHAREDA	145	264	855	1264	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
572	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	126	229	742	1097	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
573	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	145	262	850	1257	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
574	ALWAR	MALAKHEDA	262483	LEELI	127	230	746	1103	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
575	ALWAR	MALAKHEDA	34320	MADHO GARH	209	379	1229	1817	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
576	ALWAR	MALAKHEDA	34321	MAHWA KHURD	117	212	687	1016	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
577	ALWAR	MALAKHEDA	34323	MOHABBATPUR	135	245	796	1176	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
578	ALWAR	MALAKHEDA	34324	NAITHLA	143	259	841	1243	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
579	ALWAR	MALAKHEDA	34325	PALA	170	309	1001	1480	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
580	ALWAR	MALAKHEDA	34327	PARSA KA BAS	114	207	670	991	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
581	ALWAR	MALAKHEDA	34329	POONKHAR	136	248	803	1187	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
582	ALWAR	MALAKHEDA	34328	PRITHVIPURA	181	329	1067	1577	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
583	ALWAR	MALAKHEDA	34330	SALPUR	131	237	770	1138	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
584	ALWAR	MALAKHEDA	295279	SARANGPUR	123	223	724	1070	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
585	ALWAR	MANDAWAR	34064	AJARKA	92	168	543	803	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
586	ALWAR	MANDAWAR	262845	BADHEEN	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
587	ALWAR	MANDAWAR	295209	BADLI	134	243	789	1166	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
588	ALWAR	MANDAWAR	34065	BALLOOWAS	157	284	921	1362	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020
589	ALWAR	MANDAWAR	34066	BASNI	144	262	848	1254	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
590	ALWAR	MANDAWAR	34067	BAWAD	115	208	675	998	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
591	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	149	270	875	1294	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
592	ALWAR	MANDAWAR	34069	BEHROJ	122	221	718	1061	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
593	ALWAR	MANDAWAR	34079	BEHROR JAT	97	176	569	842	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
594	ALWAR	MANDAWAR	34070	BHANOT	126	229	742	1097	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
595	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	145	263	853	1261	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
596	ALWAR	MANDAWAR	34072	CHANDPUR	159	289	936	1384	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
597	ALWAR	MANDAWAR	34073	DARBARPUR	103	187	607	897	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
598	ALWAR	MANDAWAR	34074	GADOOWAS	166	301	976	1443	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
599	ALWAR	MANDAWAR	34075	GOPIPURA	145	264	855	1264	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
600	ALWAR	MANDAWAR	34076	HATOONDI	155	281	912	1348	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038

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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
601	ALWAR	MANDAWAR	294000	HULMANAKALAN	96	175	567	838	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
602	ALWAR	MANDAWAR	34077	JALWAS	145	263	853	1261	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
603	ALWAR	MANDAWAR	34078	JASAI	124	224	726	1074	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
604	ALWAR	MANDAWAR	34080	JEENDOLI	160	290	940	1390	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
605	ALWAR	MANDAWAR	295215	JHAJHAARPUR	80	146	472	698	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
606	ALWAR	MANDAWAR	34081	KARNI KOT	146	264	857	1267	PUNJAB AND SINDH	PSIB0021165	11651000002559	RJAL00008585
607	ALWAR	MANDAWAR	34082	KHANPUR AHEER	166	302	978	1446	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
608	ALWAR	MANDAWAR	262401	KHRETA	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
609	ALWAR	MANDAWAR	34084	MAJRI KHOLA	158	287	930	1375	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
610	ALWAR	MANDAWAR	34085	MANKA	84	152	492	728	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
611	ALWAR	MANDAWAR	34086	MATOR	154	279	906	1339	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
612	ALWAR	MANDAWAR	34083	MENPUR	200	364	1179	1743	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
613	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
614	ALWAR	MANDAWAR	262590	NANGLI OJHA	214	389	1261	1864	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
615	ALWAR	MANDAWAR	34089	PALAWA	120	217	703	1040	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
616	ALWAR	MANDAWAR	34090	PEEPLI	188	341	1106	1635	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
617	ALWAR	MANDAWAR	34091	PEHAL	182	330	1070	1582	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
618	ALWAR	MANDAWAR	34092	RAJWARA	99	180	585	864	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
619	ALWAR	MANDAWAR	34093	RANOTH	134	244	791	1169	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
620	ALWAR	MANDAWAR	34094	RESGAN	152	276	894	1322	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
621	ALWAR	MANDAWAR	295208	RUNDH	111	202	654	967	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
622	ALWAR	MANDAWAR	34095	SARAI KALAN	138	250	810	1198	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
623	ALWAR	MANDAWAR	34096	SEEL GAON	131	237	768	1136	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
624	ALWAR	MANDAWAR	34097	SHAMDA	152	276	893	1321	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
625	ALWAR	MANDAWAR	34099	SIHALI KHURD	132	239	774	1145	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
626	ALWAR	MANDAWAR	34100	SODAWAS	164	297	962	1423	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
627	ALWAR	MANDAWAR	34101	SORKHA KALAN	130	236	765	1131	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
628	ALWAR	MANDAWAR	34102	TATARPUR	209	379	1227	1815	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
629	ALWAR	MANDAWAR	34103	ULAHERI	128	232	752	1112	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
630	ALWAR	NEEMRANA	34104	AKLEEMPURA	76	139	449	664	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
631	ALWAR	NEEMRANA	34105	BEECHPURI	148	269	872	1289	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
632	ALWAR	NEEMRANA	34106	DABARWAS	161	292	946	1399	SBI BANK	SBIN0031464	51080197661	RJAL00007977
633	ALWAR	NEEMRANA	34108	DAUSOD	121	220	714	1055	SBI BANK	SBIN0031796	61131603201	RJAL00007961
634	ALWAR	NEEMRANA	34109	DOOMROLI	169	306	992	1467	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
635	ALWAR	NEEMRANA	34110	FAULADPUR	136	247	801	1184	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
636	ALWAR	NEEMRANA	34111	GHEELOT	107	193	627	927	SBI BANK	SBIN0032239	61281814968	RJAL00007970
637	ALWAR	NEEMRANA	34112	GIGLANA	150	271	880	1301	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
638	ALWAR	NEEMRANA	34113	GOOGAL KOTA	164	297	963	1424	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
639	ALWAR	NEEMRANA	34114	HUDIYA KALAN	103	186	603	892	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
640	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	132	240	777	1149	SBI BANK	SBIN0031759	51036041719	RJAL00007971

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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
641	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	93	168	546	807	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
642	ALWAR	NEEMRANA	34117	KANHAWAS	131	237	769	1137	SBI BANK	SBIN0031464	61130527137	RJAL00007988
643	ALWAR	NEEMRANA	34118	KATHOOWAS	142	258	836	1236	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
644	ALWAR	NEEMRANA	34119	KAYSA	121	219	711	1051	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
645	ALWAR	NEEMRANA	34120	KHOONDROT	142	257	833	1232	SBI BANK	SBIN0031464	51080165243	RJAL00007964
646	ALWAR	NEEMRANA	34121	KOLILA JOGA	173	314	1017	1504	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
647	ALWAR	NEEMRANA	34122	KUTEENA	211	383	1241	1835	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
648	ALWAR	NEEMRANA	34123	MAHTAWAS	127	231	748	1106	SBI BANK	SBIN0031464	61129811261	RJAL00007973
649	ALWAR	NEEMRANA	34124	MAJRA	144	261	848	1253	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
650	ALWAR	NEEMRANA	34125	MAJRI KALAN	181	328	1063	1572	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
651	ALWAR	NEEMRANA	34126	MANDHAN	111	201	651	963	SBI BANK	SBIN0031464	51080165232	RJAL00007982
652	ALWAR	NEEMRANA	34127	NANAGWAS	147	267	864	1278	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
653	ALWAR	NEEMRANA	295253	NANGLI BALAI	113	204	663	980	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
654	ALWAR	NEEMRANA	34129	PARTAPUR	118	215	696	1029	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
655	ALWAR	NEEMRANA	34131	RAIWANA	132	239	774	1145	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
656	ALWAR	NEEMRANA	34132	RODWAL	156	283	916	1355	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
657	ALWAR	NEEMRANA	34133	SALARPUR	127	231	748	1106	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
658	ALWAR	NEEMRANA	34134	SANTO	141	256	829	1226	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
659	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	286	519	1683	2488	SBI BANK	SBIN0031759	51036041797	RJAL00007976
660	ALWAR	NEEMRANA	34136	SHRIYANI	114	207	672	993	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
661	ALWAR	RAJGARH	34137	ALEI	219	397	1288	1904	SBI BANK	SBIN0031053	51037461744	RJAL00008011
662	ALWAR	RAJGARH	34138	BALDEOGARH	147	267	865	1279	SBI BANK	SBIN0031422	51083701498	RJAL00007602
663	ALWAR	RAJGARH	34139	BEEGHOTA	117	212	687	1016	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
664	ALWAR	RAJGARH	34140	BHAJEDA	131	237	768	1136	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
665	ALWAR	RAJGARH	295257	BIRKARI	112	203	659	974	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
666	ALWAR	RAJGARH	34142	DHAMRED	133	241	782	1156	SBI BANK	SBIN0031053	61138075964	RJAL00007597
667	ALWAR	RAJGARH	262649	DHIRODA	119	216	700	1035	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
668	ALWAR	RAJGARH	34141	DIGAWARA	156	283	917	1356	SBI BANK	SBIN0031053	51037461835	RJAL00008003
669	ALWAR	RAJGARH	34143	DUBBI	190	345	1117	1652	SBI BANK	SBIN0031053	61141691082	RJAL00007999
670	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	159	288	934	1381	SBI BANK	SBIN0031053	51075972719	RJAL00007599
671	ALWAR	RAJGARH	295220	GHEWAR	85	155	502	742	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
672	ALWAR	RAJGARH	34145	GOLA KA BAS	174	315	1021	1510	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
673	ALWAR	RAJGARH	34147	KHOH	153	277	899	1329	SBI BANK	SBIN0031422	51083701067	RJAL00007596
674	ALWAR	RAJGARH	34146	KLESHAN	117	212	686	1015	SBI BANK	SBIN0031053	51037461846	RJAL00007607
675	ALWAR	RAJGARH	34148	KOONDLA	184	334	1083	1601	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
676	ALWAR	RAJGARH	34149	MALLANA	156	283	918	1357	SBI BANK	SBIN0031422	51083709511	RJAL00008007
677	ALWAR	RAJGARH	34150	MOTIWARA	135	245	793	1173	SBI BANK	SBIN0005311	11389467595	RJAL00007594
678	ALWAR	RAJGARH	295218	NANDU	81	147	478	706	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
679	ALWAR	RAJGARH	34151	NATHALWARA	174	315	1022	1511	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
680	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	132	240	777	1149	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606

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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
681	ALWAR	RAJGARH	34153	NEEMLA	141	257	832	1230	SBI BANK	SBIN0005311	11389467630	RJAL00008008
682	ALWAR	RAJGARH	34154	PALWA	163	296	960	1419	SBI BANK	SBIN0031053	61138347613	RJAL00007604
683	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	158	287	930	1375	SBI BANK	SBIN0031053	51037461868	RJAL00008001
684	ALWAR	RAJGARH	34156	RAJOR	84	153	497	734	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
685	ALWAR	RAJGARH	34157	RAJPUR BARA	182	331	1072	1585	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
686	ALWAR	RAJGARH	34158	SAKAT	205	372	1204	1781	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
687	ALWAR	RAJGARH	34160	SHRI CHANDPURA	136	248	803	1187	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
688	ALWAR	RAJGARH	34161	SURER	135	245	795	1175	SBI BANK	SBIN0005311	11389474353	RJAL00007592
689	ALWAR	RAJGARH	34159	SYALUTA	131	238	771	1140	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
690	ALWAR	RAJGARH	34162	TAHLA	140	254	825	1219	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
691	ALWAR	RAJGARH	34163	TALAB	124	225	729	1078	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
692	ALWAR	RAJGARH	34164	THANA	154	279	903	1336	SBI BANK	SBIN0031053	51037461904	RJAL00007601
693	ALWAR	RAJGARH	34165	TILWAR	166	301	974	1441	SBI BANK	SBIN0031422	51083701409	RJAL00008010
694	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	169	307	996	1472	SBI BANK	SBIN0031053	51075975798	RJAL00008005
695	ALWAR	RAMGARH	34167	ALAWARA	196	356	1154	1706	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
696	ALWAR	RAMGARH	262077	BAGAR MEO	123	224	726	1073	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
697	ALWAR	RAMGARH	34168	BAGAR RAJPUT	167	303	982	1452	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
698	ALWAR	RAMGARH	34169	BAHALA	147	267	865	1279	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
699	ALWAR	RAMGARH	34170	BAMBOLI	154	280	909	1343	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
700	ALWAR	RAMGARH	34172	BEEJWA	133	242	784	1159	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
701	ALWAR	RAMGARH	295239	BERA BAS	116	210	681	1007	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
702	ALWAR	RAMGARH	34174	CHAUMA	163	296	960	1419	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
703	ALWAR	RAMGARH	34173	CHEERWA	167	303	983	1453	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
704	ALWAR	RAMGARH	34175	CHOROTI PAHAR	138	250	810	1198	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
705	ALWAR	RAMGARH	34176	DABARI	175	318	1031	1524	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
706	ALWAR	RAMGARH	295230	DHADHOLI	100	182	589	871	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
707	ALWAR	RAMGARH	34179	GARHI	202	367	1189	1758	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
708	ALWAR	RAMGARH	34181	HAJIPUR	168	305	990	1463	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
709	ALWAR	RAMGARH	34182	JATPUR	129	233	756	1118	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
710	ALWAR	RAMGARH	34184	KESROLI	119	216	701	1036	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
711	ALWAR	RAMGARH	295232	KHALSA NAGAR	92	167	541	800	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
712	ALWAR	RAMGARH	295227	KHANPUR KALAN	159	288	934	1381	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
713	ALWAR	RAMGARH	34187	KHILORA	135	244	791	1170	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
714	ALWAR	RAMGARH	34188	KHOH	139	252	817	1208	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
715	ALWAR	RAMGARH	262079	KHOHRAKARMALI	133	241	780	1154	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
716	ALWAR	RAMGARH	34189	KHUNTETA KALAN	143	259	840	1242	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
717	ALWAR	RAMGARH	262075	LALAVANDI	107	194	628	929	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
718	ALWAR	RAMGARH	34190	MILAKPUR	129	234	760	1123	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
719	ALWAR	RAMGARH	34191	MUBARIKPUR	184	334	1083	1601	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
720	ALWAR	RAMGARH	262860	MOONPUR	175	317	1029	1521	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609

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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
721	ALWAR	RAMGARH	34193	NAGLI MEGHA	162	294	952	1408	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
722	ALWAR	RAMGARH	295235	NANGAL TAPPA	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
723	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	185	335	1087	1607	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
724	ALWAR	RAMGARH	34195	NEEKACH	129	234	758	1121	INDIAN OVERSEAS BA	IOBA0000653	065302000001949	RJAL00007654
725	ALWAR	RAMGARH	34196	PATA	177	321	1042	1540	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
726	ALWAR	RAMGARH	34198	RAGHUNATHGARH	189	342	1110	1641	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
727	ALWAR	RAMGARH	34200	RASGAN	191	347	1125	1663	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
728	ALWAR	RAMGARH	34201	SAHDOLI	124	224	727	1075	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
729	ALWAR	RAMGARH	34202	SENTHLI	179	325	1055	1559	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
730	ALWAR	RAMGARH	295228	THENGI KA BAS	145	262	851	1258	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
731	ALWAR	RAMGARH	262069	TIKARI	155	281	910	1346	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
732	ALWAR	RAMGARH	34203	UNTWAL	111	201	652	964	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
733	ALWAR	RENI	34205	BAHADKHO KALAN	137	248	803	1188	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
734	ALWAR	RENI	34206	BAIRER	129	233	756	1118	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
735	ALWAR	RENI	34208	BHAJERA	158	287	932	1377	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
736	ALWAR	RENI	34209	BHOODA	203	369	1195	1767	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
737	ALWAR	RENI	34210	BHULERI	125	226	733	1084	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
738	ALWAR	RENI	34207	BILETA	171	310	1004	1485	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
739	ALWAR	RENI	34212	CHHILODI	203	369	1196	1768	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
740	ALWAR	RENI	34213	DERA	59	107	347	513	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
741	ALWAR	RENI	34214	DOROLI	201	364	1180	1745	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
742	ALWAR	RENI	34215	GARHI SAWAIRAM	171	309	1003	1483	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
743	ALWAR	RENI	34216	ITOLI	176	319	1034	1529	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
744	ALWAR	RENI	34217	JAMDOLI	149	270	874	1293	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
745	ALWAR	RENI	34218	KANETI	177	321	1040	1538	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
746	ALWAR	RENI	34219	KEELPUR	142	257	832	1231	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
747	ALWAR	RENI	34220	MACHARI	243	441	1429	2113	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
748	ALWAR	RENI	34221	PADA	192	349	1131	1672	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
749	ALWAR	RENI	34222	PARBAINI	171	309	1003	1483	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
750	ALWAR	RENI	34223	PATAN	160	290	939	1389	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
751	ALWAR	RENI	34224	PINAN	265	480	1557	2302	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
752	ALWAR	RENI	34225	PRAGPURA	123	224	726	1073	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
753	ALWAR	RENI	34226	RAJPUR CHHOTA	203	369	1196	1768	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
754	ALWAR	RENI	34227	RAMPURA	156	283	918	1357	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
755	ALWAR	RENI	34211	SALOLI	146	264	856	1266	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
756	ALWAR	RENI	34229	TAHTARA	194	351	1139	1684	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
757	ALWAR	RENI	34204	VABELI	162	294	953	1409	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
758	ALWAR	THANAGAZI	34230	AGAR	161	292	946	1399	SBI BANK	SBIN0031457	51083890451	RJAL00007740
759	ALWAR	THANAGAZI	34231	AJABGARH	129	233	756	1118	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
760	ALWAR	THANAGAZI	34232	AJABPURA	137	249	806	1192	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741

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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
761	ALWAR	THANAGAZI	34233	ANGARI	141	255	827	1223	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
762	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	83	151	490	724	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
763	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	229	415	1347	1991	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
764	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	129	234	757	1120	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
765	ALWAR	THANAGAZI	295296	BHEEKAMPURA	118	214	695	1027	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
766	ALWAR	THANAGAZI	34238	BHOODIYAWAS	154	279	904	1337	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
767	ALWAR	THANAGAZI	262793	BHOORIYAWAS	120	219	709	1048	SBI BANK	SBIN0031457	61260509163	RJAL00007727
768	ALWAR	THANAGAZI	34239	CHANDPURI	157	285	923	1365	SBI BANK	SBIN0031060	51048621912	RJAL00007735
769	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	192	349	1132	1673	SBI BANK	SBIN0031060	51048611256	RJAL00007734
770	ALWAR	THANAGAZI	34240	DWARAPUR	145	263	852	1260	SBI BANK	SBIN0031060	51048613785	RJAL00007714
771	ALWAR	THANAGAZI	34242	GARH BASAI	129	234	760	1123	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
772	ALWAR	THANAGAZI	34243	GARHI	206	374	1213	1793	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
773	ALWAR	THANAGAZI	34244	GURHA CHURANI	111	202	655	968	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
774	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	124	225	729	1078	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
775	ALWAR	THANAGAZI	34246	JHIRI	147	267	864	1278	SBI BANK	SBIN0031694	51083103884	RJAL00008477
776	ALWAR	THANAGAZI	295540	JODHAWAS	103	187	605	895	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
777	ALWAR	THANAGAZI	295298	KALED	108	196	634	938	SBI BANK	SBIN0031694	39774220483	RJAL00008460
778	ALWAR	THANAGAZI	295297	KANPUR LOUGE	127	231	748	1106	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
779	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	161	292	948	1401	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
780	ALWAR	THANAGAZI	34248	KISHORI	120	217	703	1040	SBI BANK	SBIN0031060	61237553600	RJAL00007721
781	ALWAR	THANAGAZI	34249	KOLAHERA	155	282	914	1351	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
782	ALWAR	THANAGAZI	34250	KYARA	116	211	683	1010	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
783	ALWAR	THANAGAZI	34251	LALPURA	167	304	984	1455	SBI BANK	SBIN0031457	51083890439	RJAL00007746
784	ALWAR	THANAGAZI	34252	MALOOTANA	205	372	1204	1781	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
785	ALWAR	THANAGAZI	295300	MEJOD	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
786	ALWAR	THANAGAZI	34253	MUNDAWARA	204	370	1198	1772	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
787	ALWAR	THANAGAZI	34254	NANGAL BANI	115	209	678	1002	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
788	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	184	334	1083	1601	SBI BANK	SBIN0031457	51083890440	RJAL00007728
789	ALWAR	THANAGAZI	34258	PIPLAI	116	210	680	1006	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
790	ALWAR	THANAGAZI	34259	PRATAPGARH	202	367	1189	1758	SBI BANK	SBIN0031457	51083890484	RJAL00007730
791	ALWAR	THANAGAZI	34260	SALETA	127	231	749	1107	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
792	ALWAR	THANAGAZI	34261	SAMRA	159	289	938	1386	SBI BANK	SBIN0031694	51083104265	RJAL00007731
793	ALWAR	THANAGAZI	34262	SEELI BAORI	165	299	970	1434	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
794	ALWAR	THANAGAZI	295295	SURJANPUR	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
795	ALWAR	THANAGAZI	34264	VIJAYPURA	138	251	814	1203	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
796	ALWAR	TIJARA	34265	BAGHOR	271	492	1594	2357	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
797	ALWAR	TIJARA	293950	BERLA	123	223	724	1070	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
798	ALWAR	TIJARA	34266	BHINDOOSI	128	233	755	1116	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
799	ALWAR	TIJARA	34267	BICHHALA	125	228	738	1091	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
800	ALWAR	TIJARA	262090	BURHEDA	153	277	899	1329	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627

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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
801	ALWAR	TIJARA	34268	CHAWANDI KALAN	123	223	722	1068	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
802	ALWAR	TIJARA	34269	CHOOHARPUR	142	258	837	1237	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
803	ALWAR	TIJARA	293948	CHOPANKI	159	289	937	1385	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
804	ALWAR	TIJARA	262237	FAKRUDEENKA	144	262	848	1254	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
805	ALWAR	TIJARA	34270	GAHANKHAR	160	290	939	1389	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
806	ALWAR	TIJARA	34271	GOTHRA	161	292	947	1400	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
807	ALWAR	TIJARA	34272	GUWALDA	288	522	1692	2502	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
808	ALWAR	TIJARA	34273	HAMEERAKA	223	404	1310	1937	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
809	ALWAR	TIJARA	34274	HASANPUR MAFI	171	311	1008	1490	BOB BANK	BARB0TIJARA	34590100015238	RJAL00007820
810	ALWAR	TIJARA	34275	HEENGWAHERA	175	317	1029	1521	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
811	ALWAR	TIJARA	34276	ISHRODA	153	277	897	1327	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
812	ALWAR	TIJARA	34297	JAIROLI	161	292	945	1398	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
813	ALWAR	TIJARA	34277	JHIWANA	185	336	1090	1611	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
814	ALWAR	TIJARA	262266	JOJAKA	178	324	1049	1551	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
815	ALWAR	TIJARA	34278	JORIYA MEV	148	268	869	1285	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
816	ALWAR	TIJARA	262087	KAMALPUR	152	276	896	1324	BOB BANK	BARB0TAPUKA	39130100008032	RJAL00008636
817	ALWAR	TIJARA	34279	KARENDA	183	332	1076	1591	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
818	ALWAR	TIJARA	262322	KHALILPURI	142	257	834	1233	BOB BANK	BARB0TIJARA	34590100015228	RJAL00008336
819	ALWAR	TIJARA	34280	KHIDARPUR	206	374	1211	1791	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
820	ALWAR	TIJARA	34281	LUHADERA	122	221	716	1059	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
821	ALWAR	TIJARA	34282	MAHESARA	191	347	1125	1663	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
822	ALWAR	TIJARA	262325	MALIYAR JAT	166	302	979	1447	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
823	ALWAR	TIJARA	34283	MASEET	137	248	804	1189	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
824	ALWAR	TIJARA	34284	MAYAPUR	152	276	893	1321	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
825	ALWAR	TIJARA	34285	MILAKPUR TURK	146	264	856	1266	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
826	ALWAR	TIJARA	262828	MITHIYAWAS	157	286	926	1369	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
827	ALWAR	TIJARA	34286	MUNDANA	141	255	826	1222	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
828	ALWAR	TIJARA	293949	NAKHNOL	138	251	814	1203	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
829	ALWAR	TIJARA	262829	NIMBAHEDI	162	294	953	1409	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
830	ALWAR	TIJARA	34287	PALPUR	201	365	1182	1748	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
831	ALWAR	TIJARA	34288	PHULLABAS	144	261	845	1250	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
832	ALWAR	TIJARA	34289	RABHANA	154	279	906	1339	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
833	ALWAR	TIJARA	34290	RAI KHERA	149	271	878	1298	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
834	ALWAR	TIJARA	34291	ROOPBAS	200	363	1177	1740	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
835	ALWAR	TIJARA	34292	SALARPUR	138	250	810	1198	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
836	ALWAR	TIJARA	262286	SAREKALA	156	283	917	1356	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
837	ALWAR	TIJARA	34293	SARHHETA	184	333	1079	1596	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
838	ALWAR	TIJARA	34294	SHAHBAD	209	379	1230	1818	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
839	ALWAR	TIJARA	262089	TATARPUR	121	220	713	1054	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
840	ALWAR	TIJARA	262088	THARA	132	240	777	1149	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641

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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
841	ALWAR	TIJARA	34296	VIRAMPUR	136	246	797	1179	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
842	ALWAR	UMREN	34298	AKBARPUR	121	220	712	1053	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
843	ALWAR	UMREN	34300	BAKHTPURA	107	194	630	931	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
844	ALWAR	UMREN	262507	BELAKA	406	737	2388	3531	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
845	ALWAR	UMREN	34171	BHAJEET	111	202	656	969	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
846	ALWAR	UMREN	295264	BHAKHEDA	117	212	688	1017	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
847	ALWAR	UMREN	34305	BHANDWARA	191	347	1124	1662	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
848	ALWAR	UMREN	34306	BHOOGAR	223	405	1314	1942	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
849	ALWAR	UMREN	34307	CHANDOLI	222	403	1308	1933	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
850	ALWAR	UMREN	34177	DESOOLA	213	386	1251	1850	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
851	ALWAR	UMREN	34310	DHAHALAWAS	149	270	876	1295	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
852	ALWAR	UMREN	34311	DIWAKARI	326	591	1914	2831	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
853	ALWAR	UMREN	34312	GHATLA	141	256	830	1227	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
854	ALWAR	UMREN	262693	GHEGHOLI	188	341	1104	1633	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
855	ALWAR	UMREN	295255	GUJUKI	113	204	663	980	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
856	ALWAR	UMREN	262473	HAJIPUR	131	237	768	1136	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
857	ALWAR	UMREN	295139	JAHARKHEDA	119	216	701	1036	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
858	ALWAR	UMREN	34315	JATIYANA	69	126	408	603	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
859	ALWAR	UMREN	34183	KAKRALI	214	389	1261	1864	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
860	ALWAR	UMREN	34318	KASBA DAHRA	90	164	530	784	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
861	ALWAR	UMREN	34319	KESHARPUR	125	226	734	1085	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
862	ALWAR	UMREN	295262	KHEDKA	131	237	770	1138	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
863	ALWAR	UMREN	295234	MAACHDI	139	252	818	1209	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
864	ALWAR	UMREN	262553	NAGLA RAISEES	131	237	769	1137	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
865	ALWAR	UMREN	295267	NANDANHEDI	119	217	702	1038	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
866	ALWAR	UMREN	34326	PALKHARI	110	200	647	957	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
867	ALWAR	UMREN	33995	RAYABKA	157	284	920	1361	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
868	ALWAR	UMREN	262492	SAHORI	71	129	418	618	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
869	ALWAR	UMREN	295132	SAINTHALI	112	203	659	974	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
870	ALWAR	UMREN	34331	SHAHPUR	133	241	782	1156	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
871	ALWAR	UMREN	33996	SIRMOLI	111	202	654	967	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
872	ALWAR	UMREN	295276	THEKADA	116	210	681	1007	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
873	ALWAR	UMREN	34332	TOOLERA	75	136	441	652	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
874	ALWAR	UMREN	34333	UMREN	113	204	663	980	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
875	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	174	316	1025	1515	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
876	BANSWARA	ANANDPURI	34335	ANANDPURI	167	303	981	1451	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
877	BANSWARA	ANANDPURI	34336	BARETH	161	293	949	1403	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
878	BANSWARA	ANANDPURI	34337	BARJARIYA	106	193	624	923	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
879	BANSWARA	ANANDPURI	34338	BARLIYA	160	289	938	1387	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
880	BANSWARA	ANANDPURI	34339	BHALER BHODAR	157	284	922	1363	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753

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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
881	BANSWARA	ANANDPURI	294693	BHAWANPURA	98	177	575	850	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
882	BANSWARA	ANANDPURI	294695	BORWANIYA	151	274	887	1312	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
883	BANSWARA	ANANDPURI	34340	CHANDARWARA	155	281	911	1347	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
884	BANSWARA	ANANDPURI	34341	CHHAJA	195	354	1148	1697	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
885	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	198	359	1164	1721	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
886	BANSWARA	ANANDPURI	34343	CHORDI	176	320	1037	1533	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
887	BANSWARA	ANANDPURI	294687	DHANKOO	124	224	726	1074	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
888	BANSWARA	ANANDPURI	262193	DHODIYA	185	336	1090	1611	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
889	BANSWARA	ANANDPURI	34344	DOKAR	199	360	1167	1726	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
890	BANSWARA	ANANDPURI	262200	JHER	137	249	807	1193	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
891	BANSWARA	ANANDPURI	34345	KAJALIYA	170	308	998	1476	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
892	BANSWARA	ANANDPURI	34346	KANELA	135	245	793	1173	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
893	BANSWARA	ANANDPURI	34347	KARDA	206	373	1211	1790	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
894	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	155	282	914	1351	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
895	BANSWARA	ANANDPURI	34349	MENA PADHAR	159	289	937	1385	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
896	BANSWARA	ANANDPURI	34350	MUNDRI	200	363	1178	1741	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
897	BANSWARA	ANANDPURI	34351	NAHARPURA	116	211	684	1011	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745
898	BANSWARA	ANANDPURI	34352	OBLA	190	344	1116	1650	BOB BANK	BARB0BHUKHI	11870100004660	RJBN00005736
899	BANSWARA	ANANDPURI	294697	PATIYA	106	192	623	921	BOB BANK	BARB0BHUKHI	11870100018859	RJBN00006012
900	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	217	393	1273	1883	BOB BANK	BARB0BHUKHI	11870100002449	RJBN00005747
901	BANSWARA	ANANDPURI	34354	PATNAWAGARA	145	263	853	1261	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
902	BANSWARA	ANANDPURI	34355	PHALWAN	203	368	1193	1764	BOB BANK	BARB0BHUKHI	11870100002452	RJBN00005748
903	BANSWARA	ANANDPURI	34356	RATANPURA	97	175	568	840	BOB BANK	BARB0BHUKHI	11870100002460	RJBN00005757
904	BANSWARA	ANANDPURI	294689	SERA NAGLA	111	202	653	966	BOB BANK	BARB0BHUKHI	11870100018860	RJBN00006010
905	BANSWARA	ANANDPURI	34357	SUNDRAO	185	335	1086	1606	BOB BANK	BARB0BHUKHI	11870100002527	RJBN00005758
906	BANSWARA	ANANDPURI	34358	TAMTIYA	120	218	706	1044	BOB BANK	BARB0BHUKHI	11870100001323	RJBN00005743
907	BANSWARA	ANANDPURI	262198	TEJPURA	130	236	767	1133	BOB BANK	BARB0BHUKHI	11870100012954	RJBN00006017
908	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	200	364	1179	1743	BOB BANK	BARB0BHUKHI	11870100004761	RJBN00005735
909	BANSWARA	ARTHUNA	34456	ANJANA	287	521	1689	2497	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
910	BANSWARA	ARTHUNA	34461	ARTHUNA	226	410	1330	1966	BOB BANK	BARB0GARHIX	07250100010321	RJBN00005754
911	BANSWARA	ARTHUNA	34462	BASSI MOTI	184	335	1084	1603	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
912	BANSWARA	ARTHUNA	262470	BHATAR	161	292	948	1401	BOB BANK	BARB0GARHIX	07250100017803	RJBN00006069
913	BANSWARA	ARTHUNA	34467	BILODA	186	337	1094	1617	BOB BANK	BARB0GARHIX	07250100010317	RJBN00005677
914	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	97	176	572	845	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
915	BANSWARA	ARTHUNA	294566	GHANEVA	104	189	612	905	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
916	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	103	187	606	896	BOB BANK	BARB0GARHIX	07250100020431	RJBN00005937
917	BANSWARA	ARTHUNA	34471	ITAUWA	159	288	932	1379	BOB BANK	BARB0GARHIX	07250100010320	RJBN00005671
918	BANSWARA	ARTHUNA	34474	JHADAS	164	298	965	1427	BOB BANK	BARB0GARHIX	07250100010301	RJBN00005676
919	BANSWARA	ARTHUNA	34475	JOLANA	223	404	1310	1937	BOB BANK	BARB0GARHIX	07250100010313	RJBN00005675
920	BANSWARA	ARTHUNA	34477	KESARPURA	114	206	669	989	BOB BANK	BARB0GARHIX	07250100010305	RJBN00005614

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
921	BANSWARA	ARTHUNA	34481	KOTDA	189	342	1109	1640	BOB BANK	BARB0GARHIX	07250100010311	RJBN00005679
922	BANSWARA	ARTHUNA	262479	KUNWALIYA	131	238	770	1139	BOB BANK	BARB0GARHIX	07250100017798	RJBN00006066
923	BANSWARA	ARTHUNA	34486	MALANA	138	250	809	1197	BOB BANK	BARB0GARHIX	07250100010339	RJBN00005669
924	BANSWARA	ARTHUNA	262484	MANDELA PADA	130	235	763	1128	BOB BANK	BARB0GARHIX	07250100017804	RJBN00006107
925	BANSWARA	ARTHUNA	34489	NAHLI	171	311	1007	1489	BOB BANK	BARB0GARHIX	07250100010323	RJBN00005678
926	BANSWARA	ARTHUNA	34490	NAVAGHARA	194	351	1139	1684	BOB BANK	BARB0GARHIX	07250100010306	RJBN00005612
927	BANSWARA	ARTHUNA	262476	ODA	97	177	572	846	BOB BANK	BARB0GARHIX	07250100017805	RJBN00006038
928	BANSWARA	ARTHUNA	34491	ODWADA	117	213	691	1021	BOB BANK	BARB0GARHIX	07250100010314	RJBN00005607
929	BANSWARA	ARTHUNA	34492	PADEDI	99	180	585	864	BOB BANK	BARB0GARHIX	07250100010319	RJBN00005680
930	BANSWARA	ARTHUNA	295094	PANCHWADA	87	158	511	756	BOB BANK	BARB0GARHIX	07250100020763	RJBN00006111
931	BANSWARA	ARTHUNA	34496	RAIYANA	137	249	807	1193	BOB BANK	BARB0GARHIX	07250100010309	RJBN00005726
932	BANSWARA	ARTHUNA	34501	SAHARANPUR	160	290	941	1391	BOB BANK	BARB0GARHIX	07250100010318	RJBN00005613
933	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	121	220	712	1053	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
934	BANSWARA	ARTHUNA	34506	TIMURWA	140	254	822	1216	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
935	BANSWARA	ARTHUNA	34509	WAKHATPURA	181	329	1066	1576	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
936	BANSWARA	BAGIDORA	294704	BADLIPARA	112	203	657	972	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
937	BANSWARA	BAGIDORA	34360	BAGIDORA	277	502	1628	2407	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
938	BANSWARA	BAGIDORA	34361	BALAWARA	112	204	661	977	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
939	BANSWARA	BAGIDORA	262262	BANSLA	95	171	556	822	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
940	BANSWARA	BAGIDORA	294698	BARI	101	183	592	876	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
941	BANSWARA	BAGIDORA	34362	BARIGAMA	170	309	1001	1480	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
942	BANSWARA	BAGIDORA	34363	BARODIYA	194	352	1140	1686	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
943	BANSWARA	BAGIDORA	34364	BODIGAMA	120	218	707	1045	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
944	BANSWARA	BAGIDORA	34365	BUDWA	91	165	535	791	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
945	BANSWARA	BAGIDORA	34366	CHHEENCH	211	383	1240	1834	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
946	BANSWARA	BAGIDORA	34367	CHOKHALA	97	176	571	844	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
947	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	102	184	598	884	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
948	BANSWARA	BAGIDORA	34372	ITAUWA	146	265	858	1269	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
949	BANSWARA	BAGIDORA	294710	JALDA	161	292	945	1398	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
950	BANSWARA	BAGIDORA	34375	KALINJARA	140	254	824	1218	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
951	BANSWARA	BAGIDORA	34376	KARJI	125	227	736	1088	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
952	BANSWARA	BAGIDORA	294708	KHOKHARWA	95	173	560	828	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
953	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	124	225	729	1078	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
954	BANSWARA	BAGIDORA	294706	LALAWARA	93	169	548	810	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
955	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	145	264	855	1264	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
956	BANSWARA	BAGIDORA	34384	NAGAWARA	184	333	1081	1598	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
957	BANSWARA	BAGIDORA	34385	NAL	128	233	754	1115	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
958	BANSWARA	BAGIDORA	34386	NAUGAMA	179	325	1053	1557	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
959	BANSWARA	BAGIDORA	34387	PATAN	194	352	1142	1688	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
960	BANSWARA	BAGIDORA	34388	PEEPLOD	125	227	736	1088	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
961	BANSWARA	BAGIDORA	34389	PINDARMA	160	291	942	1393	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
962	BANSWARA	BAGIDORA	34390	RAKHO	82	149	483	714	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
963	BANSWARA	BAGIDORA	294712	SEWANA	98	178	576	852	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
964	BANSWARA	BAGIDORA	262272	SOGPURA	138	250	810	1198	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
965	BANSWARA	BAGIDORA	34398	SUWALA	112	204	661	977	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
966	BANSWARA	BAGIDORA	34400	UMMED GARHI	192	349	1131	1672	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
967	BANSWARA	BAGIDORA	262244	VANELA PARA	137	249	808	1194	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657
968	BANSWARA	BANSWARA	34401	ABAPURA	167	303	981	1451	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
969	BANSWARA	BANSWARA	34402	BADREL KHURD	104	188	609	901	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
970	BANSWARA	BANSWARA	34405	BADVI	170	308	999	1477	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
971	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	94	171	554	819	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
972	BANSWARA	BANSWARA	34407	BHAPOR	172	313	1014	1499	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
973	BANSWARA	BANSWARA	34408	BOR KHABAR	127	231	748	1106	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
974	BANSWARA	BANSWARA	34409	BORIYA	136	247	800	1183	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
975	BANSWARA	BANSWARA	34410	BORKHEDA	61	111	361	533	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
976	BANSWARA	BANSWARA	34412	CHACHAKOTA	177	320	1039	1536	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
977	BANSWARA	BANSWARA	34413	CHHAPARIYA	141	256	828	1225	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
978	BANSWARA	BANSWARA	294775	DABRI MAL	94	170	552	816	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
979	BANSWARA	BANSWARA	34415	DEVGARH	144	261	845	1250	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
980	BANSWARA	BANSWARA	34418	GANAU	160	291	944	1395	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
981	BANSWARA	BANSWARA	294765	GARA	94	170	552	816	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
982	BANSWARA	BANSWARA	34421	JHARNIYA	161	292	946	1399	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
983	BANSWARA	BANSWARA	34422	JHUPEL	147	267	866	1280	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
984	BANSWARA	BANSWARA	34423	KADELIYA	175	317	1027	1519	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
985	BANSWARA	BANSWARA	34424	KATIYOR	55	101	326	482	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
986	BANSWARA	BANSWARA	34425	KESHARPURA	102	185	601	888	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
987	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	102	185	598	885	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
988	BANSWARA	BANSWARA	34427	KHERDABRA	189	343	1112	1644	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
989	BANSWARA	BANSWARA	294760	KHORI PEEPLI	101	183	595	879	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
990	BANSWARA	BANSWARA	34429	KUNDLAKHURD	196	356	1154	1706	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
991	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	132	240	777	1149	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
992	BANSWARA	BANSWARA	34432	LIMTHAN	131	237	769	1137	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
993	BANSWARA	BANSWARA	34434	MAHESHPURA	119	215	697	1031	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
994	BANSWARA	BANSWARA	34437	NALDA	160	291	943	1394	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
995	BANSWARA	BANSWARA	262281	NAVAKHEDA	70	127	411	608	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
996	BANSWARA	BANSWARA	34438	NAWAGAOV	201	365	1185	1751	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
997	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	140	253	821	1214	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
998	BANSWARA	BANSWARA	34440	PADI KALAN	91	165	536	792	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
999	BANSWARA	BANSWARA	294770	PALASWALI	101	183	594	878	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1000	BANSWARA	BANSWARA	294752	PRATAP NAGAR	133	241	780	1154	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930

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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
1001	BANSWARA	BANSWARA	294776	RAMGARH	115	208	675	998	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1002	BANSWARA	BANSWARA	262267	SAGVADIYA	147	266	863	1276	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1003	BANSWARA	BANSWARA	34442	SALIYA	126	228	739	1093	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1004	BANSWARA	BANSWARA	34443	SAMRIYA	100	181	586	867	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1005	BANSWARA	BANSWARA	34445	SIYAPUR	181	328	1062	1571	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1006	BANSWARA	BANSWARA	34448	SURWANIYA	193	349	1133	1675	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1007	BANSWARA	BANSWARA	34452	THIKARIYA	241	436	1415	2092	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1008	BANSWARA	BANSWARA	34454	UPLAGHANTALA	133	242	784	1159	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1009	BANSWARA	BANSWARA	34455	VIRPUR	114	208	673	995	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1010	BANSWARA	CHHOTI SARWAN	34593	BARI	142	257	833	1232	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1011	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	210	382	1237	1829	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1012	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	229	415	1344	1988	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1013	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	165	300	973	1438	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1014	BANSWARA	CHHOTI SARWAN	34598	DANPUR	188	342	1108	1638	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1015	BANSWARA	CHHOTI SARWAN	294747	DERI	122	221	717	1060	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1016	BANSWARA	CHHOTI SARWAN	34621	FEFAR	172	312	1012	1496	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1017	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	107	194	629	930	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1018	BANSWARA	CHHOTI SARWAN	34602	GHODI	305	554	1795	2654	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1019	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	198	360	1166	1724	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1020	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	188	341	1106	1635	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1021	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	100	181	588	869	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1022	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	203	368	1192	1763	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1023	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	156	282	915	1353	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1024	BANSWARA	CHHOTI SARWAN	34612	KOTRA	107	193	627	927	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1025	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	135	245	794	1174	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1026	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	136	246	798	1180	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1027	BANSWARA	CHHOTI SARWAN	34615	MULIYA	201	364	1181	1746	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1028	BANSWARA	CHHOTI SARWAN	34616	NADIYA	113	206	667	986	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1029	BANSWARA	CHHOTI SARWAN	34617	NAPLA	110	199	646	955	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1030	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	107	194	629	930	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1031	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	88	159	515	762	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1032	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	102	186	602	890	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1033	BANSWARA	GANGAR TALAI	262311	CHARKANI	159	289	937	1385	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1034	BANSWARA	GANGAR TALAI	294743	DAGAL	94	170	552	816	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1035	BANSWARA	GANGAR TALAI	34368	DHALAR	112	202	656	970	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1036	BANSWARA	GANGAR TALAI	262313	GADULI	103	187	607	897	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1037	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	95	173	561	829	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784
1038	BANSWARA	GANGAR TALAI	294746	GANESHPURA	112	204	660	976	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1039	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	144	261	847	1252	BOB BANK	BARB0SALLOP	18500100004001	RJBN00005768
1040	BANSWARA	GANGAR TALAI	294734	HADMAT	71	128	415	614	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046

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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
1041	BANSWARA	GANGAR TALAI	34371	HANDI	121	220	712	1053	BOB BANK	BARB0SALLOP	18500100011307	RJBN00005776
1042	BANSWARA	GANGAR TALAI	34373	JAMBURI	175	317	1027	1519	BOB BANK	BARB0LANKAI	23040100005961	RJBN00005769
1043	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	134	244	789	1167	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1044	BANSWARA	GANGAR TALAI	262420	JHER MOTI	132	240	777	1149	BOB BANK	BARB0LANKAI	23040100005963	RJBN00006052
1045	BANSWARA	GANGAR TALAI	34377	KHODALEEM	90	163	530	783	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1046	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	138	250	810	1198	BOB BANK	BARB0SALLOP	18500100011329	RJBN00005770
1047	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	147	267	867	1281	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1048	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	101	182	591	874	BOB BANK	BARB0SALLOP	18500100011396	RJBN00005786
1049	BANSWARA	GANGAR TALAI	34381	LANKAI	134	243	789	1166	BOB BANK	BARB0LANKAI	23040100005962	RJBN00005781
1050	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1051	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	152	276	893	1321	BOB BANK	BARB0SALLOP	18500100011325	RJBN00005771
1052	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	133	242	785	1160	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1053	BANSWARA	GANGAR TALAI	34392	ROHANIYA	141	256	829	1226	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1054	BANSWARA	GANGAR TALAI	34393	ROHANWARI	124	224	726	1074	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1055	BANSWARA	GANGAR TALAI	34394	SALIYA	85	155	502	742	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1056	BANSWARA	GANGAR TALAI	34395	SALLOPAT	144	261	845	1250	BOB BANK	BARB0SALLOP	18500100011356	RJBN00005788
1057	BANSWARA	GANGAR TALAI	294728	SEND MOTI	145	264	855	1264	BOB BANK	BARB0SALLOP	18500100014718	RJBN00006051
1058	BANSWARA	GANGAR TALAI	34396	SENDNANI	98	178	576	852	BOB BANK	BARB0SALLOP	18500100011326	RJBN00005783
1059	BANSWARA	GANGAR TALAI	34397	SHERGARH	119	216	700	1035	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1060	BANSWARA	GANGAR TALAI	34399	TANDI NANI	124	225	731	1080	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1061	BANSWARA	GARHI	34459	ADORE	167	303	981	1451	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1062	BANSWARA	GARHI	294611	AGARPURA	128	231	750	1109	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1063	BANSWARA	GARHI	34460	AMJA	143	259	841	1243	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1064	BANSWARA	GARHI	34457	ASAN	137	248	804	1189	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1065	BANSWARA	GARHI	34458	ASODA	119	216	701	1036	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1066	BANSWARA	GARHI	34463	BEDWA	122	221	718	1061	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1067	BANSWARA	GARHI	34464	BHAGORA	180	327	1061	1568	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1068	BANSWARA	GARHI	34465	BHIMPUR	117	212	687	1016	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1069	BANSWARA	GARHI	34466	BHIMSOUR	121	219	710	1050	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1070	BANSWARA	GARHI	34468	BORI	249	452	1465	2166	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1071	BANSWARA	GARHI	34469	CHUPASAG	179	325	1054	1558	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1072	BANSWARA	GARHI	34470	DADOOKA	132	239	775	1146	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497
1073	BANSWARA	GARHI	262488	DAKAR KUNDI	132	239	773	1144	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1074	BANSWARA	GARHI	34473	GOPI NATH KA GADA	114	207	670	991	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1075	BANSWARA	GARHI	262506	JHALO KA GARA	85	155	502	742	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1076	BANSWARA	GARHI	34476	KARANPUR	89	161	522	772	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1077	BANSWARA	GARHI	34478	KHEDA	97	175	568	840	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1078	BANSWARA	GARHI	34479	KHERAN KA PARDA	91	166	537	794	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1079	BANSWARA	GARHI	34480	KHODAN	200	363	1176	1739	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1080	BANSWARA	GARHI	34482	KOTDA BADA	118	215	696	1029	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1081	BANSWARA	GARHI	34483	LASADA	189	342	1109	1640	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1082	BANSWARA	GARHI	34484	LOHARIYA	243	441	1429	2113	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1083	BANSWARA	GARHI	34485	MADALDA	128	232	752	1112	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1084	BANSWARA	GARHI	34487	METWALA	170	309	1001	1480	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1085	BANSWARA	GARHI	34488	MOR	207	376	1219	1802	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1086	BANSWARA	GARHI	262510	MOYAVASA	128	232	753	1113	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1087	BANSWARA	GARHI	294569	NAWAGAON	121	219	711	1051	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1088	BANSWARA	GARHI	34493	PALODA	230	417	1351	1998	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1089	BANSWARA	GARHI	34494	PANASI CHHOTI	167	303	982	1452	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1090	BANSWARA	GARHI	34495	PARHEDA	199	360	1169	1728	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1091	BANSWARA	GARHI	34497	RATHADIA PADA	139	253	819	1211	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1092	BANSWARA	GARHI	34498	ROHIDA	120	218	707	1045	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1093	BANSWARA	GARHI	294613	ROHNIYA KHERA	63	114	371	548	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1094	BANSWARA	GARHI	34499	SAGWADIYA	155	282	914	1351	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1095	BANSWARA	GARHI	34500	SAKARIYA	116	210	682	1008	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1096	BANSWARA	GARHI	294568	SALIYA	108	196	635	939	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1097	BANSWARA	GARHI	294615	SAMAGADA	106	192	623	921	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1098	BANSWARA	GARHI	34502	SAREDI BADI	181	329	1067	1577	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1099	BANSWARA	GARHI	34503	SAREDI CHHOTI	128	233	754	1115	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1100	BANSWARA	GARHI	295644	SEMALIYA	74	135	437	646	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1101	BANSWARA	GARHI	262497	SUJAJI KA GADA	130	235	762	1127	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1102	BANSWARA	GARHI	34504	SUNDANI	150	272	882	1304	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1103	BANSWARA	GARHI	34507	UMBADA	119	215	697	1031	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1104	BANSWARA	GARHI	34508	VAJVANA	97	176	570	843	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1105	BANSWARA	GARHI	294571	VAKHATPURA	89	161	522	772	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1106	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	200	363	1177	1740	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1107	BANSWARA	GHATOL	34511	AMARTHUN	217	394	1276	1887	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1108	BANSWARA	GHATOL	34512	BADANA	102	185	601	888	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1109	BANSWARA	GHATOL	34516	BADGUN	238	432	1399	2069	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1110	BANSWARA	GANODHA	34513	BADLIYA	146	265	859	1270	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1111	BANSWARA	GANODHA	34514	BAMAN PADA	165	299	969	1433	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1112	BANSWARA	GHATOL	34515	BANSLI KHEDA	177	322	1044	1543	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1113	BANSWARA	GANODHA	34517	BASSIADA	202	366	1185	1753	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1114	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	150	273	884	1307	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1115	BANSWARA	GANODHA	34520	BHOYAR	102	186	601	889	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1116	BANSWARA	GHATOL	34519	BHUNGRA	198	359	1164	1721	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1117	BANSWARA	GANODHA	34521	BHUWASA	111	201	651	963	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1118	BANSWARA	GANODHA	34522	BICHAWADA	151	275	891	1317	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1119	BANSWARA	GHATOL	294670	BIJOR	100	182	590	872	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1120	BANSWARA	GANODHA	34523	BORDA	204	371	1202	1777	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646

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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
1121	BANSWARA	GHATOL	34524	BORPIKHANTA	170	308	998	1476	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1122	BANSWARA	GHATOL	34526	CHADLA	115	208	676	999	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1123	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	144	262	849	1255	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1124	BANSWARA	GANODHA	34527	CHIRAWALA GADA	229	415	1344	1988	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1125	BANSWARA	GHATOL	34528	DAGAL	194	351	1139	1684	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1126	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	107	194	630	931	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1127	BANSWARA	GHATOL	34529	DELWADA LOKIYA	196	356	1153	1705	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1128	BANSWARA	GHATOL	294668	DELWARA RAWNA	94	171	554	819	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1129	BANSWARA	GHATOL	34530	DEVDA	160	290	942	1392	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1130	BANSWARA	GANODHA	294674	DINDORIYA	123	223	723	1069	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1131	BANSWARA	GANODHA	34531	DOODKA	139	253	820	1212	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1132	BANSWARA	GANODHA	294676	DUKWARA	132	240	778	1150	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1133	BANSWARA	GHATOL	34532	DUNGAR	124	224	727	1075	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1134	BANSWARA	GHATOL	34533	DUNGARIYA	152	277	897	1326	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1135	BANSWARA	GANODHA	34534	GANODA	225	408	1321	1954	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1136	BANSWARA	GHATOL	34535	GHATOL	523	949	3077	4549	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1137	BANSWARA	GHATOL	34536	GOLIYAWADA	204	370	1201	1775	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1138	BANSWARA	GHATOL	34537	GORCHA	107	194	629	930	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1139	BANSWARA	GANODHA	294681	ISARWALA	122	222	719	1063	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1140	BANSWARA	GANODHA	34538	JAGPURA	166	301	975	1442	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1141	BANSWARA	GHATOL	262178	KADVA AAMRI	128	232	753	1113	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1142	BANSWARA	GHATOL	34539	KALIMAGRI	176	319	1035	1530	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700
1143	BANSWARA	GHATOL	34540	KANJI KA GADA	129	234	760	1123	BOB BANK	BARB0GHANTO	07490100005397	RJBN00005699
1144	BANSWARA	GHATOL	294683	KANPURA	124	225	728	1077	BOB BANK	BARB0GHANTO	07490100021204	RJBN00006071
1145	BANSWARA	GHATOL	262181	KANRA	132	240	778	1150	BOB BANK	BARB0DOONGA	22640100010648	RJBN00005977
1146	BANSWARA	GHATOL	34541	KANTHAO	165	300	971	1436	BOB BANK	BARB0NARWAL	16950100000798	RJBN00005698
1147	BANSWARA	GHATOL	34542	KHAMERA	122	222	718	1062	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1148	BANSWARA	GHATOL	34543	KHERWA	170	309	1001	1480	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1149	BANSWARA	GHATOL	34544	KUWANIYA	240	435	1410	2085	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1150	BANSWARA	GHATOL	34545	MIYASA	162	294	952	1408	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1151	BANSWARA	GANODHA	34546	MORDI NICHALI	144	261	847	1252	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1152	BANSWARA	GANODHA	34547	MOTA TANDA	125	226	733	1084	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1153	BANSWARA	GANODHA	34548	MOTAGAON	182	330	1070	1582	BOB BANK	BARB0MOTAGA	15830100000243	RJBN00005721
1154	BANSWARA	GHATOL	34550	MUDASEL	133	241	780	1154	BOB BANK	BARB0GHANTO	22640100003691	RJBN00005720
1155	BANSWARA	GANODHA	34549	MUNGANA	111	201	650	962	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1156	BANSWARA	GANODHA	294664	NAGWALA	94	170	553	817	KOTAK MAHINDRA B	KKBK0000294	3014138226	RJBN00006025
1157	BANSWARA	GHATOL	294671	NAROTON KI GOJ	110	200	649	959	BRKGB BANK	BARB0BRGBXX	42860100015686	RJBN00005995
1158	BANSWARA	GHATOL	34551	NARWALI	157	285	923	1365	BOB BANK	BARB0NARWAL	07490100005407	RJBN00005713
1159	BANSWARA	GHATOL	34552	PADAL BADI	132	240	777	1149	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1160	BANSWARA	GHATOL	34553	PADAL CHOTI	137	249	808	1194	BOB BANK	BARB0GHANTO	07490100004688	RJBN00005706

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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
1161	BANSWARA	GHATOL	34554	PADLA	148	269	872	1289	BOB BANK	BARB0GHANTO	07490100003459	RJBN00005714
1162	BANSWARA	GHATOL	34555	PADOLI GORDHAN	181	328	1064	1573	BOB BANK	BARB0GHANTO	07490100005408	RJBN00005684
1163	BANSWARA	GHATOL	34556	PODOLI RATHOD	178	323	1048	1549	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1164	BANSWARA	GHATOL	34557	ROONJIYA	106	193	624	923	BOB BANK	BARB0GHANTO	07490100005417	RJBN00005723
1165	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	145	262	850	1257	BOB BANK	BARB0GHANTO	07490100005418	RJBN00005724
1166	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GAF	121	220	713	1054	BRKGB BANK	BARB0BRGBXX	42860100015658	RJBN00006064
1167	BANSWARA	GHATOL	34559	SARONDIYA	169	307	996	1472	BOB BANK	BARB0NARWAL	07490100005421	RJBN00005725
1168	BANSWARA	GHATOL	34560	SAVANIYA	111	202	654	967	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1169	BANSWARA	GHATOL	34561	SENAWASA	211	382	1239	1832	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1170	BANSWARA	GHATOL	294673	SOMPUR	141	256	830	1227	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1171	BANSWARA	GANODHA	262176	SONAMANGRI	134	242	786	1162	BOB BANK	BARB0GHANTO	07490100017631	RJBN00006044
1172	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	187	340	1102	1629	BOB BANK	BARB0GHANTO	07490100002714	RJBN00005681
1173	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	96	174	565	835	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1174	BANSWARA	KUSHALGARH	295226	AMLI PARA	105	190	617	912	BRKGB BANK	BARB0BRGBXX	42530100044990	RJBN00006001
1175	BANSWARA	KUSHALGARH	34564	BADWAS BADI	107	194	628	929	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1176	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	105	190	617	912	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1177	BANSWARA	KUSHALGARH	262234	BAGAYACHA	126	229	741	1096	BRKGB BANK	BARB0BRGBXX	42530100017933	RJBN00005981
1178	BANSWARA	KUSHALGARH	294653	BAKANER	98	179	579	856	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1179	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	133	241	783	1157	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1180	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	139	252	816	1207	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1181	BANSWARA	CHHOTI SARWA	34566	BASSI	176	319	1033	1528	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1182	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	91	166	538	795	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1183	BANSWARA	KUSHALGARH	262213	BEELIPARA	169	307	994	1470	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1184	BANSWARA	KUSHALGARH	34568	BHAGATPURA	158	287	930	1375	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1185	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	101	183	594	878	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1186	BANSWARA	KUSHALGARH	294644	BHIMPURA	141	256	828	1225	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1187	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	132	240	778	1150	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1188	BANSWARA	KUSHALGARH	34570	CHARKANI	174	316	1023	1513	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1189	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	168	306	991	1465	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1190	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	161	293	950	1404	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1191	BANSWARA	KUSHALGARH	294643	CHURADA	143	260	843	1246	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1192	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	96	175	567	838	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1193	BANSWARA	KUSHALGARH	295010	DEVDASATH	115	208	674	997	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1194	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	120	218	708	1046	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1195	BANSWARA	KUSHALGARH	262219	GHATA	145	264	855	1264	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1196	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	132	239	776	1147	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1197	BANSWARA	KUSHALGARH	34574	JHEEKLI	105	191	620	916	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1198	BANSWARA	KUSHALGARH	34575	KAKANWANI	242	439	1424	2105	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1199	BANSWARA	KUSHALGARH	34576	KALINJARA	125	226	734	1085	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1200	BANSWARA	KUSHALGARH	262210	KHAJURA	146	266	861	1273	SBI BANK	SBIN0031233	61259995687	RJBN00006007

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1201	BANSWARA	KUSHALGARH	262231	KHEDPUR	180	326	1056	1562	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1202	BANSWARA	KUSHALGARH	34577	KOTRA	176	320	1038	1534	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1203	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	133	242	784	1159	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1204	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	150	272	882	1304	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1205	BANSWARA	CHHOTI SARWA	34580	MAHURA	104	189	614	907	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1206	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	129	233	757	1119	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1207	BANSWARA	KUSHALGARH	34582	MUNDARI	133	241	780	1154	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1208	BANSWARA	KUSHALGARH	294641	NISHNAWAT	97	176	570	843	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1209	BANSWARA	CHHOTI SARWA	34583	PATAN	94	171	553	818	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1210	BANSWARA	KUSHALGARH	34584	POTALIYA	123	222	721	1066	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1211	BANSWARA	KUSHALGARH	34585	RAMGARH	142	258	837	1237	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1212	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	132	240	778	1150	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1213	BANSWARA	KUSHALGARH	34586	SABALPURA	165	299	968	1432	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1214	BANSWARA	KUSHALGARH	34587	SARAN	175	318	1031	1524	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1215	BANSWARA	CHHOTI SARWA	294650	SARONA	164	298	966	1428	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1216	BANSWARA	CHHOTI SARWA	262227	SATALIYA	109	198	642	949	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1217	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	138	250	809	1197	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1218	BANSWARA	KUSHALGARH	294645	TADA BARLA	132	240	778	1150	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1219	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	99	179	580	858	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1220	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	121	219	710	1050	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1221	BANSWARA	KUSHALGARH	34589	THUMMATH	99	179	580	858	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1222	BANSWARA	KUSHALGARH	34590	UKALA	182	330	1071	1583	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1223	BANSWARA	CHHOTI SARWA	294648	VARSALA	108	195	633	936	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1224	BANSWARA	KUSHALGARH	34591	VASOONI	230	417	1351	1998	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1225	BANSWARA	SAJJANGARH	34628	ANDESHWAR	198	359	1164	1721	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1226	BANSWARA	SAJJANGARH	34629	BARVIPARA	222	403	1306	1931	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1227	BANSWARA	SAJJANGARH	34630	BEELARI	209	380	1230	1819	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1228	BANSWARA	SAJJANGARH	34631	BHOORA KUA	176	320	1037	1533	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1229	BANSWARA	SAJJANGARH	294620	CHANAWALA	105	190	617	912	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1230	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	163	296	960	1419	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1231	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	163	297	961	1421	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1232	BANSWARA	SAJJANGARH	294621	GODA	116	210	681	1007	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1233	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	226	411	1331	1968	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1234	BANSWARA	SAJJANGARH	34635	HIMMATGARH	95	173	561	829	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1235	BANSWARA	SAJJANGARH	34636	ITALA	211	382	1239	1832	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1236	BANSWARA	SAJJANGARH	34637	JALIMPURA	237	429	1392	2058	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1237	BANSWARA	SAJJANGARH	34638	KASARWARI	221	401	1300	1922	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1238	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	234	424	1374	2032	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1239	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	196	355	1151	1702	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1240	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	141	255	827	1223	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1241	BANSWARA	SAJJANGARH	294622	KUNDA	111	202	655	968	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1242	BANSWARA	SAJJANGARH	34642	MACHARA SATH	117	212	689	1018	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1243	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	136	247	800	1183	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1244	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	168	306	991	1465	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1245	BANSWARA	SAJJANGARH	34644	MAHURI	209	380	1230	1819	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1246	BANSWARA	SAJJANGARH	34645	MASKA KALAN	258	468	1517	2243	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1247	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	226	410	1329	1965	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470
1248	BANSWARA	SAJJANGARH	262909	NAWAGAON	142	257	834	1233	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1249	BANSWARA	SAJJANGARH	34647	PALI BADI	191	346	1121	1658	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1250	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	123	223	722	1068	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1251	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	233	422	1369	2024	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1252	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	189	343	1113	1645	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1253	BANSWARA	SAJJANGARH	294623	SADARIYA	139	253	819	1211	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1254	BANSWARA	SAJJANGARH	34650	SAGWA	215	389	1262	1866	BOB BANK	BARB0HEJAMA	23670100002671	RJBN00005496
1255	BANSWARA	SAJJANGARH	34651	SAJJANGARH	136	248	802	1186	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1256	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	232	421	1365	2018	BOB BANK	BARB0HIMBAN	23210100001820	RJBN00005480
1257	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	189	343	1113	1645	BOB BANK	BARB0HEJAMA	23670100010919	RJBN00005495
1258	BANSWARA	SAJJANGARH	34654	TAMBESRA	146	264	857	1267	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1259	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	231	420	1361	2012	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1260	BANSWARA	SAJJANGARH	34656	TANDA RATNA	149	271	879	1299	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1261	BANSWARA	SAJJANGARH	34657	TANDI BADI	180	327	1059	1566	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1262	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	134	243	788	1165	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1263	BANSWARA	TALWARA	294777	ARNIYA	119	216	702	1037	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1264	BANSWARA	TALWARA	34403	BADGAOV	149	270	875	1294	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1265	BANSWARA	TALWARA	34406	BHACHADIYA	157	286	926	1369	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1266	BANSWARA	TALWARA	294787	BHATWARA	102	185	599	886	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1267	BANSWARA	TALWARA	294782	BHEELWAN	112	203	658	973	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1268	BANSWARA	TALWARA	34411	BORWAT	135	245	794	1174	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1269	BANSWARA	TALWARA	34414	CHIDIYAWASA	130	236	765	1131	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1270	BANSWARA	TALWARA	34416	DEVALIYA	157	285	923	1365	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1271	BANSWARA	TALWARA	34417	GAMDI	110	199	644	953	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1272	BANSWARA	TALWARA	34419	GHALKIYA	127	230	746	1103	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1273	BANSWARA	TALWARA	34420	JHANTLA	87	158	514	759	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1274	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	120	218	707	1045	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1275	BANSWARA	TALWARA	34430	KUPDA	166	301	975	1442	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1276	BANSWARA	TALWARA	34431	KUSHALPURA	114	207	670	991	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1277	BANSWARA	TALWARA	34433	LODHA	204	370	1201	1775	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1278	BANSWARA	TALWARA	34435	MAKOD	119	217	703	1039	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1279	BANSWARA	TALWARA	262271	MALWASA	139	252	816	1207	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1280	BANSWARA	TALWARA	34436	MASOTIYA	162	294	952	1408	PNB BANK	PUNB0128610	12862121015142	RJBN00005550

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1281	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	80	145	471	696	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1282	BANSWARA	TALWARA	294788	RAGHAWA	137	248	805	1190	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1283	BANSWARA	TALWARA	34441	SAGDOD	146	265	859	1270	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1284	BANSWARA	TALWARA	294781	SAGETA	102	185	601	888	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1285	BANSWARA	TALWARA	34444	SEWNA	198	359	1163	1720	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1286	BANSWARA	TALWARA	34447	SUNDANPUR	109	197	639	945	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1287	BANSWARA	TALWARA	34446	SURPUR	140	255	825	1220	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1288	BANSWARA	TALWARA	34449	TALWARA	420	762	2471	3653	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1289	BANSWARA	TALWARA	34450	TAMATIYA	96	174	566	836	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1290	BANSWARA	TALWARA	34451	TEJPUR	96	175	566	837	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1291	BANSWARA	TALWARA	34453	UMRAI	154	279	905	1338	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1292	BARAN	ANTA	34658	AMALSARA	119	216	699	1034	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1293	BARAN	ANTA	34659	BALA KHERA	172	313	1014	1499	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1294	BARAN	ANTA	34660	BALDARA	149	270	875	1294	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1295	BARAN	ANTA	34661	BAMOOLIYA MATAJI	126	229	742	1097	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1296	BARAN	ANTA	34668	BAMOOLYA KALAN	142	257	834	1233	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1297	BARAN	ANTA	34663	BARGAON	242	439	1422	2103	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1298	BARAN	ANTA	34664	BARWA	143	260	842	1245	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1299	BARAN	ANTA	34666	BHOJIYA KHERI	153	277	899	1329	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1300	BARAN	ANTA	34667	BIJORA	143	260	844	1247	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1301	BARAN	ANTA	294163	CHAHEDIYA	59	107	347	513	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1302	BARAN	ANTA	34672	JAI NAGAR	151	275	890	1316	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1303	BARAN	ANTA	34675	KACHRI	136	247	799	1182	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1304	BARAN	ANTA	34676	KHAJOORNA KALAN	141	256	828	1225	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1305	BARAN	ANTA	34682	MIRZAPUR	127	230	747	1104	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1306	BARAN	ANTA	294162	NAGADA	120	218	707	1045	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1307	BARAN	ANTA	34683	NIYANA	115	208	675	998	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1308	BARAN	ANTA	34684	PACHEL KALAN	133	241	783	1157	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1309	BARAN	ANTA	34685	PALAYTHA	244	442	1433	2119	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1310	BARAN	ANTA	34686	PALSAWA	98	178	576	852	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1311	BARAN	ANTA	34687	PATOONDA	160	290	941	1391	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1312	BARAN	ANTA	294161	RATADIYA	126	228	738	1092	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1313	BARAN	ANTA	34691	SORKHAND KALAN	137	249	807	1193	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1314	BARAN	ANTA	34692	SORSAN	152	275	892	1319	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1315	BARAN	ANTA	34693	THEEKARIYA	108	197	637	942	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1316	BARAN	ATRU	34696	ANTANA	133	241	780	1154	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1317	BARAN	ATRU	34697	ARDAND	117	212	687	1016	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1318	BARAN	ATRU	34698	ATON	105	190	615	910	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1319	BARAN	ATRU	34700	BADORA	221	401	1301	1923	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1320	BARAN	ATRU	34701	BAMORI	111	201	651	963	SBI BANK	SBIN0031258	51079502342	RJBR00003750

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1321	BARAN	ATRU	34702	BARLAN	125	226	734	1085	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1322	BARAN	ATRU	34703	BHAINSARA	182	330	1069	1581	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1323	BARAN	ATRU	34704	CHARDANA	163	296	961	1420	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1324	BARAN	ATRU	34705	DARA	118	213	691	1022	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1325	BARAN	ATRU	34706	DEELOD HATHI	121	219	709	1049	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1326	BARAN	ATRU	34707	DHOTI	102	184	598	884	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1327	BARAN	ATRU	34708	GORDHANPURA	143	260	842	1245	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1328	BARAN	ATRU	34709	JEEROD	122	222	720	1064	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1329	BARAN	ATRU	34710	KANOTIYA	165	299	970	1434	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1330	BARAN	ATRU	34711	KATAWAR	204	371	1202	1777	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1331	BARAN	ATRU	34712	KAWAI	387	702	2276	3365	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1332	BARAN	ATRU	34713	KERWALIYA	134	243	787	1164	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1333	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	96	174	565	835	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1334	BARAN	ATRU	34716	KHURI	129	234	759	1122	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1335	BARAN	ATRU	34717	KISHANPURA	158	286	929	1373	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1336	BARAN	ATRU	34718	KUNDI	131	237	769	1137	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1337	BARAN	ATRU	34719	KUNJER	141	256	828	1225	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1338	BARAN	ATRU	34720	MERMACHAH	179	324	1051	1554	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1339	BARAN	ATRU	34721	MOONDLA BISOTI	163	296	960	1419	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1340	BARAN	ATRU	34723	MOTHPUR	205	372	1206	1783	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1341	BARAN	ATRU	34722	MUSAI GUJRAN	129	235	761	1125	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1342	BARAN	ATRU	34724	NANAWATA	134	243	787	1164	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1343	BARAN	ATRU	34725	PATNA	150	272	881	1303	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1344	BARAN	ATRU	34726	REECHHANDA	160	291	942	1393	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1345	BARAN	ATRU	34727	SAHROD	114	207	671	992	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1346	BARAN	ATRU	34728	SAKATPUR	128	232	753	1113	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1347	BARAN	ATRU	34729	SHERGARH	184	334	1082	1600	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1348	BARAN	BARAN (FULL)	34730	BADAN	143	259	840	1242	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1349	BARAN	BARAN (FULL)	34731	BAMLA	142	257	834	1233	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1350	BARAN	BARAN (FULL)	34732	BARANA	125	227	735	1087	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1351	BARAN	BARAN (FULL)	34733	BATAWADA	98	178	576	852	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1352	BARAN	BARAN (FULL)	34734	BEGNA	123	223	725	1071	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1353	BARAN	BARAN (FULL)	34735	FATEHPUR	226	410	1329	1965	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1354	BARAN	BARAN (FULL)	34736	IKLERA	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1355	BARAN	BARAN (FULL)	34737	KALMANDA	100	181	587	868	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1356	BARAN	BARAN (FULL)	34738	KARNAHERA	117	212	686	1015	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1357	BARAN	BARAN (FULL)	34739	KHERALI	104	190	614	908	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1358	BARAN	BARAN (FULL)	34740	KOTRISUNDA	144	262	848	1254	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1359	BARAN	BARAN (FULL)	34741	KOYLA	237	430	1394	2061	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1360	BARAN	BARAN (FULL)	34742	LISARIYA	177	322	1043	1542	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908

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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
1361	BARAN	BARAN (FULL)	34743	MANDOLA	173	314	1018	1505	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1362	BARAN	BARAN (FULL)	34744	MATHANA	149	270	876	1295	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1363	BARAN	BARAN (FULL)	34745	MIYADA	125	226	733	1084	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1364	BARAN	BARAN (FULL)	34746	NAREDA	223	404	1311	1938	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1365	BARAN	BARAN (FULL)	34747	PATHEDA	172	313	1013	1498	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1366	BARAN	BARAN (FULL)	34748	PHOONSRA	97	177	573	847	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1367	BARAN	BARAN (FULL)	34749	RATAWAD	126	229	741	1096	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1368	BARAN	BARAN (FULL)	34750	SAMBALPUR	107	193	627	927	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1369	BARAN	BARAN (FULL)	34751	SEEMLI	150	272	881	1303	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1370	BARAN	BARAN (FULL)	34752	SUNDLAK	97	175	568	840	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1371	BARAN	BARAN (FULL)	34753	THAMLI	106	192	622	920	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1372	BARAN	BARAN (FULL)	34754	TISAYA	116	211	683	1010	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1373	BARAN	BARAN (FULL)	34755	TULSAN	204	370	1198	1772	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1374	BARAN	CHHABRA	34756	BAPCHA	176	319	1036	1531	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1375	BARAN	CHHABRA	34757	BARAI	214	389	1259	1862	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1376	BARAN	CHHABRA	34758	BHILWARA NEECHA	145	262	850	1257	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1377	BARAN	CHHABRA	34759	BHOOLON	169	306	992	1467	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1378	BARAN	CHHABRA	34760	BHUWA KHERI	180	327	1060	1567	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1379	BARAN	CHHABRA	34761	CHACHORA	203	369	1196	1768	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1380	BARAN	CHHABRA	34762	DILOD	217	394	1277	1888	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1381	BARAN	CHHABRA	34763	FALIYA	200	363	1175	1738	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1382	BARAN	CHHABRA	34764	GHATA KHERI	160	290	941	1391	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1383	BARAN	CHHABRA	34765	GODIYA MEHAR	140	254	824	1218	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1384	BARAN	CHHABRA	34766	GOOGOR	171	311	1008	1490	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1385	BARAN	CHHABRA	34767	HANA HERI	162	294	954	1410	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1386	BARAN	CHHABRA	34768	JEPLA	150	272	881	1303	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1387	BARAN	CHHABRA	34769	JHARKHERI	138	250	810	1198	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1388	BARAN	CHHABRA	34770	KADAIYA BAN	154	279	904	1337	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1389	BARAN	CHHABRA	34771	KADAIYA HAT	153	278	901	1332	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1390	BARAN	CHHABRA	34772	KADAIYA NOHAR	159	289	935	1383	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1391	BARAN	CHHABRA	34773	KHOPAR	193	351	1138	1682	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1392	BARAN	CHHABRA	34774	KOTRAPAR	170	308	997	1475	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1393	BARAN	CHHABRA	34775	MOONDAKYA	163	296	959	1418	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1394	BARAN	CHHABRA	34776	MOONDLA	172	311	1009	1492	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1395	BARAN	CHHABRA	34777	NIPANIYA	146	266	861	1273	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1396	BARAN	CHHABRA	34778	PACHPARA	133	242	783	1158	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1397	BARAN	CHHABRA	34779	PALI	197	357	1158	1712	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1398	BARAN	CHHABRA	34780	SEMLI	122	222	719	1063	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1399	BARAN	CHHABRA	34781	TEETAR KHEDHI	235	426	1380	2041	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1400	BARAN	CHHABRA	34782	TELNI	232	421	1366	2019	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1401	BARAN	CHHIPABAROD	34783	AJNAWAR	205	372	1205	1782	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1402	BARAN	CHHIPABAROD	34784	AMLAWADAALI	211	382	1238	1831	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1403	BARAN	CHHIPABAROD	34785	BAMORI GHATA	165	300	973	1438	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1404	BARAN	CHHIPABAROD	34786	BANJARI	253	458	1485	2196	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1405	BARAN	CHHIPABAROD	34788	BHAVPURA	205	372	1208	1785	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1406	BARAN	CHHIPABAROD	34787	BILENDI	255	462	1497	2214	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1407	BARAN	CHHIPABAROD	34789	CHHIPABAROD	730	1324	4292	6346	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1408	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	263	477	1545	2285	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1409	BARAN	CHHIPABAROD	34791	DEORI JODH	217	393	1274	1884	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1410	BARAN	CHHIPABAROD	34792	DHOLAM	236	429	1390	2055	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1411	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	222	403	1306	1931	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1412	BARAN	CHHIPABAROD	34794	GAGCHANA	155	281	912	1348	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1413	BARAN	CHHIPABAROD	34795	GORDHANPURA	222	403	1306	1931	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1414	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	360	654	2120	3134	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1415	BARAN	CHHIPABAROD	34797	JHANJHANI	190	345	1117	1652	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1416	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	172	313	1014	1499	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1417	BARAN	CHHIPABAROD	34799	KALMODIYA	220	398	1292	1910	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1418	BARAN	CHHIPABAROD	34800	KALPA JAGEER	251	456	1477	2184	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1419	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	154	279	904	1337	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1420	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	249	452	1466	2167	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1421	BARAN	CHHIPABAROD	34803	MANPURA	142	258	838	1238	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1422	BARAN	CHHIPABAROD	34804	MOKHAMPURA	206	374	1212	1792	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1423	BARAN	CHHIPABAROD	34805	PACHHAR	191	347	1125	1663	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1424	BARAN	CHHIPABAROD	34806	PEETHPUR	163	296	959	1418	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1425	BARAN	CHHIPABAROD	34807	PHOOL BARODA	140	255	826	1221	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1426	BARAN	CHHIPABAROD	34808	RAI	96	175	566	837	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1427	BARAN	CHHIPABAROD	34809	SARTHAL	202	366	1188	1756	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1428	BARAN	CHHIPABAROD	34810	SEHJANPUR	157	285	924	1366	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1429	BARAN	CHHIPABAROD	34811	SET KOLU	239	434	1406	2079	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1430	BARAN	CHHIPABAROD	34812	TANCHA	147	267	867	1281	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1431	BARAN	KISHANGANJ	34813	ASNAWAR	141	256	829	1226	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1432	BARAN	KISHANGANJ	34814	BADIPURA	102	186	603	891	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1433	BARAN	KISHANGANJ	34815	BAJRANG GARH	182	330	1069	1581	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1434	BARAN	KISHANGANJ	34816	BAKANPURA	176	320	1037	1533	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1435	BARAN	KISHANGANJ	294156	BANDAKHURD	110	199	645	954	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1436	BARAN	KISHANGANJ	34817	BAROONI	107	194	628	929	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1437	BARAN	KISHANGANJ	34821	BASTHOONI	136	246	799	1181	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1438	BARAN	KISHANGANJ	34818	BHANWARGARH	359	651	2111	3121	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1439	BARAN	KISHANGANJ	34819	BILASGARH	134	243	788	1165	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1440	BARAN	KISHANGANJ	34820	BRIJNAGAR	128	232	753	1113	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810

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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
1441	BARAN	KISHANGANJ	34822	CHHATARGANJ	121	220	714	1055	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1442	BARAN	KISHANGANJ	34823	CHHINOD	144	260	844	1248	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1443	BARAN	KISHANGANJ	34824	DIGODPAR	186	337	1092	1615	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1444	BARAN	KISHANGANJ	34825	GARDA	192	348	1129	1669	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1445	BARAN	KISHANGANJ	34826	GHATTI	235	427	1383	2045	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1446	BARAN	KISHANGANJ	34827	JALWARA	141	255	828	1224	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1447	BARAN	KISHANGANJ	294157	KAGLABAMORI	120	217	705	1042	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1448	BARAN	KISHANGANJ	34828	KANKARDA	133	242	783	1158	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1449	BARAN	KISHANGANJ	34829	KARWARI KALAN	179	324	1051	1554	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1450	BARAN	KISHANGANJ	294155	KHALDA	141	255	828	1224	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1451	BARAN	KISHANGANJ	34830	KHANDELA	156	284	920	1360	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1452	BARAN	KISHANGANJ	34831	KHYAWADA	124	224	728	1076	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1453	BARAN	KISHANGANJ	34832	KISHANGANJ	308	558	1810	2676	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1454	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	209	379	1230	1818	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1455	BARAN	KISHANGANJ	34834	NAHARGARH	388	704	2282	3374	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1456	BARAN	KISHANGANJ	262114	PACHLAWADA	98	179	579	856	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1457	BARAN	KISHANGANJ	34835	PARANIYA	253	460	1491	2204	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1458	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	125	227	735	1087	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1459	BARAN	KISHANGANJ	294836	PHALDI	98	177	574	849	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1460	BARAN	KISHANGANJ	262162	PINJANA	127	231	749	1107	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1461	BARAN	KISHANGANJ	34837	RAMGARH	157	285	924	1366	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1462	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	170	309	1002	1481	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1463	BARAN	KISHANGANJ	34838	RANI BAROD	171	310	1006	1487	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1464	BARAN	KISHANGANJ	34839	RELAWAN	141	256	831	1228	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1465	BARAN	KISHANGANJ	34840	SAKHRAWADA	153	278	903	1334	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1466	BARAN	KISHANGANJ	34841	SEWANI	125	227	737	1089	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1467	BARAN	KISHANGANJ	262831	SHOBHAGPURA	111	202	655	968	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1468	BARAN	KISHANGANJ	34842	SIMLOD	143	260	842	1245	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1469	BARAN	KISHANGANJ	34843	SUWANS	238	432	1402	2072	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1470	BARAN	MANGROL	34662	BAMORI KALAN	193	350	1133	1676	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1471	BARAN	MANGROL	34665	BHATWARA	142	257	832	1231	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1472	BARAN	MANGROL	34669	BOHAT	243	441	1431	2115	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1473	BARAN	MANGROL	294164	CHATRAPURA	87	158	514	759	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1474	BARAN	MANGROL	34670	HINGONIYA	150	271	879	1300	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1475	BARAN	MANGROL	34671	ISHARPURA	140	253	821	1214	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1476	BARAN	MANGROL	34673	JALODA TEJAJI	138	251	814	1203	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1477	BARAN	MANGROL	34674	JARELA	125	226	732	1083	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1478	BARAN	MANGROL	34677	KISHANPURA	95	172	558	825	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1479	BARAN	MANGROL	34678	MAHALPUR	131	238	772	1141	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1480	BARAN	MANGROL	34679	MAHUWA	147	267	865	1279	SBI BANK	SBIN0031262	61078356907	RJBR00003770

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1481	BARAN	MANGROL	34680	MAL BAMORI	139	251	815	1205	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1482	BARAN	MANGROL	34681	MAU	211	383	1243	1837	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1483	BARAN	MANGROL	34688	RAITHAL	127	231	749	1107	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1484	BARAN	MANGROL	34690	SHAHPURA	195	354	1146	1695	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1485	BARAN	MANGROL	34694	TISAYA	186	338	1095	1619	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1486	BARAN	MANGROL	34695	UDPURIYA	143	260	843	1246	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1487	BARAN	SHAHBAD	34845	AGAR	133	241	780	1154	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1488	BARAN	SHAHBAD	294153	AJRODA	170	309	1002	1481	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1489	BARAN	SHAHBAD	34850	BAINTA	132	240	778	1150	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1490	BARAN	SHAHBAD	34846	BALDA	113	206	667	986	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1491	BARAN	SHAHBAD	34847	BAMAN GAWAN	155	281	912	1348	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1492	BARAN	SHAHBAD	34849	BEEL KHERAMAL	196	355	1150	1701	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1493	BARAN	SHAHBAD	34848	BEER KHERA DANG	134	243	788	1165	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1494	BARAN	SHAHBAD	262700	BHOYAL	142	257	834	1233	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1495	BARAN	SHAHBAD	34851	BICHI	178	323	1046	1547	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1496	BARAN	SHAHBAD	34852	DEORI	229	415	1346	1990	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1497	BARAN	SHAHBAD	34853	DHIKWANI	141	256	831	1228	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1498	BARAN	SHAHBAD	34854	GADRETA	124	226	732	1082	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1499	BARAN	SHAHBAD	34855	GANESHPURA	155	281	910	1346	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1500	BARAN	SHAHBAD	294154	HATRI	102	185	599	886	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1501	BARAN	SHAHBAD	34857	KASBA NONERA	108	195	632	935	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1502	BARAN	SHAHBAD	34858	KASBA THANA	200	363	1178	1741	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1503	BARAN	SHAHBAD	34856	KHANDA SAHROL	169	307	997	1473	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1504	BARAN	SHAHBAD	34860	KHATKA	98	178	578	854	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1505	BARAN	SHAHBAD	34861	KUSHYARA	118	213	692	1023	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1506	BARAN	SHAHBAD	34862	MAHODRA	169	306	993	1468	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1507	BARAN	SHAHBAD	294149	MAJHARI	100	182	590	872	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1508	BARAN	SHAHBAD	34863	MOONDIYAR	146	265	860	1271	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1509	BARAN	SHAHBAD	34864	NATAI	118	214	695	1027	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1510	BARAN	SHAHBAD	294151	NIWARI	111	202	654	967	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1511	BARAN	SHAHBAD	262168	OGAR	165	299	969	1433	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1512	BARAN	SHAHBAD	34865	PEEPAL KHERI	161	292	946	1399	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1513	BARAN	SHAHBAD	34866	RAJPUR	156	283	919	1358	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1514	BARAN	SHAHBAD	34867	SAMRANIYA	168	305	989	1462	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1515	BARAN	SHAHBAD	34868	SANDOKARA	129	235	761	1125	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1516	BARAN	SHAHBAD	34869	SANWARA	178	323	1047	1548	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1517	BARAN	SHAHBAD	294152	SEMALI PHATAK	119	216	699	1034	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1518	BARAN	SHAHBAD	34870	SHAHBAD	211	382	1240	1833	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1519	BARAN	SHAHBAD	34871	SHUBH DHARA	144	260	844	1248	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1520	BARMER	AADEL	295518	AASUON KI DHANI	103	188	608	899	RMGB BANK	RMGB0000273	83066505271	RJBM00008234

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1521	BARMER	AADEL	295522	ADARSH ADEL	106	193	626	925	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1522	BARMER	AADEL	35167	ADEL	110	199	646	955	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1523	BARMER	AADEL	262635	ANKHIYAN	144	262	848	1254	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757
1524	BARMER	AADEL	295497	ARJUN KI DHANI	107	194	630	931	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1525	BARMER	AADEL	35168	BAND	220	400	1296	1916	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1526	BARMER	AADEL	295502	BHAMBHU NAGAR	85	154	500	739	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1527	BARMER	AADEL	35173	CHOTU	101	183	593	877	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1528	BARMER	AADEL	35177	DHOLANADA	96	175	566	837	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1529	BARMER	AADEL	295510	DHOLPALIYA NADA	106	193	624	923	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1530	BARMER	AADEL	35179	GOLIYA JETMAL	131	237	768	1136	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1531	BARMER	AADEL	295520	KHARDI BERI	103	187	605	895	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1532	BARMER	AADEL	295517	KHARIYA KHURD	128	232	752	1112	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1533	BARMER	AADEL	35193	MALPURA	143	260	842	1245	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1534	BARMER	AADEL	35104	MANGLE KI BERI	125	226	733	1084	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1535	BARMER	AADEL	295514	MEETHI BERI	110	199	646	955	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1536	BARMER	AADEL	35196	NIMBALKOT	169	307	997	1473	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1537	BARMER	AADEL	35197	NOKHARA	165	300	973	1438	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1538	BARMER	AADEL	35201	RANASAR KHURD	118	213	692	1023	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1539	BARMER	AADEL	295504	SADECHA	113	205	663	981	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1540	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	199	361	1170	1730	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1541	BARMER	BALOTRA	34874	ASADA	277	502	1627	2406	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1542	BARMER	BALOTRA	34875	ASOTRA	345	625	2027	2997	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1543	BARMER	BALOTRA	295333	BHAKHRI KHERA	102	186	602	890	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1544	BARMER	BALOTRA	262330	BHANDIYAWAS	156	284	920	1360	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1545	BARMER	BALOTRA	262328	BHIMARLAI	132	240	776	1148	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1546	BARMER	BALOTRA	34880	BITHUJA	199	362	1172	1733	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1547	BARMER	BALOTRA	262248	BUDIWARA	134	243	787	1164	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1548	BARMER	BALOTRA	34881	CHANDESARA	188	341	1106	1635	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1549	BARMER	BALOTRA	295334	DOODHWA MALLINATH	78	142	460	680	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1550	BARMER	BALOTRA	34885	DUDHWA	138	250	810	1198	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1551	BARMER	BALOTRA	34887	GOLE STATION	118	215	696	1029	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1552	BARMER	BALOTRA	34888	GOPARI	99	179	582	860	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1553	BARMER	BALOTRA	34890	JAGSA	103	186	604	893	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1554	BARMER	BALOTRA	262338	JANIYANA	126	229	742	1097	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1555	BARMER	BALOTRA	34891	JASOL	636	1155	3743	5534	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1556	BARMER	BALOTRA	34893	KALOORI	118	214	692	1024	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1557	BARMER	BALOTRA	34895	KANANA	232	421	1364	2017	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1558	BARMER	BALOTRA	34898	KHATTU	142	258	835	1235	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1559	BARMER	BALOTRA	262308	KHED	103	187	606	896	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1560	BARMER	BALOTRA	34899	KITNOD	237	431	1396	2064	SBI BANK	SBIN0031540	51082476348	RJBM00007302

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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
1561	BARMER	BALOTRA	262254	KITPALA	143	259	840	1242	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1562	BARMER	BALOTRA	34902	MAJIWALA	241	437	1416	2094	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1563	BARMER	BALOTRA	262239	MANDAPURA	159	289	935	1383	BOB BANK	BARB0PACHPA	49270100002260	RJBM00007880
1564	BARMER	BALOTRA	34904	MEWA NAGAR	196	355	1152	1703	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1565	BARMER	BALOTRA	34906	MUNGRA	121	219	710	1050	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1566	BARMER	BALOTRA	295335	NEWAI	105	191	620	916	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1567	BARMER	BALOTRA	34910	PACHPADRA	376	682	2212	3270	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1568	BARMER	BALOTRA	34911	PARLOO	219	397	1286	1902	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1569	BARMER	BALOTRA	295331	RAMSEEN	118	215	696	1029	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1570	BARMER	BALOTRA	34913	REWADA MAIYA	141	256	831	1228	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1571	BARMER	BALOTRA	34917	SARANA	176	319	1033	1528	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1572	BARMER	BALOTRA	34920	SINLI JAGEER	211	382	1239	1832	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1573	BARMER	BALOTRA	295336	SURSINGH KI DHANI	99	179	579	857	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1574	BARMER	BALOTRA	34921	TAPRA	183	332	1075	1590	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1575	BARMER	BALOTRA	34924	TILWARA	136	247	800	1183	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1576	BARMER	BALOTRA	34925	UMARLAI	146	266	861	1273	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1577	BARMER	BALOTRA	295332	VARIYA VARECHA	102	185	598	885	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1578	BARMER	BARMER	295344	ADARSH UNDKHA	104	188	609	901	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1579	BARMER	BARMER	34927	ATI	136	246	798	1180	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1580	BARMER	BARMER	262463	BALAU	106	192	621	919	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1581	BARMER	BARMER	34930	BALERA	163	295	958	1416	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1582	BARMER	BARMER	295347	BANKALPURA	109	197	638	944	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1583	BARMER	BARMER	34931	BARMER AGORE	185	336	1091	1612	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1584	BARMER	BARMER	295343	BARMER GADAN	115	208	674	997	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1585	BARMER	BARMER	34933	BHADRESH	120	218	708	1046	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1586	BARMER	BARMER	34935	BOLA	213	386	1252	1851	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1587	BARMER	BARMER	34940	CHOOLI	105	191	619	915	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1588	BARMER	BARMER	295360	DAROORA	90	163	529	782	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1589	BARMER	BARMER	295355	DOONGERON KA TALA	105	191	620	916	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1590	BARMER	BARMER	34943	DUDABERI	189	344	1114	1647	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1591	BARMER	BARMER	34946	GARAL	181	329	1067	1577	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1592	BARMER	BARMER	295340	GEHOON	119	215	697	1031	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1593	BARMER	BARMER	295345	GUDISAR	119	216	702	1037	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1594	BARMER	BARMER	34948	HATHITALA	126	228	739	1093	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1595	BARMER	BARMER	34952	JAKHRO KI DHANI	203	369	1197	1769	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1596	BARMER	BARMER	34954	JASAI	300	544	1764	2608	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1597	BARMER	BARMER	262434	JUNAPATRASAR	154	280	907	1341	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1598	BARMER	BARMER	35183	KAGAU	174	315	1022	1511	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1599	BARMER	BARMER	295337	KERAWA	123	222	721	1066	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1600	BARMER	BARMER	295346	LANGERA	124	225	730	1079	ICICI BANK	ICIC0001531	153101000807	RJBM00008205

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1601	BARMER	BARMER	295339	LOONOO KHURD	116	210	681	1007	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1602	BARMER	BARMER	34958	MAHABAR	140	254	823	1217	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1603	BARMER	BARMER	34959	MAROODI	101	183	592	876	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1604	BARMER	BARMER	34960	MEETHRA	91	166	537	794	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1605	BARMER	BARMER	295356	MOODHON KA TALA	99	180	583	862	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1606	BARMER	BARMER	262439	MURTALA GALA	170	309	1001	1480	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1607	BARMER	BARMER	34961	NAND	177	321	1042	1540	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1608	BARMER	BARMER	295353	RAMDERIYA	106	192	623	921	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1609	BARMER	BARMER	34964	RANIGAON	202	366	1187	1755	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1610	BARMER	BARMER	34967	SANAWARA	114	208	673	995	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1611	BARMER	BARMER	295338	SEJUON KI DHANI	99	180	582	861	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1612	BARMER	BARMER	34970	SURA CHARNAN	124	226	732	1082	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1613	BARMER	BARMER	34973	UNDKHA	118	215	696	1029	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1614	BARMER	BARMER	34974	VISHALA	178	323	1048	1549	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1615	BARMER	BARMER	34975	VISHALA AGORE	116	210	681	1007	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1616	BARMER	BARMER RURAL	35166	ADARSH CHAWA	189	342	1109	1640	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1617	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	356	645	2093	3094	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1618	BARMER	BARMER RURAL	34980	BANDRA	189	342	1110	1641	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1619	BARMER	BARMER RURAL	262422	BARMER GRAMIN	667	1209	3920	5796	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1620	BARMER	BARMER RURAL	262426	BARMER MAGRA	154	280	906	1340	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1621	BARMER	BARMER RURAL	35169	BERIWALA TALA	114	208	673	995	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1622	BARMER	BARMER RURAL	34983	BHADKHA	249	451	1462	2162	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1623	BARMER	BARMER RURAL	34985	BHURTIYA	125	226	733	1084	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1624	BARMER	BARMER RURAL	35172	CHAWA	116	211	684	1011	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1625	BARMER	BARMER RURAL	295351	DABLISARA	104	189	614	907	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1626	BARMER	BARMER RURAL	295358	DHANNE KA TALA	105	190	617	912	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1627	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	96	174	565	835	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1628	BARMER	BARMER RURAL	262642	GALA BERI	118	214	695	1027	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1629	BARMER	BARMER RURAL	262652	GANGASARA	123	222	721	1066	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1630	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KI	104	188	609	901	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1631	BARMER	BARMER RURAL	34953	JALIPA	109	197	640	946	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1632	BARMER	BARMER RURAL	34996	KAPOORDI	184	333	1081	1598	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1633	BARMER	BARMER RURAL	295342	KAU KA KHERA	106	192	621	919	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1634	BARMER	BARMER RURAL	34998	KAWAS	133	241	781	1155	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1635	BARMER	BARMER RURAL	262768	KHARIYA TALA	163	295	957	1415	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1636	BARMER	BARMER RURAL	35189	KHUDASA	130	236	766	1132	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1637	BARMER	BARMER RURAL	35191	KUDLA	107	194	630	931	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1638	BARMER	BARMER RURAL	295341	LAKHETALI	103	187	605	895	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1639	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	118	214	694	1026	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1640	BARMER	BARMER RURAL	295349	MATASAR	158	287	929	1374	ICICI BANK	ICIC0001531	153101001357	RJBM00008160

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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
1641	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	163	295	957	1415	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1642	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	105	191	619	915	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1643	BARMER	BARMER RURAL	295357	NAUKH	142	258	835	1235	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1644	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	146	264	857	1267	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1645	BARMER	BARMER RURAL	35202	RAWATSAR	163	296	961	1420	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1646	BARMER	BARMER RURAL	262852	ROHILI	151	275	890	1316	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1647	BARMER	BARMER RURAL	35203	SANJATA	171	310	1005	1486	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1648	BARMER	BARMER RURAL	35206	SARLI	245	444	1439	2128	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1649	BARMER	BARMER RURAL	262640	SARNOO PANJI	175	317	1027	1519	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1650	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	157	286	926	1369	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1651	BARMER	BARMER RURAL	35209	SHIVKAR	102	185	599	886	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1652	BARMER	BARMER RURAL	295361	VIDASAR	92	167	542	801	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1653	BARMER	BAYTOO	34976	AKDARA	150	272	882	1304	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1654	BARMER	BAYTOO	34977	BAITU BHIMJI	102	186	602	890	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1655	BARMER	BAYTOO	34978	BAITU BHOPJI	168	304	985	1457	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1656	BARMER	BAYTOO	34979	BAITU CHIMANJI	113	205	665	983	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1657	BARMER	BAYTOO	34982	BAITU PANJI	153	278	902	1333	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1658	BARMER	BAYTOO	34981	BATADU	172	311	1009	1492	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1659	BARMER	BAYTOO	34984	BHEEMDA	135	246	796	1177	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1660	BARMER	BAYTOO	295448	BHOJASAR	128	233	754	1115	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1661	BARMER	BAYTOO	295463	BOOTH SARA	90	164	531	785	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1662	BARMER	BAYTOO	35171	BORWA	182	329	1067	1578	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1663	BARMER	BAYTOO	34988	CHHITAR KA PAR	214	388	1258	1860	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1664	BARMER	BAYTOO	34989	CHOKHLA	162	294	953	1409	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1665	BARMER	BAYTOO	295461	HEMJI KA TALA	132	240	778	1150	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1666	BARMER	BAYTOO	262771	HUDON KI DHANI	134	243	788	1165	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1667	BARMER	BAYTOO	295458	JANGUON KI DHANI	111	202	654	967	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1668	BARMER	BAYTOO	34994	JHAK	258	468	1516	2242	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1669	BARMER	BAYTOO	295452	JOGASAR	91	165	536	792	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1670	BARMER	BAYTOO	295455	KHANJI KA TALA	117	212	688	1017	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1671	BARMER	BAYTOO	35001	KHIPSAR	156	284	920	1360	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1672	BARMER	BAYTOO	262770	KHOTON KI DHANI	145	263	854	1262	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1673	BARMER	BAYTOO	35004	KOLU	188	341	1106	1635	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1674	BARMER	BAYTOO	35005	KOSARIYA	77	141	456	674	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1675	BARMER	BAYTOO	295464	LAPLA	100	181	586	867	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1676	BARMER	BAYTOO	295446	LILALA	132	239	775	1146	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1677	BARMER	BAYTOO	35008	LOONADA	95	172	557	824	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1678	BARMER	BAYTOO	35009	MADHASAR	161	292	945	1398	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1679	BARMER	BAYTOO	35010	MADPURA BARWALA	85	154	499	738	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1680	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI	104	188	609	901	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319

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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
1681	BARMER	BAYTOO	295462	NARSALI NADI	96	174	562	832	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1682	BARMER	BAYTOO	262645	NAYAA SOMESARA	149	270	875	1294	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1683	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	148	269	871	1288	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1684	BARMER	BAYTOO	35198	NOSAR	120	219	709	1048	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1685	BARMER	BAYTOO	35013	PANAWARA	164	298	965	1427	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1686	BARMER	BAYTOO	295459	REWALI	98	178	578	854	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1687	BARMER	BAYTOO	295456	SAIYON KA TALA	98	178	576	852	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1688	BARMER	BAYTOO	35208	SEONIYALA	117	212	688	1017	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1689	BARMER	BAYTOO	35020	SINGORIYA	156	282	915	1353	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1690	BARMER	BAYTOO	295457	VIRENDRA NAGAR	120	218	706	1044	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1691	BARMER	CHOHTAN	34926	AAKORA	121	219	711	1051	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1692	BARMER	CHOHTAN	35023	ANTIYA	105	191	618	914	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1693	BARMER	CHOHTAN	295274	ARBI KI GAFAN	121	219	710	1050	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1694	BARMER	CHOHTAN	34929	BACHHRAU	162	295	956	1413	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1695	BARMER	CHOHTAN	35026	BAORI KALLAN	175	318	1031	1524	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1696	BARMER	CHOHTAN	35031	BHOJARIYA	132	240	778	1150	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1697	BARMER	CHOHTAN	35032	BIJRAD	207	376	1218	1801	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1698	BARMER	CHOHTAN	35087	BISARNIYA	128	233	755	1116	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1699	BARMER	CHOHTAN	35035	BOOTH RATHORAN	154	280	907	1341	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1700	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	102	184	598	884	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1701	BARMER	CHOHTAN	35039	DEDUSAR	220	400	1296	1916	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1702	BARMER	CHOHTAN	295238	DELUON KA TALA	113	204	662	979	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1703	BARMER	CHOHTAN	34942	DHARASAR	105	190	615	910	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1704	BARMER	CHOHTAN	35041	DHOK	125	226	734	1085	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1705	BARMER	CHOHTAN	295271	GHONIYA	109	198	641	948	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1706	BARMER	CHOHTAN	262352	GOLIYAR	155	281	911	1347	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1707	BARMER	CHOHTAN	35044	GUMANE KA TALA	104	188	609	901	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1708	BARMER	CHOHTAN	295278	HOODO KA TALA	101	183	594	878	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1709	BARMER	CHOHTAN	34951	ISROL	121	220	713	1054	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1710	BARMER	CHOHTAN	262418	JAISAR	154	279	905	1338	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1711	BARMER	CHOHTAN	295273	JOONA LAKHWARA	139	252	815	1206	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1712	BARMER	CHOHTAN	35050	KAPRAU	204	370	1199	1773	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1713	BARMER	CHOHTAN	35051	KELNORE	146	265	858	1269	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1714	BARMER	CHOHTAN	262761	KERNADA	103	186	603	892	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1715	BARMER	CHOHTAN	295240	KHARAWALA	105	191	619	915	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1716	BARMER	CHOHTAN	295236	KHEMPURA	107	195	631	933	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1717	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	143	259	841	1243	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1718	BARMER	CHOHTAN	34957	LEELSAR	164	297	962	1423	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1719	BARMER	CHOHTAN	262763	MATE KA TALA	144	261	846	1251	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1720	BARMER	CHOHTAN	35054	MITHRAU	162	294	952	1408	RMGB BANK	RMGB0000259	11314284338	RJBM00007251

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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
1721	BARMER	CHOHTAN	295249	MUKNE KA TALA	97	176	571	844	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1722	BARMER	CHOHTAN	35056	NAWATALA JETMAL	211	383	1243	1837	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1723	BARMER	CHOHTAN	35110	NEHARO KI NADI	174	315	1023	1512	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1724	BARMER	CHOHTAN	35057	NETRAD	144	260	844	1248	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1725	BARMER	CHOHTAN	34971	PANONIYO KA TALA	185	336	1088	1609	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1726	BARMER	CHOHTAN	262351	PANWARIYA TALA	114	206	668	988	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1727	BARMER	CHOHTAN	295280	PARARIYA	104	188	609	901	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1728	BARMER	CHOHTAN	35060	POKRASAR	130	236	764	1130	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1729	BARMER	CHOHTAN	295272	POSHAL	119	215	698	1032	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1730	BARMER	CHOHTAN	295266	PURONIYON KA TALA	106	193	626	925	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1731	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	136	247	799	1182	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1732	BARMER	CHOHTAN	34965	RATASAR	149	269	873	1291	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1733	BARMER	CHOHTAN	262780	SAIYON KA TALA	115	208	675	998	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1734	BARMER	CHOHTAN	34966	SANAU	155	282	913	1350	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1735	BARMER	CHOHTAN	295270	SANWLOR	122	222	718	1062	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1736	BARMER	CHOHTAN	35070	SOBHALA JETMAL	186	338	1095	1619	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1737	BARMER	CHOHTAN	262349	SODIYAR	121	219	711	1051	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1738	BARMER	CHOHTAN	34972	TARATARAMATH	233	423	1373	2029	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1739	BARMER	CHOHTAN	35073	UPARLA	95	172	558	825	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1740	BARMER	DHANAU	35022	ALAMSAR	191	346	1122	1659	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1741	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI I	233	423	1372	2028	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1742	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	156	283	919	1358	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1743	BARMER	DHANAU	295248	BANDA BERA	86	156	506	748	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1744	BARMER	DHANAU	35086	BHOONIYA	231	419	1358	2008	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1745	BARMER	DHANAU	35033	BINJASAR	117	213	691	1021	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1746	BARMER	DHANAU	35034	BISASAR	153	277	898	1328	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1747	BARMER	DHANAU	35036	BURAN KA TALA	207	376	1219	1802	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1748	BARMER	DHANAU	262877	DEENGARH	181	328	1063	1572	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1749	BARMER	DHANAU	35040	DHANAU	288	523	1695	2506	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1750	BARMER	DHANAU	295243	EKLIYA DHORA	118	213	692	1023	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1751	BARMER	DHANAU	35043	GOHAR KA TALA	122	220	715	1057	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1752	BARMER	DHANAU	35047	ITADA	184	334	1083	1601	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1753	BARMER	DHANAU	295242	ITADIYA	107	195	631	933	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1754	BARMER	DHANAU	295196	JALEELA	114	206	668	988	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1755	BARMER	DHANAU	295241	JANIYON KI BASTI	119	217	703	1039	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1756	BARMER	DHANAU	35099	KITNORIYA	147	267	866	1280	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1757	BARMER	DHANAU	35052	KONRA	183	332	1076	1591	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1758	BARMER	DHANAU	295247	KRISHAN KA TALA	131	237	768	1136	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1759	BARMER	DHANAU	35053	MEETHE KA TALA	247	447	1451	2145	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1760	BARMER	DHANAU	35109	NAWATALA RATHORAN	98	177	575	850	RMGB BANK	RMGB0000260	11314110177	RJBM00007708

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1761	BARMER	DHANAU	262798	PHAGLOO KA TALA	148	268	868	1284	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1762	BARMER	DHANAU	262729	POONJASAR	167	303	981	1451	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1763	BARMER	DHANAU	35061	RABASAR	191	346	1123	1660	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1764	BARMER	DHANAU	35067	SANWA	174	315	1022	1511	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1765	BARMER	DHANAU	295533	SARNON KI NARI	100	182	589	871	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1766	BARMER	DHANAU	35065	SAROOPE KA TALA	157	285	924	1366	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1767	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	121	220	713	1054	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1768	BARMER	DHANAU	35069	SHRIRAMWALA	163	295	956	1414	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1769	BARMER	DHANAU	35071	TALSAR	123	223	722	1068	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1770	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	106	192	624	922	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1771	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	120	217	704	1041	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1772	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	100	182	590	872	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1773	BARMER	DHORIMANNA	35075	ARNIYALI	127	230	746	1103	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1774	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	82	149	482	713	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1775	BARMER	DHORIMANNA	262839	BHALIKHAL	118	215	696	1029	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1776	BARMER	DHORIMANNA	35082	BHALISAR	98	178	575	851	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1777	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	143	260	843	1246	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1778	BARMER	DHORIMANNA	35085	BHIMTHAL	230	417	1352	1999	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1779	BARMER	DHORIMANNA	295481	BOOL	151	273	886	1310	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1780	BARMER	DHORIMANNA	34936	BOOTH JETMAL	128	232	751	1111	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1781	BARMER	DHORIMANNA	35088	BOR CHARNAN	103	187	605	895	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1782	BARMER	DHORIMANNA	35089	CHAINPURA	98	178	576	852	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1783	BARMER	DHORIMANNA	262820	DABOI	142	258	838	1238	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1784	BARMER	DHORIMANNA	35090	DHORIMANNA	306	555	1799	2660	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1785	BARMER	DHORIMANNA	35091	DOODHU	189	342	1109	1640	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1786	BARMER	DHORIMANNA	295477	DOODIYA KALAN	100	182	591	873	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1787	BARMER	DHORIMANNA	295484	GODARON KI BERI	140	253	821	1214	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1788	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	144	262	849	1255	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1789	BARMER	DHORIMANNA	295488	JOONAKHERA	95	173	561	829	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1790	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	84	152	492	728	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1791	BARMER	DHORIMANNA	295491	KHARAD	103	186	603	892	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1792	BARMER	DHORIMANNA	35098	KHARI	144	261	848	1253	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1793	BARMER	DHORIMANNA	262844	KHUME KI BERI	185	335	1087	1607	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1794	BARMER	DHORIMANNA	35100	KOJA	101	183	592	876	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1795	BARMER	DHORIMANNA	262822	KOLIYANA	98	178	577	853	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1796	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	97	176	570	843	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1797	BARMER	DHORIMANNA	295490	KOTHALA	160	289	938	1387	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1798	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	96	174	563	833	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1799	BARMER	DHORIMANNA	35101	LOHARWA	167	303	982	1452	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1800	BARMER	DHORIMANNA	295487	LOLO KI BERI	136	247	802	1185	RMGB BANK	RMGB0000261	83065194414	RJBM00008024

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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
1801	BARMER	DHORIMANNA	35102	LOOKHU	140	254	822	1216	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1802	BARMER	DHORIMANNA	295479	MAIYON KA TALA	108	195	632	935	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1803	BARMER	DHORIMANNA	35105	MANGTA	146	265	858	1269	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1804	BARMER	DHORIMANNA	35106	MEETHRA KHURD	101	183	593	877	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1805	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	102	186	602	890	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1806	BARMER	DHORIMANNA	35194	MEHLU	191	346	1123	1660	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1807	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	111	201	652	964	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1808	BARMER	DHORIMANNA	35111	NEHDI NADI	161	293	948	1402	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1809	BARMER	DHORIMANNA	35114	RANASAR KALLAN	149	271	878	1298	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1810	BARMER	DHORIMANNA	262840	ROHILA	164	298	967	1429	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1811	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	151	274	889	1314	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1812	BARMER	DHORIMANNA	35119	SUDABERI	100	182	590	872	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1813	BARMER	DHORIMANNA	35120	UDASAR	114	206	669	989	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1814	BARMER	FAGLIYA	35024	ARTI	220	399	1292	1911	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1815	BARMER	FAGLIYA	35025	BAKHASAR	251	456	1479	2186	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1816	BARMER	FAGLIYA	295186	BANDHA	128	232	753	1113	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1817	BARMER	FAGLIYA	35027	BAWARWALA	186	338	1095	1619	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1818	BARMER	FAGLIYA	35028	BHALGAON	209	379	1228	1816	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1819	BARMER	FAGLIYA	35030	BHANWARIYA	98	178	577	853	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1820	BARMER	FAGLIYA	262728	BOLI	148	268	868	1284	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1821	BARMER	FAGLIYA	262779	EKAL	164	298	966	1428	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1822	BARMER	FAGLIYA	35042	FAGLIYA	215	390	1266	1871	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1823	BARMER	FAGLIYA	35093	GANGASARA	207	376	1218	1801	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1824	BARMER	FAGLIYA	262834	GIRA	192	348	1127	1667	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1825	BARMER	FAGLIYA	35094	GODA	226	409	1327	1962	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1826	BARMER	FAGLIYA	35046	HATHLA	112	203	657	972	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1827	BARMER	FAGLIYA	295179	MEETHRI	177	322	1043	1542	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1828	BARMER	FAGLIYA	262833	NAWAPURA	155	282	913	1350	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1829	BARMER	FAGLIYA	35112	OGALA	218	396	1282	1896	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1830	BARMER	FAGLIYA	295197	PANCHARLA	112	202	656	970	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1831	BARMER	FAGLIYA	295201	PANDARWALI	108	196	636	940	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1832	BARMER	FAGLIYA	35058	PANORIYA	249	451	1463	2163	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1833	BARMER	FAGLIYA	262733	SANWLASI	184	334	1082	1600	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1834	BARMER	FAGLIYA	35066	SATA	161	291	945	1397	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1835	BARMER	FAGLIYA	35072	TARLA	145	262	851	1258	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1836	BARMER	GADRA ROAD	35123	AASARI	99	180	585	864	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1837	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	140	254	824	1218	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1838	BARMER	GADRA ROAD	35125	BALEWA	184	334	1081	1599	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1839	BARMER	GADRA ROAD	262407	BANDASAR	98	178	577	853	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1840	BARMER	GADRA ROAD	35126	BANDHARA	146	265	859	1270	RMGB BANK	RMGB0000263	11312669863	RJBM00008297

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1841	BARMER	GADRA ROAD	35128	BEEJAWAL	88	160	519	767	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1842	BARMER	GADRA ROAD	35130	CHETRODI	105	190	617	912	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1843	BARMER	GADRA ROAD	295403	DETANI	126	228	740	1094	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1844	BARMER	GADRA ROAD	295398	DOODHORA	95	172	558	825	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1845	BARMER	GADRA ROAD	295402	DRABHA	89	162	525	776	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1846	BARMER	GADRA ROAD	35133	GADRA ROAD	339	615	1995	2949	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1847	BARMER	GADRA ROAD	35134	GIRAB	106	193	625	924	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1848	BARMER	GADRA ROAD	35136	HARSANI	119	216	701	1036	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1849	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	108	196	637	941	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1850	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	136	246	797	1179	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1851	BARMER	GADRA ROAD	35140	JHANKALI	133	242	783	1158	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1852	BARMER	GADRA ROAD	35144	KHABDALA	102	185	599	886	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1853	BARMER	GADRA ROAD	295399	KHADEEN	109	197	639	945	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1854	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	116	211	683	1010	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1855	BARMER	GADRA ROAD	35146	KHANIYANI	155	281	911	1347	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1856	BARMER	GADRA ROAD	35147	KHARCHI	135	244	791	1170	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1857	BARMER	GADRA ROAD	262402	KHUDANI	93	168	544	805	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1858	BARMER	GADRA ROAD	295400	KUBRIYA	95	173	559	827	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1859	BARMER	GADRA ROAD	295395	MAGRA	115	208	674	997	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1860	BARMER	GADRA ROAD	295396	MALANA	88	159	515	762	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1861	BARMER	GADRA ROAD	295401	PANNELA	102	185	599	886	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1862	BARMER	GADRA ROAD	35153	PHOGERA	106	193	624	923	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1863	BARMER	GADRA ROAD	35156	RANASAR	77	139	452	668	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1864	BARMER	GADRA ROAD	262442	RATRERI KALAN	130	236	763	1129	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1865	BARMER	GADRA ROAD	262872	RAVATSAR	136	248	802	1186	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1866	BARMER	GADRA ROAD	35157	REDANA	183	332	1075	1590	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1867	BARMER	GADRA ROAD	262469	ROHIDAALA	102	185	600	887	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1868	BARMER	GADRA ROAD	35158	ROHIDI	79	143	465	687	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1869	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	122	222	719	1063	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1870	BARMER	GADRA ROAD	35161	SUNDRA	93	169	547	809	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1871	BARMER	GADRA ROAD	35163	TAMLOR	104	190	614	908	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1872	BARMER	GADRA ROAD	35164	TANUMAN JI	96	175	567	838	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1873	BARMER	GIRA	34986	CHEEBI	195	353	1145	1693	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1874	BARMER	GIRA	34987	CHIDIYA	103	187	607	897	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1875	BARMER	GIRA	295430	CHIMONIYON KI DHANI	114	206	668	988	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1876	BARMER	GIRA	295435	DANPURA	94	171	553	818	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1877	BARMER	GIRA	295426	DEVPURA URF GOGASAR	105	190	615	910	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1878	BARMER	GIRA	34990	GIRA	135	246	797	1178	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1879	BARMER	GIRA	34991	HEERA KI DHANI	225	408	1323	1956	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1880	BARMER	GIRA	295428	JAGARAM KI DHANI	123	222	721	1066	SBI BANK	SBIN0032484	40257927998	RJBM00008338

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1881	BARMER	GIRA	34992	JAJAVA	110	200	648	958	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1882	BARMER	GIRA	34993	JAKHARA	87	158	514	759	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1883	BARMER	GIRA	34995	KANOR	122	221	716	1059	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1884	BARMER	GIRA	295423	KARALIYA BERA	117	213	689	1019	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1885	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	229	416	1349	1994	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1886	BARMER	GIRA	34999	KHARADA BHARAT SINGH	152	276	894	1322	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1887	BARMER	GIRA	35000	KHARAPAR	183	332	1076	1591	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1888	BARMER	GIRA	35002	KHOKHSAR	153	278	900	1331	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1889	BARMER	GIRA	35003	KHOKHSAR PASCHIM	146	265	859	1270	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1890	BARMER	GIRA	262772	KHOKHSAR PURV	108	196	637	941	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1891	BARMER	GIRA	35006	KUMPALIYA	118	214	695	1027	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1892	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	220	398	1292	1910	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1893	BARMER	GIRA	295416	MADON KI DHANI	109	197	639	945	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1894	BARMER	GIRA	295433	MANPURA KHARDA	94	170	550	814	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1895	BARMER	GIRA	295436	MEGWALON KI BASTI	135	244	793	1172	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1896	BARMER	GIRA	295431	NEEMBA KI DHANI	81	146	475	702	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1897	BARMER	GIRA	35059	PAREU	115	210	679	1004	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1898	BARMER	GIRA	295417	PATALINADI	117	212	686	1015	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1899	BARMER	GIRA	35014	PUNIYO KA TALA	188	342	1108	1638	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1900	BARMER	GIRA	295425	RADIYA TALAR	85	155	502	742	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1901	BARMER	GIRA	35015	RATEU	103	186	603	892	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1902	BARMER	GIRA	35016	SANTRA	149	270	876	1295	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1903	BARMER	GIRA	35017	SAWAU MOOLRAJ	174	315	1022	1511	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1904	BARMER	GIRA	35018	SAWAU PADAMSINGH	201	365	1184	1750	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1905	BARMER	GIRA	35019	SHAHAR	158	287	929	1374	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1906	BARMER	GIRA	295434	SHYAMPURA	93	169	547	809	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1907	BARMER	GIRA	35021	SOHADA	130	236	764	1130	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1908	BARMER	GIRA	295420	UTARANI	97	176	570	843	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1909	BARMER	GUDHAMALANI	35074	AALPURA	177	321	1042	1540	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1910	BARMER	GUDHAMALANI	295492	ARTBAW	119	217	702	1038	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1911	BARMER	GUDHAMALANI	35078	BANTA	152	276	894	1322	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1912	BARMER	GUDHAMALANI	35079	BARASAN	119	216	699	1034	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1913	BARMER	GUDHAMALANI	35080	BERIGAON	154	280	908	1342	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1914	BARMER	GUDHAMALANI	35081	BHAKHARPURA	113	205	665	983	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1915	BARMER	GUDHAMALANI	35083	BHEDANA	104	188	610	902	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1916	BARMER	GUDHAMALANI	262782	DABAD	145	263	851	1259	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1917	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	137	249	807	1193	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1918	BARMER	GUDHAMALANI	295508	DEVNAGAR	104	189	613	906	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1919	BARMER	GUDHAMALANI	295505	GADEVI	92	167	540	799	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1920	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	122	221	716	1059	RMGB BANK	RMGB0000261	11314091719	RJBM00007839

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
1921	BARMER	GUDHAMALANI	35095	GUDHAMALANI	324	589	1908	2821	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1922	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	115	209	678	1002	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1923	BARMER	GUDHAMALANI	295495	KHADAALI	116	211	683	1010	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1924	BARMER	GUDHAMALANI	262836	KHARWA	104	188	609	901	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1925	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	146	265	859	1270	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1926	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	168	304	986	1458	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1927	BARMER	GUDHAMALANI	35108	NAGAR	139	253	820	1212	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1928	BARMER	GUDHAMALANI	262783	NAYA NAGER	196	356	1153	1705	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1929	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	111	202	656	969	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1930	BARMER	GUDHAMALANI	295511	PALIYALI	95	173	560	828	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1931	BARMER	GUDHAMALANI	35113	PEEPRALI	86	156	506	748	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1932	BARMER	GUDHAMALANI	295506	PUNJA BERI	94	170	553	817	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1933	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	124	225	730	1079	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1934	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	81	147	478	706	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1935	BARMER	GUDHAMALANI	35115	RATANPURA	196	356	1155	1707	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1936	BARMER	GUDHAMALANI	262830	ROLI	88	159	517	764	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1937	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	77	139	450	666	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1938	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	133	242	785	1160	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1939	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	179	325	1055	1559	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1940	BARMER	KALYANPUR	34873	ARABA CHOHAN	108	196	637	941	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1941	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	104	188	609	901	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1942	BARMER	KALYANPUR	34877	BALAU JATI	212	385	1249	1846	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1943	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	105	191	620	916	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1944	BARMER	KALYANPUR	262282	DEORIYA	105	190	616	911	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1945	BARMER	KALYANPUR	34883	DHANI SHANKHALA	117	213	691	1021	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1946	BARMER	KALYANPUR	34884	DOLI KALLA	136	247	802	1185	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1947	BARMER	KALYANPUR	295318	DOLI RAJGURA	123	223	724	1070	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1948	BARMER	KALYANPUR	34886	GANGAWAS	136	247	801	1184	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1949	BARMER	KALYANPUR	262287	GHAROI CHARNAN	149	271	877	1297	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1950	BARMER	KALYANPUR	262315	GODAWAS	154	279	904	1337	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1951	BARMER	KALYANPUR	34889	GWALNADA	156	282	915	1353	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1952	BARMER	KALYANPUR	295316	JASTI	107	194	630	931	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1953	BARMER	KALYANPUR	34894	KALYANPUR	236	428	1386	2050	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1954	BARMER	KALYANPUR	34896	KANKRALA	177	321	1041	1539	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1955	BARMER	KALYANPUR	295315	KHEEPALI KHERA	98	179	579	856	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1956	BARMER	KALYANPUR	34900	KORNA	129	234	759	1122	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1957	BARMER	KALYANPUR	34901	KURI	107	195	631	933	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1958	BARMER	KALYANPUR	34903	MANDLI	134	244	789	1167	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1959	BARMER	KALYANPUR	34905	MOOL KI DHANI	113	205	665	983	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1960	BARMER	KALYANPUR	295313	NAGANA	147	266	863	1276	SBI BANK	SBIN0031492	39278658250	RJBM00007779

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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
1961	BARMER	KALYANPUR	34909	NEWRI	118	214	693	1025	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1962	BARMER	KALYANPUR	295319	PATAU KHURD	106	192	624	922	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1963	BARMER	KALYANPUR	262321	RORWA KALAN	110	199	645	954	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1964	BARMER	KALYANPUR	34918	SARWARI	202	367	1189	1758	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1965	BARMER	KALYANPUR	295317	SOORPURA	113	205	664	982	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1966	BARMER	KALYANPUR	34922	THOB	235	426	1379	2040	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1967	BARMER	KALYANPUR	34923	THUMBLI	149	270	877	1296	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1968	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	109	197	639	945	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1969	BARMER	PANYLA KLA	262786	AMALIYALA	191	347	1126	1664	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1970	BARMER	PANYLA KLA	295509	DARGUDA	99	179	579	857	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1971	BARMER	PANYLA KLA	35178	ED - SINDHARI	138	251	814	1203	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1972	BARMER	PANYLA KLA	295512	ED MANJI	106	193	625	924	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1973	BARMER	PANYLA KLA	35182	KADANARI	149	271	878	1298	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1974	BARMER	PANYLA KLA	295507	KAGON KI DHANI	111	202	655	968	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1975	BARMER	PANYLA KLA	35188	KHUDALA	120	217	705	1042	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1976	BARMER	PANYLA KLA	35190	KOSHLOO	134	243	789	1166	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1977	BARMER	PANYLA KLA	35192	LOLAWA	179	325	1053	1557	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1978	BARMER	PANYLA KLA	295523	LOONA KALAN	91	165	535	791	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1979	BARMER	PANYLA KLA	262615	MOTISARA	87	159	515	761	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1980	BARMER	PANYLA KLA	295500	NAI UNDARI	118	214	695	1027	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1981	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	109	197	639	945	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1982	BARMER	PANYLA KLA	35199	PAYLA KALAN	110	199	645	954	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1983	BARMER	PANYLA KLA	35200	PAYLA KHURD	79	143	464	686	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1984	BARMER	PANYLA KLA	295525	RAMDEORA	117	213	690	1020	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1985	BARMER	PANYLA KLA	35205	SARA	171	310	1004	1485	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1986	BARMER	PANYLA KLA	295515	SARA JHOOND	105	190	617	912	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1987	BARMER	PANYLA KLA	295516	SARADHANJI	93	169	547	809	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1988	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	99	179	580	858	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1989	BARMER	PATODI	34876	BAGAWAS	162	294	953	1409	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1990	BARMER	PATODI	34878	BANIYAWAS	102	185	600	887	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1991	BARMER	PATODI	34879	BARNAWA JAGEER	122	221	715	1058	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1992	BARMER	PATODI	262270	BHAGWANPURA	149	270	876	1295	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1993	BARMER	PATODI	262345	BHAKARSAR	141	256	828	1225	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1994	BARMER	PATODI	34882	CHILANADI	134	243	789	1166	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1995	BARMER	PATODI	295323	DAUKIYON KA TALA	95	173	562	830	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1996	BARMER	PATODI	262278	DHURGAPURA	109	197	639	945	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
1997	BARMER	PATODI	295326	GANGAPURA	96	175	567	838	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
1998	BARMER	PATODI	295327	JAWAHAR PURA	92	167	542	801	SBI BANK	SBIN0031460	39247417072	RJBM00007914
1999	BARMER	PATODI	34892	KALEWA	84	153	497	734	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2000	BARMER	PATODI	295320	KANWARLI SURAJ BERA	95	172	559	826	SBI BANK	SBIN0031460	39257327527	RJBM00008184

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2001	BARMER	PATODI	262230	KESARPURA	85	154	498	737	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2002	BARMER	PATODI	34897	KHANORA	131	238	771	1140	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2003	BARMER	PATODI	295322	KHARDI	120	217	704	1041	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2004	BARMER	PATODI	295328	KHARINADI	118	215	696	1029	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2005	BARMER	PATODI	295325	LAKHANIYON KI DHANI	80	145	471	696	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2006	BARMER	PATODI	295324	MOHANPURA	110	200	647	957	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2007	BARMER	PATODI	295321	MUKANPURA	110	200	647	957	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2008	BARMER	PATODI	34907	NAVATALA	125	228	738	1091	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2009	BARMER	PATODI	34908	NAWODA BERA	94	170	552	816	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2010	BARMER	PATODI	262245	NAYAPURA	124	226	731	1081	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2011	BARMER	PATODI	262324	OKATIYA BERA	88	159	515	762	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2012	BARMER	PATODI	295329	PATASAR	90	162	526	778	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2013	BARMER	PATODI	34912	PATODI	163	296	960	1419	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2014	BARMER	PATODI	262335	REENCHHOLI	143	260	842	1245	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2015	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	132	240	778	1150	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2016	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	120	217	705	1042	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2017	BARMER	PATODI	34916	SAMBHRA	73	132	428	633	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2018	BARMER	PATODI	262341	SANGRANADI	139	251	815	1205	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2019	BARMER	PATODI	34919	SIMARKHIYA	98	177	574	849	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2020	BARMER	RAMSAR	262459	ABHE KA PAR	116	211	684	1011	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2021	BARMER	RAMSAR	34928	BABUGULERIYA	114	207	672	993	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2022	BARMER	RAMSAR	295154	BASRA	134	244	790	1168	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2023	BARMER	RAMSAR	34932	BHACHBHAR	108	195	633	936	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2024	BARMER	RAMSAR	34934	BHEENDE KA PAR	102	185	601	888	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2025	BARMER	RAMSAR	34937	BOOTHIYA	120	217	703	1040	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2026	BARMER	RAMSAR	34938	CHADAR MADRUP	183	332	1078	1593	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2027	BARMER	RAMSAR	34939	CHADI	168	305	990	1463	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2028	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	120	218	708	1046	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2029	BARMER	RAMSAR	34941	DERASAR	171	311	1008	1490	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2030	BARMER	RAMSAR	34944	GAGRIYA	187	339	1100	1626	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2031	BARMER	RAMSAR	34945	GANGALA	155	281	910	1346	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2032	BARMER	RAMSAR	34947	GARDIYA	190	345	1120	1655	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2033	BARMER	RAMSAR	34949	HATHMA	115	208	674	997	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2034	BARMER	RAMSAR	34950	INDROHI	111	202	653	966	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2035	BARMER	RAMSAR	295159	JAKHRON KA TALA	110	200	649	959	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2036	BARMER	RAMSAR	34955	KANTAL KA PAR	136	247	800	1183	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2037	BARMER	RAMSAR	34956	KHADEEN	170	309	1002	1481	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2038	BARMER	RAMSAR	262450	KHARA RATHORAN	162	293	951	1406	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2039	BARMER	RAMSAR	262460	KHARIYA RATHORAN	131	238	773	1142	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2040	BARMER	RAMSAR	295157	MEKARAN WALA	99	180	584	863	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011

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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
2041	BARMER	RAMSAR	262435	PADHARIYA	124	226	731	1081	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2042	BARMER	RAMSAR	34962	PANDHI KA PAR	155	281	912	1348	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2043	BARMER	RAMSAR	34963	RAMSAR	191	346	1123	1660	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2044	BARMER	RAMSAR	262452	SAJJAN KA PAR	163	295	958	1416	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2045	BARMER	RAMSAR	34968	SETRAU	149	271	877	1297	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2046	BARMER	RAMSAR	34969	SIHANI	231	419	1357	2007	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2047	BARMER	RAMSAR	295158	SIYAI	119	215	698	1032	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2048	BARMER	RAMSAR	262466	SURALI	115	208	675	998	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2049	BARMER	RAMSAR	295156	SUWARA	123	223	722	1068	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2050	BARMER	RAMSAR	262456	TAMLIYAR	146	265	860	1271	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2051	BARMER	SAMDARI	35212	AJEET	176	318	1032	1526	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2052	BARMER	SAMDARI	295526	AMBON KA BARA	117	213	689	1019	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2053	BARMER	SAMDARI	35213	BAAMSEEN	138	251	814	1203	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2054	BARMER	SAMDARI	262656	BHALARON KA BARA	153	278	902	1333	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2055	BARMER	SAMDARI	295530	DEVRA	114	206	669	989	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2056	BARMER	SAMDARI	35218	DHINDAS	144	262	849	1255	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2057	BARMER	SAMDARI	35222	JETHANTARI	178	323	1046	1547	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2058	BARMER	SAMDARI	295529	KAMON KA BARA	95	172	556	823	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2059	BARMER	SAMDARI	35224	KARMAWAS	248	450	1459	2157	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2060	BARMER	SAMDARI	35226	KHANDAP	173	314	1018	1505	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2061	BARMER	SAMDARI	262655	KHEJARIYALI	159	288	933	1380	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2062	BARMER	SAMDARI	35227	KOTARI	107	195	631	933	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2063	BARMER	SAMDARI	35230	LALANA	149	271	878	1298	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2064	BARMER	SAMDARI	35231	MAJAL	147	267	866	1280	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2065	BARMER	SAMDARI	295528	PHOOLAN	99	180	584	863	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2066	BARMER	SAMDARI	35239	RAKHI	222	403	1306	1931	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2067	BARMER	SAMDARI	35241	RAMPURA	208	378	1225	1811	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2068	BARMER	SAMDARI	35242	RANI DESIPURA	158	287	929	1374	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2069	BARMER	SAMDARI	262654	RATRI	89	162	525	776	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2070	BARMER	SAMDARI	35243	SAMADARI	545	989	3206	4740	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2071	BARMER	SAMDARI	262658	SAMDARI STATION	175	317	1027	1519	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2072	BARMER	SAMDARI	35244	SANWARDA	80	145	470	695	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2073	BARMER	SAMDARI	35245	SARWADI	107	195	631	933	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2074	BARMER	SAMDARI	35247	SEWALI	206	373	1209	1788	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2075	BARMER	SAMDARI	35248	SILORE	132	239	774	1145	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2076	BARMER	SAMDARI	295527	THAKAR KHERA	103	186	604	893	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2077	BARMER	SEDWA	295199	AAKAL	89	162	526	777	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2078	BARMER	SEDWA	295183	ADARSH KEKAD	117	212	686	1015	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2079	BARMER	SEDWA	295187	ALOO KA TALA	131	238	771	1140	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2080	BARMER	SEDWA	295211	BAMADLADER	96	174	565	835	ICICI BANK	ICIC0003982	398201001160	RJBM00008113

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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
2081	BARMER	SEDWA	35076	BAMARLA	179	324	1052	1555	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2082	BARMER	SEDWA	35029	BHANWAR	120	219	709	1048	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2083	BARMER	SEDWA	35084	BHERUDI	116	210	681	1007	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2084	BARMER	SEDWA	35037	CHICHADASAR	118	214	693	1025	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2085	BARMER	SEDWA	295203	GULE KI BERI	108	195	633	936	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2086	BARMER	SEDWA	35045	HARPALIYA	157	285	924	1366	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2087	BARMER	SEDWA	35048	JANPALIYA	223	404	1310	1937	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2088	BARMER	SEDWA	295204	JATON KA BERA	88	159	515	762	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2089	BARMER	SEDWA	35049	JHARPA	159	289	936	1384	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2090	BARMER	SEDWA	35096	KARTIYA	173	314	1017	1504	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2091	BARMER	SEDWA	35097	KEKAD	120	217	705	1042	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2092	BARMER	SEDWA	262835	KUNDANPURA	147	267	866	1280	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2093	BARMER	SEDWA	262735	LAKRASAR	163	296	961	1420	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2094	BARMER	SEDWA	35055	NAWATALA BAKHASAR	153	277	899	1329	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2095	BARMER	SEDWA	262775	PANDHI KA NIWAN	163	296	959	1418	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2096	BARMER	SEDWA	295194	ROHILA	113	206	667	986	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2097	BARMER	SEDWA	35063	SALARIYA	136	247	801	1184	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2098	BARMER	SEDWA	35064	SARLA	149	271	878	1298	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2099	BARMER	SEDWA	35068	SEDWA	195	353	1145	1693	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2100	BARMER	SEDWA	262799	SHERPUR	148	268	869	1285	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2101	BARMER	SEDWA	35116	SHOBHALA DARSAN	131	238	771	1140	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2102	BARMER	SEDWA	295193	SINHAR	131	238	773	1142	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2103	BARMER	SEDWA	295181	SOMARADI	132	239	775	1146	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2104	BARMER	SEDWA	35118	SONARI	153	278	900	1331	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2105	BARMER	SHEO	35121	AAKLI	145	263	854	1262	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2106	BARMER	SHEO	35122	ARANG	182	330	1069	1581	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2107	BARMER	SHEO	262397	BALAI	100	181	587	868	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2108	BARMER	SHEO	35124	BALASAR	153	278	903	1334	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2109	BARMER	SHEO	295406	BARIYADA	100	182	591	873	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2110	BARMER	SHEO	35127	BHINYAR	139	252	816	1207	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2111	BARMER	SHEO	35129	BISOO KALLAN	174	315	1022	1511	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2112	BARMER	SHEO	295405	BUDHATALA	108	196	636	940	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2113	BARMER	SHEO	35131	CHOCHRA	140	255	826	1221	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2114	BARMER	SHEO	295411	DHANANI MEGHWALON K	109	197	639	945	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2115	BARMER	SHEO	35132	DHARVI KALAN	140	253	821	1214	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2116	BARMER	SHEO	262396	DHARWI KHURD	151	274	890	1315	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2117	BARMER	SHEO	35135	GUNGA	202	366	1186	1754	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2118	BARMER	SHEO	262398	HARWA	152	276	895	1323	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2119	BARMER	SHEO	35137	HATHISINGH KA GAON	157	284	921	1362	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2120	BARMER	SHEO	35141	JHANPHALEE KALLAN	81	147	475	703	SBI BANK	SBIN0031177	51050842370	RJBM00007409

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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
2121	BARMER	SHEO	262399	JONEJO KI BASTI	150	272	881	1303	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2122	BARMER	SHEO	295414	JORANADA	77	139	452	668	BOB BANK	BARB0SHEOXX	44700100016231	RJBM00007857
2123	BARMER	SHEO	35142	KANASAR	116	210	680	1006	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2124	BARMER	SHEO	35143	KASHMIR	117	213	691	1021	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2125	BARMER	SHEO	295410	KAYAM KI BASTI	107	194	628	929	BOB BANK	BARB0SHEOXX	44700100016232	RJBM00008272
2126	BARMER	SHEO	35148	KOTRA	131	237	769	1137	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2127	BARMER	SHEO	295413	LAXMIPURA	124	225	730	1079	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2128	BARMER	SHEO	35149	MOKHAB KALLAN	280	507	1645	2432	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2129	BARMER	SHEO	35150	MUNGERIYA	75	137	443	655	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2130	BARMER	SHEO	35151	NAGARDA	118	214	695	1027	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2131	BARMER	SHEO	35152	NEEMBLA	174	316	1024	1514	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2132	BARMER	SHEO	295407	NEGRADA	103	186	604	893	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2133	BARMER	SHEO	262395	POSHAL	103	186	604	893	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2134	BARMER	SHEO	35154	RAJBERA	104	188	609	901	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2135	BARMER	SHEO	35155	RAJDAL	161	293	949	1403	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2136	BARMER	SHEO	295409	RAMDERIYA	135	244	793	1172	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2137	BARMER	SHEO	295408	RANEJI KI BASTI	108	195	633	936	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2138	BARMER	SHEO	295404	RATRI	132	240	778	1150	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2139	BARMER	SHEO	35160	SHEO	260	471	1528	2259	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2140	BARMER	SHEO	295412	SHIVAJI NAGAR	99	180	584	863	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2141	BARMER	SHEO	35162	SWAMI KA GAON	162	293	951	1406	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2142	BARMER	SHEO	35165	UNDOO	186	338	1095	1619	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2143	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	157	285	923	1365	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2144	BARMER	SINDHARI	295447	BAMANI	115	209	679	1003	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2145	BARMER	SINDHARI	295443	BANDANADA	90	163	530	783	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2146	BARMER	SINDHARI	262566	BHATA	116	211	684	1011	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2147	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	202	366	1187	1755	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2148	BARMER	SINDHARI	262204	BILASAR	149	270	876	1295	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2149	BARMER	SINDHARI	262542	CHADO KI DHANI	135	246	796	1177	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2150	BARMER	SINDHARI	35175	DAKHAN	160	291	943	1394	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2151	BARMER	SINDHARI	35174	DANDALI	108	197	638	943	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2152	BARMER	SINDHARI	35176	DHANWA	154	279	906	1339	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2153	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	106	192	623	921	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2154	BARMER	SINDHARI	295524	GODARON KA SARA	96	173	562	831	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2155	BARMER	SINDHARI	35180	HODOO	199	361	1169	1729	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2156	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	157	285	924	1366	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2157	BARMER	SINDHARI	35184	KAMTHAI	109	197	639	945	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2158	BARMER	SINDHARI	35185	KARNA	119	216	701	1036	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2159	BARMER	SINDHARI	35186	KHARA MAHECHAN	109	198	641	948	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2160	BARMER	SINDHARI	35187	KHARANTIYA	170	309	1001	1480	RMGB BANK	RMGB0000258	11312787048	RJBM00007349

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2161	BARMER	SINDHARI	262622	LOHIDI	104	189	613	906	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2162	BARMER	SINDHARI	262629	LOOKHON KI DHANI	75	137	443	655	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2163	BARMER	SINDHARI	295451	MANAWAS	113	205	665	983	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2164	BARMER	SINDHARI	262526	NAKORA	176	319	1034	1529	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2165	BARMER	SINDHARI	295521	SAMDARON KA TALA	104	188	610	902	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2166	BARMER	SINDHARI	35204	SANPA MANJI	114	208	673	995	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2167	BARMER	SINDHARI	262631	SARNO KA TALA	122	221	716	1059	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2168	BARMER	SINDHARI	295454	SEOREN KI DHANI	128	232	753	1113	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2169	BARMER	SINDHARI	262491	SINDHARI CHARNAN	219	398	1291	1908	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2170	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	268	486	1575	2329	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2171	BARMER	SINDHARI	295501	TAKOOBERI	129	234	757	1120	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2172	BARMER	SINDHARI	295449	UCHIYA	121	219	711	1051	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2173	BARMER	SIWANA	295225	ANNPURNA NAGAR	102	186	601	889	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2174	BARMER	SIWANA	295535	ARJIYANA	144	261	846	1251	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2175	BARMER	SIWANA	262660	BERANARI	161	292	947	1400	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2176	BARMER	SIWANA	35214	BHAGWA	132	239	775	1146	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2177	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPU	129	234	758	1121	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2178	BARMER	SIWANA	295231	BHEEMGODA	114	207	672	993	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2179	BARMER	SIWANA	35215	DEWANDI	102	185	601	888	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2180	BARMER	SIWANA	35216	DHARNA	268	486	1577	2331	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2181	BARMER	SIWANA	35217	DHEERA	120	218	707	1045	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2182	BARMER	SIWANA	35219	GOLIYA	213	386	1250	1849	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2183	BARMER	SIWANA	35220	GURA	172	312	1013	1497	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2184	BARMER	SIWANA	35221	INDRANA	341	619	2005	2965	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2185	BARMER	SIWANA	262662	ITWAYA	216	392	1269	1877	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2186	BARMER	SIWANA	35223	KANKHI	179	326	1055	1560	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2187	BARMER	SIWANA	35225	KATHARI	174	316	1023	1513	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2188	BARMER	SIWANA	295214	KHAKHARLAI	110	200	648	958	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2189	BARMER	SIWANA	35228	KUNDAL	166	300	974	1440	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2190	BARMER	SIWANA	35229	KUSEEP	175	317	1026	1518	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2191	BARMER	SIWANA	35233	MAHILAWAS	237	430	1395	2062	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2192	BARMER	SIWANA	295217	MANGI	100	182	590	872	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2193	BARMER	SIWANA	35232	MAWARI	131	237	768	1136	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2194	BARMER	SIWANA	35234	MELI	137	249	807	1193	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2195	BARMER	SIWANA	35235	MITHORA	313	568	1840	2721	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2196	BARMER	SIWANA	35236	MOKALSAR	329	596	1932	2857	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2197	BARMER	SIWANA	262668	MOOTHALI	158	286	928	1372	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2198	BARMER	SIWANA	35237	MOTISARA	158	287	931	1376	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2199	BARMER	SIWANA	262666	NAL	120	217	704	1041	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2200	BARMER	SIWANA	262669	PADARDI KALAN	93	169	546	808	SBI BANK	SBIN0031178	37362902786	RJBM00007974

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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
2201	BARMER	SIWANA	35238	PADROO	431	782	2534	3747	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2202	BARMER	SIWANA	262664	PAUN	158	287	931	1376	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2203	BARMER	SIWANA	35240	RAMANIYA	154	279	905	1338	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2204	BARMER	SIWANA	35246	SELA	118	214	695	1027	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2205	BARMER	SIWANA	35249	SINER	134	242	785	1161	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2206	BARMER	SIWANA	35251	THAPAN	145	264	855	1264	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2207	BHARATPUR	BAYANA	35252	BAGREN	140	253	821	1214	BRKGB BANK	BARB0BRGBXX	43630100000364	RJBP00005370
2208	BHARATPUR	BAYANA	35253	BAJNA	106	193	625	924	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2209	BHARATPUR	BAYANA	294139	BANDH BARETHA	138	251	814	1203	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2210	BHARATPUR	BAYANA	35254	BARKHEDA	133	242	785	1160	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2211	BHARATPUR	BAYANA	35255	BARODA	131	238	772	1141	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2212	BHARATPUR	BAYANA	35256	BEERAMPURA	117	213	690	1020	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2213	BHARATPUR	BAYANA	35257	BIDYARI	178	324	1049	1551	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2214	BHARATPUR	BAYANA	35258	BRAHAMBAD	151	274	889	1314	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2215	BHARATPUR	BAYANA	35259	DAHGAON	135	246	796	1177	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2216	BHARATPUR	BAYANA	35260	DHADREN	113	205	666	984	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2217	BHARATPUR	BAYANA	35261	FARSO	105	190	615	910	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2218	BHARATPUR	BAYANA	35262	GAZIPUR	137	248	804	1189	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2219	BHARATPUR	BAYANA	35263	GURDHA NADI	101	184	596	881	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2220	BHARATPUR	BAYANA	35264	HARNAGAR	96	174	563	833	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2221	BHARATPUR	BAYANA	35265	JAISORA	112	204	660	976	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2222	BHARATPUR	BAYANA	35266	JASPURA MOROLI	125	226	734	1085	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2223	BHARATPUR	BAYANA	35267	KAIR	165	299	968	1432	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2224	BHARATPUR	BAYANA	35268	KALSARA	105	191	618	914	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2225	BHARATPUR	BAYANA	35269	KANAWAR	134	244	790	1168	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2226	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	111	201	651	963	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2227	BHARATPUR	BAYANA	35271	KARWARI	122	222	718	1062	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2228	BHARATPUR	BAYANA	35272	KHANKHERA	117	212	688	1017	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2229	BHARATPUR	BAYANA	35273	KHARERI	124	226	731	1081	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2230	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	139	253	820	1212	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2231	BHARATPUR	BAYANA	35275	KHOHRA	92	167	542	801	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2232	BHARATPUR	BAYANA	35276	KHOOT KHERA	130	236	764	1130	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2233	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	127	231	749	1107	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2234	BHARATPUR	BAYANA	35278	MAHLONI	163	296	961	1420	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2235	BHARATPUR	BAYANA	35279	MAHMADPURA	146	264	856	1266	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2236	BHARATPUR	BAYANA	35280	MAHRAWAR	126	229	742	1097	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2237	BHARATPUR	BAYANA	35281	MILAKPUR	147	266	863	1276	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2238	BHARATPUR	BAYANA	35282	NAHROLI	120	218	707	1045	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2239	BHARATPUR	BAYANA	35283	NAROLI	123	223	722	1068	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2240	BHARATPUR	BAYANA	35284	NAWALI	95	172	557	824	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422

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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
2241	BHARATPUR	BAYANA	35285	PALIDANG	114	206	669	989	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2242	BHARATPUR	BAYANA	35286	PARUA	143	259	840	1242	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2243	BHARATPUR	BAYANA	35287	PURABAI KHEDA	147	267	866	1280	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2244	BHARATPUR	BAYANA	35288	SALABAD	155	282	913	1350	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2245	BHARATPUR	BAYANA	35289	SAMOGAR	113	205	666	984	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2246	BHARATPUR	BAYANA	35290	SEEDPUR	143	259	840	1242	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2247	BHARATPUR	BAYANA	35291	SHAHPUR	81	147	475	703	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2248	BHARATPUR	BAYANA	35292	SHERGARH	147	267	867	1281	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2249	BHARATPUR	BAYANA	35293	SINGHANIYA	124	224	726	1074	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2250	BHARATPUR	BAYANA	35294	SINGHARA	134	242	786	1162	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2251	BHARATPUR	BAYANA	35295	TARSOOMA	140	254	823	1217	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2252	BHARATPUR	BAYANA	35296	THANA DANG	103	187	607	897	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2253	BHARATPUR	BHUSAWAR	35578	ALIPUR	136	247	801	1184	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2254	BHARATPUR	BHUSAWAR	35580	BABEKHAR	124	225	728	1077	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2255	BHARATPUR	BHUSAWAR	35581	BACHRAIN	127	230	747	1104	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2256	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	184	334	1081	1599	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2257	BHARATPUR	BHUSAWAR	35584	BARAULI	103	187	606	896	SBI BANK	SBIN0031073	51059152071	RJBP00005320
2258	BHARATPUR	BHUSAWAR	35585	BHAISEENA	130	235	763	1128	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2259	BHARATPUR	BHUSAWAR	35587	CHAINTOLI	112	202	656	970	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2260	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	163	295	958	1416	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2261	BHARATPUR	BHUSAWAR	35590	DEEWALI	129	234	760	1123	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2262	BHARATPUR	BHUSAWAR	35593	GHATARI	106	193	625	924	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2263	BHARATPUR	BHUSAWAR	35594	GOGERA	129	235	761	1125	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2264	BHARATPUR	BHUSAWAR	35599	ITAMADA	114	207	672	993	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2265	BHARATPUR	BHUSAWAR	35603	JHAROTI	82	149	483	714	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2266	BHARATPUR	BHUSAWAR	35604	KAMALPURA	121	220	714	1055	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2267	BHARATPUR	BHUSAWAR	35607	MAINAPURA	169	306	991	1466	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2268	BHARATPUR	BHUSAWAR	35609	NAIWARA	145	262	850	1257	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2269	BHARATPUR	BHUSAWAR	35610	NAROLI	96	174	565	835	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2270	BHARATPUR	BHUSAWAR	35611	NITHAR	159	289	938	1386	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2271	BHARATPUR	BHUSAWAR	35613	PATHENA	152	275	893	1320	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2272	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	201	364	1180	1745	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2273	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	110	200	649	959	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2274	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	97	175	569	841	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2275	BHARATPUR	BHUSAWAR	35619	SENDHALI	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2276	BHARATPUR	BHUSAWAR	35622	SUHARI	117	212	687	1016	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2277	BHARATPUR	DEEG	35297	AU	108	196	636	940	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2278	BHARATPUR	DEEG	35298	BADANGARH	162	294	953	1409	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2279	BHARATPUR	DEEG	35299	BAHAJ	195	354	1149	1698	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2280	BHARATPUR	DEEG	35300	BANDHA CHAUTH	89	161	523	773	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367

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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
2281	BHARATPUR	DEEG	35301	BARAI	127	230	745	1102	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2282	BHARATPUR	DEEG	35302	BAROLI CHAUTH	102	185	600	887	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2283	BHARATPUR	DEEG	35303	BEDHAM	98	178	578	854	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2284	BHARATPUR	DEEG	35305	DANTLOTHI	136	247	800	1183	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2285	BHARATPUR	DEEG	35306	DHAMARI	120	218	706	1044	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2286	BHARATPUR	DEEG	35307	DIDAWALI	114	207	670	991	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2287	BHARATPUR	DEEG	35308	GUHANA	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2288	BHARATPUR	DEEG	35309	IKLAHRA	111	201	650	962	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2289	BHARATPUR	DEEG	35310	JANOOTHAR	97	175	568	840	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2290	BHARATPUR	DEEG	35311	JATOLI THOON	145	264	855	1264	SBI BANK	SBIN0005847	11407466887	RJBP00005420
2291	BHARATPUR	DEEG	35313	KASOT	123	224	726	1073	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2292	BHARATPUR	DEEG	35314	KHERA BRAHMAN	120	217	705	1042	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2293	BHARATPUR	DEEG	35316	KHOHRI	104	189	614	907	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2294	BHARATPUR	DEEG	35317	KORER	126	228	740	1094	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2295	BHARATPUR	DEEG	35318	KUCHAWATI	111	202	656	969	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2296	BHARATPUR	DEEG	35319	MAWAI	101	184	595	880	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2297	BHARATPUR	DEEG	35320	MOROLI	100	182	589	871	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2298	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	115	209	676	1000	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2299	BHARATPUR	DEEG	35322	NIGOI	98	178	577	853	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2300	BHARATPUR	DEEG	35323	PANHORI	130	237	767	1134	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2301	BHARATPUR	DEEG	35324	PARAMDRA	166	301	975	1442	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2302	BHARATPUR	DEEG	35325	PASOPA	104	189	611	904	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2303	BHARATPUR	DEEG	35326	PASTA	129	234	760	1123	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2304	BHARATPUR	DEEG	35327	SAMAI	121	219	711	1051	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2305	BHARATPUR	DEEG	35328	SHYORAWALI	116	211	682	1009	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2306	BHARATPUR	DEEG	35329	SINSINI	212	385	1248	1845	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2307	BHARATPUR	DEEG	35330	SISWARA	100	181	587	868	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2308	BHARATPUR	DEEG	35331	SONGAON	114	206	669	989	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2309	BHARATPUR	KAMAN	294137	AKATA	104	188	610	902	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2310	BHARATPUR	KAMAN	35333	ANCHAWARA	127	230	745	1102	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2311	BHARATPUR	KAMAN	294135	BAMNI	97	177	572	846	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2312	BHARATPUR	KAMAN	35335	BAROLI DHAU	85	153	497	735	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2313	BHARATPUR	KAMAN	35337	BHANDARA	137	249	806	1192	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2314	BHARATPUR	KAMAN	35339	BILANG	168	306	991	1465	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2315	BHARATPUR	KAMAN	35340	BILOND	116	211	684	1011	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2316	BHARATPUR	KAMAN	35341	BOLKHERA	118	215	697	1030	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2317	BHARATPUR	KAMAN	35342	CHHICHARWARI	128	233	756	1117	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2318	BHARATPUR	KAMAN	294136	DHARAMSHALA	140	255	826	1221	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2319	BHARATPUR	KAMAN	35343	DHILABATI	139	252	818	1209	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2320	BHARATPUR	KAMAN	35345	GANWARI	110	200	650	960	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2321	BHARATPUR	KAMAN	35346	GARH AJAN	152	275	893	1320	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2322	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	113	205	664	982	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207
2323	BHARATPUR	KAMAN	35352	JUREHERA	262	476	1543	2281	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2324	BHARATPUR	KAMAN	294145	JURHARI	87	158	511	756	BOB BANK	BARB0BRGBXX	45000100013844	RJBP00005725
2325	BHARATPUR	KAMAN	35353	KANWARA	136	247	800	1183	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2326	BHARATPUR	KAMAN	294138	KARMOOKA	102	184	597	883	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2327	BHARATPUR	KAMAN	35376	KHERLI GUMANI	136	247	801	1184	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2328	BHARATPUR	KAMAN	35356	LEWARA	114	208	673	995	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2329	BHARATPUR	KAMAN	35357	LUHESAR	110	200	647	957	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2330	BHARATPUR	KAMAN	35358	MUSEPUR	136	248	803	1187	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2331	BHARATPUR	KAMAN	35359	NANDERA	152	276	895	1323	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2332	BHARATPUR	KAMAN	35360	NAUGAVAN	89	161	523	773	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2333	BHARATPUR	KAMAN	35361	NONERA	125	226	733	1084	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2334	BHARATPUR	KAMAN	35362	OLANDA	108	196	637	941	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2335	BHARATPUR	KAMAN	35363	PAI	83	151	491	725	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2336	BHARATPUR	KAMAN	35364	PALLA	102	185	598	885	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2337	BHARATPUR	KAMAN	35366	SABLANA	159	289	937	1385	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2338	BHARATPUR	KAMAN	35367	SAHEDA	94	171	555	820	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2339	BHARATPUR	KAMAN	35371	SATWAS	114	206	668	988	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2340	BHARATPUR	KAMAN	35373	SONOKHAR	107	195	632	934	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2341	BHARATPUR	KAMAN	35374	SUNEHARA	126	228	739	1093	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2342	BHARATPUR	KAMAN	35375	UDAKA	123	223	723	1069	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2343	BHARATPUR	KUMHER	35377	AJAN	183	333	1078	1594	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2344	BHARATPUR	KUMHER	35378	AJAU	103	186	604	893	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2345	BHARATPUR	KUMHER	35379	ASTAWAN	161	291	944	1396	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2346	BHARATPUR	KUMHER	35380	AVHORRA	119	216	701	1036	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2347	BHARATPUR	KUMHER	35381	AWAR	137	248	805	1190	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2348	BHARATPUR	KUMHER	35382	BABAIN	133	241	782	1156	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2349	BHARATPUR	KUMHER	35383	BAILARA KALAN	104	189	613	906	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2350	BHARATPUR	KUMHER	35384	BHATAWALI	110	200	649	959	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2351	BHARATPUR	KUMHER	35385	BIRHAROO	122	221	715	1058	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2352	BHARATPUR	KUMHER	294117	BORAI	110	200	650	960	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2353	BHARATPUR	KUMHER	35386	DANDOO	85	154	499	738	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2354	BHARATPUR	KUMHER	35387	DEHERA	106	193	625	924	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2355	BHARATPUR	KUMHER	35388	DHANWARA	128	232	754	1114	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2356	BHARATPUR	KUMHER	35389	GUDAWALI	98	178	578	854	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2357	BHARATPUR	KUMHER	35390	GUNSARA	140	255	826	1221	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2358	BHARATPUR	KUMHER	35391	HELAK	125	226	734	1085	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2359	BHARATPUR	KUMHER	35392	KOOMHA	100	182	590	872	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2360	BHARATPUR	KUMHER	35393	LAKHAN	133	241	782	1156	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2361	BHARATPUR	KUMHER	35394	MAHARAWAR	118	214	693	1025	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2362	BHARATPUR	KUMHER	35395	PAHUA	98	179	579	856	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2363	BHARATPUR	KUMHER	35396	PALA	138	250	810	1198	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2364	BHARATPUR	KUMHER	35397	PAPRERA	139	253	819	1211	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2365	BHARATPUR	KUMHER	35398	PICHOOMAR	89	161	523	773	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2366	BHARATPUR	KUMHER	35399	RARAH	177	320	1039	1536	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2367	BHARATPUR	KUMHER	35400	RETHOTI	106	192	621	919	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2368	BHARATPUR	KUMHER	35401	RUNDH HELAK	124	225	731	1080	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2369	BHARATPUR	KUMHER	35402	SABORA	96	175	567	838	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2370	BHARATPUR	KUMHER	35403	SAINT	109	198	642	949	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2371	BHARATPUR	KUMHER	35404	SANTROOK	162	294	954	1410	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2372	BHARATPUR	KUMHER	35405	SIKRORI	98	178	577	853	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2373	BHARATPUR	KUMHER	35406	SOGAR	149	271	878	1298	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2374	BHARATPUR	KUMHER	35407	TAKHA	113	205	666	984	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2375	BHARATPUR	KUMHER	35408	TALPHARA	150	272	883	1305	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2376	BHARATPUR	KUMHER	35409	TAMRER	89	162	525	776	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2377	BHARATPUR	KUMHER	35410	THERAWAR	122	222	720	1064	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2378	BHARATPUR	KUMHER	35411	UBAR	121	220	714	1055	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2379	BHARATPUR	KUMHER	35412	USRANI	105	190	616	911	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2380	BHARATPUR	NADBAI	35413	AKHEGARH	105	191	620	916	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2381	BHARATPUR	NADBAI	35414	ATARI	143	259	840	1242	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2382	BHARATPUR	NADBAI	35415	BACHHAMADI	121	219	711	1051	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2383	BHARATPUR	NADBAI	35416	BAHRAMDA	107	194	628	929	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2384	BHARATPUR	NADBAI	35417	BARAULI CHHAR	135	245	794	1174	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2385	BHARATPUR	NADBAI	35418	BARAULI RAN	117	212	689	1018	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2386	BHARATPUR	NADBAI	35419	BHADEERA	136	247	802	1185	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2387	BHARATPUR	NADBAI	35420	DEHRA	114	207	670	991	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2388	BHARATPUR	NADBAI	35421	ENCHERA	124	224	727	1075	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2389	BHARATPUR	NADBAI	35422	GADAULI	107	194	629	930	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2390	BHARATPUR	NADBAI	35423	GAGWANA	123	223	723	1069	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2391	BHARATPUR	NADBAI	35424	GANGROLI	116	210	682	1008	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2392	BHARATPUR	NADBAI	35425	HANTRA	182	330	1070	1582	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405
2393	BHARATPUR	NADBAI	35426	JAHANGEERPUR	176	320	1036	1532	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2394	BHARATPUR	NADBAI	35427	JHARKAI	134	243	787	1164	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2395	BHARATPUR	NADBAI	35429	KAREELI	128	233	755	1116	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2396	BHARATPUR	NADBAI	35430	KARHI	131	237	769	1137	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2397	BHARATPUR	NADBAI	35431	KATARA	145	262	851	1258	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2398	BHARATPUR	NADBAI	35432	KAWAI	138	250	810	1198	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2399	BHARATPUR	NADBAI	35433	KHANGRI	133	242	784	1159	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2400	BHARATPUR	NADBAI	35434	KHATAUTI	132	240	777	1149	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436

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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
2401	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	162	293	950	1405	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2402	BHARATPUR	NADBAI	35436	LAKHANPUR	111	201	653	965	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2403	BHARATPUR	NADBAI	35437	LUHASA	110	200	650	960	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2404	BHARATPUR	NADBAI	35438	MAI	155	281	911	1347	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2405	BHARATPUR	NADBAI	35439	NAM	118	215	697	1030	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2406	BHARATPUR	NADBAI	35440	NAYAWAS	118	214	693	1025	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2407	BHARATPUR	NADBAI	35441	NYOTHA	115	209	678	1002	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2408	BHARATPUR	NADBAI	35442	PAHARSAR	104	188	611	903	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2409	BHARATPUR	NADBAI	35443	PARASWARA	106	192	621	919	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2410	BHARATPUR	NADBAI	35445	PIPRAU	172	312	1012	1496	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2411	BHARATPUR	NADBAI	35446	RAYSEES	124	225	728	1077	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2412	BHARATPUR	NADBAI	35447	RONEEJA	132	239	775	1146	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2413	BHARATPUR	NADBAI	35448	TALCHHERA	161	292	947	1400	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2414	BHARATPUR	NADBAI	35449	UNCH	141	257	832	1230	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2415	BHARATPUR	NADBAI	35450	UTARDA	108	195	632	935	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2416	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	144	261	847	1252	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2417	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	110	199	645	954	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2418	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	141	255	828	1224	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2419	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	124	225	731	1080	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2420	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	98	178	578	854	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2421	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2422	BHARATPUR	NAGAR PAHARI	35466	JALUKI	107	194	628	929	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2423	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	123	222	721	1066	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2424	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	112	203	659	974	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2425	BHARATPUR	NAGAR PAHARI	35478	MORAKA	96	174	563	833	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2426	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	107	195	631	933	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2427	BHARATPUR	NAGAR PAHARI	35479	MUDIA	112	203	658	973	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2428	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	80	145	471	696	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2429	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	136	246	799	1181	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2430	BHARATPUR	NAGAR PAHARI	35488	RASIYA	92	168	543	803	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2431	BHARATPUR	NAGAR PAHARI	35489	SADPURI	96	175	567	838	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2432	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	140	254	825	1219	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2433	BHARATPUR	NAGAR PAHARI	35491	SEMLI	96	174	566	836	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2434	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	95	173	560	828	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2435	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	138	250	809	1197	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2436	BHARATPUR	NAGAR PAHARI	35496	TARODAR	103	187	607	897	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2437	BHARATPUR	NAGAR PAHARI	35498	THOON	104	189	614	907	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2438	BHARATPUR	PAHARI	35334	BAMANWARI	170	308	1000	1478	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2439	BHARATPUR	PAHARI	35336	BHAINSEDA	119	216	700	1035	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2440	BHARATPUR	PAHARI	35338	BHONRI	161	292	947	1400	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2441	BHARATPUR	PAHARI	35454	BODOLI	144	261	846	1251	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2442	BHARATPUR	PAHARI	294120	CHHAPRA	117	211	685	1013	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738
2443	BHARATPUR	PAHARI	262824	DHEEMRI	118	215	696	1029	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2444	BHARATPUR	PAHARI	35344	DHOLET	103	186	603	892	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2445	BHARATPUR	PAHARI	35461	GANGORA	139	252	816	1207	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2446	BHARATPUR	PAHARI	35348	GHATMEEKA	176	319	1034	1529	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2447	BHARATPUR	PAHARI	294201	GHEESAIRA	139	252	818	1209	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2448	BHARATPUR	PAHARI	35349	GHOSINGA	156	283	916	1355	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2449	BHARATPUR	PAHARI	35462	GOPALGARH	162	294	954	1410	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2450	BHARATPUR	PAHARI	294119	JEERAHEDA	83	150	488	721	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2451	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	109	198	642	949	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2452	BHARATPUR	PAHARI	35351	JOTRUHALLA	112	203	657	972	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2453	BHARATPUR	PAHARI	35468	KAITHWARA	274	498	1613	2385	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2454	BHARATPUR	PAHARI	35354	KATHOL	201	365	1183	1749	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2455	BHARATPUR	PAHARI	35471	KHANDEWLA	159	289	938	1386	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2456	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	93	169	547	809	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2457	BHARATPUR	PAHARI	262825	KHERLI MANNA	129	234	758	1121	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2458	BHARATPUR	PAHARI	35474	LADAMKA	101	184	597	882	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2459	BHARATPUR	PAHARI	35355	LADLAKA	141	256	829	1226	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2460	BHARATPUR	PAHARI	294121	LIWASANA	110	199	645	954	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2461	BHARATPUR	PAHARI	35475	MALIKI	126	229	741	1096	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2462	BHARATPUR	PAHARI	35477	MATUKI	160	290	939	1389	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2463	BHARATPUR	PAHARI	262826	MUNGSAKA	152	275	892	1319	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2464	BHARATPUR	PAHARI	35482	PAHARI	196	356	1154	1706	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2465	BHARATPUR	PAHARI	35365	PAPRA	172	312	1011	1495	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2466	BHARATPUR	PAHARI	35484	PATHRALI	170	308	998	1476	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2467	BHARATPUR	PAHARI	35486	PEEPAL KHERA	113	205	664	982	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2468	BHARATPUR	PAHARI	35487	RANPH	146	265	859	1270	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2469	BHARATPUR	PAHARI	35368	SAHSAN	209	380	1232	1821	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2470	BHARATPUR	PAHARI	35369	SANVLER	127	230	747	1104	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2471	BHARATPUR	PAHARI	35370	SATWARI	135	245	795	1175	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2472	BHARATPUR	PAHARI	35372	SOMKA	117	212	686	1015	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2473	BHARATPUR	RUPBAS	35505	BHAWANPURA	153	277	898	1328	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2474	BHARATPUR	RUPBAS	35506	BINUAN	103	186	603	892	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2475	BHARATPUR	RUPBAS	294134	BURANA	111	201	652	964	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2476	BHARATPUR	RUPBAS	35507	CHENKORA	151	273	886	1310	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2477	BHARATPUR	RUPBAS	35508	DAHINAGAON	112	203	658	973	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250
2478	BHARATPUR	RUPBAS	35509	DAURDA	104	189	611	904	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2479	BHARATPUR	RUPBAS	35510	DHANA	129	234	759	1122	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2480	BHARATPUR	RUPBAS	35511	DUMARIYA	139	251	815	1205	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2481	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	115	208	674	997	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2482	BHARATPUR	RUPBAS	35515	JATMASI	128	233	756	1117	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2483	BHARATPUR	RUPBAS	35516	JOTROLI	106	192	623	921	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2484	BHARATPUR	RUPBAS	294133	KANJOLI	115	208	674	997	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2485	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	127	230	746	1103	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2486	BHARATPUR	RUPBAS	35518	KHANUA	193	350	1134	1677	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2487	BHARATPUR	RUPBAS	35520	KHERA THAKUR	117	212	687	1016	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2488	BHARATPUR	RUPBAS	35523	MADAPURA	106	192	623	921	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2489	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	115	208	676	999	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2490	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	117	212	686	1015	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2491	BHARATPUR	RUPBAS	35525	MALONI	99	180	584	863	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2492	BHARATPUR	RUPBAS	35526	MARAULI	112	204	660	976	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2493	BHARATPUR	RUPBAS	294130	MERTHA	113	205	666	984	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2494	BHARATPUR	RUPBAS	35527	MILSAWA	139	253	820	1212	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2495	BHARATPUR	RUPBAS	35531	NAYAGAON	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2496	BHARATPUR	RUPBAS	35532	NIBHERA	123	223	724	1070	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2497	BHARATPUR	RUPBAS	35533	NOHARDA	135	245	795	1175	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2498	BHARATPUR	RUPBAS	35534	ODEL GADDI	123	223	723	1069	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2499	BHARATPUR	RUPBAS	35535	PAHARPUR	160	291	944	1395	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2500	BHARATPUR	RUPBAS	35538	RUDAWAL	222	402	1304	1928	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2501	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	119	216	700	1035	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2502	BHARATPUR	RUPBAS	294131	SAJJANWAS	82	148	481	711	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2503	BHARATPUR	RUPBAS	35542	SHAKKARPUR	97	176	570	843	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2504	BHARATPUR	RUPBAS	35543	SIRROND	172	311	1009	1492	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2505	BHARATPUR	SEWAR	35546	BACHHAMADI	112	204	661	977	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2506	BHARATPUR	SEWAR	35547	BANSI KHURD	172	313	1013	1498	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2507	BHARATPUR	SEWAR	294122	BARSO	137	248	804	1189	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2508	BHARATPUR	SEWAR	35548	BEHNERA	156	284	919	1359	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2509	BHARATPUR	SEWAR	35549	BILOTHI	102	185	600	887	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2510	BHARATPUR	SEWAR	35551	CHICKSANA	161	292	946	1399	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2511	BHARATPUR	SEWAR	294124	DHORMUI	124	224	727	1075	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2512	BHARATPUR	SEWAR	35553	FULWARA	93	168	546	807	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212
2513	BHARATPUR	SEWAR	35554	GAMDI	99	179	580	858	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2514	BHARATPUR	SEWAR	35555	GHUSYARI	101	183	592	876	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2515	BHARATPUR	SEWAR	35556	HATHENI	149	270	876	1295	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2516	BHARATPUR	SEWAR	35557	IKRAN	118	214	694	1026	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2517	BHARATPUR	SEWAR	35558	JAGHINA	282	512	1660	2454	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2518	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	145	264	856	1265	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2519	BHARATPUR	SEWAR	35560	JHAROLI	140	254	824	1218	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2520	BHARATPUR	SEWAR	35562	KHEMRA	119	216	699	1034	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385

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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
2521	BHARATPUR	SEWAR	35563	KUMAHA	96	173	562	831	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2522	BHARATPUR	SEWAR	35564	LUDHAWAI	122	221	716	1059	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2523	BHARATPUR	SEWAR	35565	MADARPUR	141	256	831	1228	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2524	BHARATPUR	SEWAR	35566	MADONI	173	314	1018	1505	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2525	BHARATPUR	SEWAR	35567	MAHUWA	144	261	847	1252	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2526	BHARATPUR	SEWAR	35568	MALAH	103	187	605	895	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2527	BHARATPUR	SEWAR	35569	MOROLI KALAN	123	223	723	1069	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2528	BHARATPUR	SEWAR	35570	MUDOTA	153	277	899	1329	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2529	BHARATPUR	SEWAR	35571	MURWARA	153	278	902	1333	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2530	BHARATPUR	SEWAR	35572	PAR	116	210	682	1008	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2531	BHARATPUR	SEWAR	35573	PEEPLA	141	256	828	1225	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2532	BHARATPUR	SEWAR	294123	RAMPURA	115	208	674	997	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2533	BHARATPUR	SEWAR	35574	RUNDH IKRAN	148	269	872	1289	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2534	BHARATPUR	SEWAR	35575	SUNARI	94	170	551	815	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2535	BHARATPUR	SEWAR	35576	TUHIYA	179	325	1053	1557	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2536	BHARATPUR	SEWAR	35577	UNDRA	110	200	648	958	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2537	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	141	256	830	1227	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2538	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	141	257	832	1230	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2539	BHARATPUR	NAGAR PAHARI	294142	BELA	138	250	809	1197	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2540	BHARATPUR	NAGAR PAHARI	35452	BERRU	159	288	934	1381	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2541	BHARATPUR	DEEG	35304	CHULHERA	133	242	783	1158	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2542	BHARATPUR	NAGAR PAHARI	35456	DABAK	106	193	625	924	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2543	BHARATPUR	DEEG	294118	GARHI MEWAT	103	187	608	898	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2544	BHARATPUR	NAGAR PAHARI	35463	GULPARA	125	227	735	1087	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223
2545	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	135	245	794	1174	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2546	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	172	312	1010	1494	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2547	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	171	311	1008	1490	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2548	BHARATPUR	DEEG	35312	KAKRA	135	244	792	1171	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2549	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	108	197	638	943	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2550	BHARATPUR	NAGAR PAHARI	35472	KHESTI	132	240	779	1151	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2551	BHARATPUR	DEEG	35315	KHOH	166	301	976	1443	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2552	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	156	284	919	1359	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2553	BHARATPUR	NAGAR PAHARI	294140	NANGAL	113	205	664	982	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2554	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	122	222	720	1064	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2555	BHARATPUR	NAGAR PAHARI	35483	PALKA	105	191	618	914	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2556	BHARATPUR	NAGAR PAHARI	294141	PUNAY	115	209	678	1002	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2557	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	78	142	461	681	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2558	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	105	191	620	916	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2559	BHARATPUR	NAGAR PAHARI	35497	TESKI	124	226	731	1081	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2560	BHARATPUR	DEEG	35332	TODA	107	194	628	929	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430

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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
2561	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	120	218	706	1044	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2562	BHARATPUR	UCHAIN	35545	AGHAPUR	141	256	829	1226	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2563	BHARATPUR	UCHAIN	35500	ANDHIYARI	103	187	606	896	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2564	BHARATPUR	UCHAIN	35501	BARAH MAFI	201	365	1185	1751	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2565	BHARATPUR	UCHAIN	35502	BARIGHA	87	159	515	761	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2566	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	113	205	666	984	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2567	BHARATPUR	UCHAIN	35504	BHAINSA	130	236	766	1132	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2568	BHARATPUR	UCHAIN	35550	CHICHANA	103	187	607	897	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2569	BHARATPUR	UCHAIN	35552	EKTA	137	249	806	1192	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2570	BHARATPUR	UCHAIN	35512	FATEHPUR	138	251	814	1203	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2571	BHARATPUR	UCHAIN	294126	KALYANPUR	112	204	660	976	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2572	BHARATPUR	UCHAIN	35561	KHADERA	114	207	671	992	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287
2573	BHARATPUR	UCHAIN	35521	KHUDASA	82	149	484	715	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2574	BHARATPUR	UCHAIN	35522	KURKA	110	199	647	956	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2575	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	106	192	622	920	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2576	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	115	208	675	998	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2577	BHARATPUR	UCHAIN	35536	PICHUNA	131	237	768	1136	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2578	BHARATPUR	UCHAIN	35444	PINGORA	97	176	571	844	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2579	BHARATPUR	UCHAIN	35541	SADPURA	144	260	844	1248	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2580	BHARATPUR	UCHAIN	35540	SAHANA	125	228	738	1091	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2581	BHARATPUR	UCHAIN	294125	TEHRA LODHA	113	204	663	980	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2582	BHARATPUR	WEIR	35579	AMOLI	95	172	557	824	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2583	BHARATPUR	WEIR	35582	BAJHERAKALAN	91	165	535	791	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2584	BHARATPUR	WEIR	35586	BHOOTAULI	114	206	668	988	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2585	BHARATPUR	WEIR	35588	CHAK DHARSONI	117	212	687	1016	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2586	BHARATPUR	WEIR	35591	DHARSONI	88	159	515	762	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2587	BHARATPUR	WEIR	35592	GANGROLI	107	193	627	927	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2588	BHARATPUR	WEIR	35595	GOVINDPURA	115	209	679	1003	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2589	BHARATPUR	WEIR	35596	HALENA	173	314	1017	1504	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2590	BHARATPUR	WEIR	35597	HATAURI	151	273	887	1311	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2591	BHARATPUR	WEIR	35598	HATEEJAR	142	258	835	1235	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2592	BHARATPUR	WEIR	35600	JAGJIWANPUR	130	235	763	1128	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2593	BHARATPUR	WEIR	35601	JAHANPUR	115	209	678	1002	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2594	BHARATPUR	WEIR	35602	JEEWAD	109	198	642	949	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2595	BHARATPUR	WEIR	294128	KHERLI GOOJAR	108	196	636	940	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2596	BHARATPUR	WEIR	35605	LAKHANPUR	109	199	644	952	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2597	BHARATPUR	WEIR	35606	LALIA MOODIYA	163	295	957	1415	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2598	BHARATPUR	WEIR	35608	MOLONI	121	220	712	1053	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2599	BHARATPUR	WEIR	35612	PALI	112	203	658	973	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2600	BHARATPUR	WEIR	294129	RAHEEMGARH	98	179	579	856	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679

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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
2601	BHARATPUR	WEIR	294127	RAIPUR	120	218	707	1045	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2602	BHARATPUR	WEIR	35617	SAMRAYA	109	198	643	950	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2603	BHARATPUR	WEIR	35618	SARSAINA	129	234	758	1121	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2604	BHARATPUR	WEIR	35620	SIRAS	149	270	874	1293	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2605	BHARATPUR	WEIR	35621	SUHANS	118	215	697	1030	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2606	BHARATPUR	WEIR	35623	UMREND	90	164	530	784	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2607	BHILWARA	ASIND	35625	AMESHAR	150	273	884	1307	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2608	BHILWARA	ASIND	35629	BARANA	191	347	1124	1662	BOB BANK	BARB0ASINDX	38460100001470	RJBW00007214
2609	BHILWARA	ASIND	35630	BARSANI	257	466	1510	2233	BOB BANK	BARB0ASINDX	38460100001469	RJBW00007210
2610	BHILWARA	ASIND	35633	BORELA	222	402	1303	1927	BOB BANK	BARB0ASINDX	38460100001472	RJBW00007248
2611	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	157	285	925	1367	BOB BANK	BARB0ASINDX	38460100001487	RJBW00007256
2612	BHILWARA	ASIND	35636	DANTRA	184	334	1083	1601	BOB BANK	BARB0ASINDX	38460100001461	RJBW00007254
2613	BHILWARA	ASIND	35637	DARAWAT	173	313	1016	1502	BOB BANK	BARB0ASINDX	38460100001460	RJBW00007260
2614	BHILWARA	ASIND	35638	DAULATGARH	191	347	1126	1664	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2615	BHILWARA	ASIND	35639	GANGLAS	157	285	925	1367	BOB BANK	BARB0ASINDX	38460100001453	RJBW00007225
2616	BHILWARA	ASIND	35640	IRAS	203	369	1195	1767	BOB BANK	BARB0ASINDX	38460100001447	RJBW00007261
2617	BHILWARA	ASIND	35642	JALRIYA	176	319	1034	1529	BOB BANK	BARB0ASINDX	38460100001457	RJBW00007259
2618	BHILWARA	ASIND	35643	JINDRAS	102	185	599	886	BOB BANK	BARB0ASINDX	38460100001458	RJBW00007336
2619	BHILWARA	ASIND	35644	KALIYAS	196	355	1152	1703	BOB BANK	BARB0ASINDX	38460100001451	RJBW00007370
2620	BHILWARA	ASIND	35645	KANWLAS	139	251	815	1205	BOB BANK	BARB0ASINDX	38460100001452	RJBW00007301
2621	BHILWARA	ASIND	35646	KARJALIYA	190	344	1116	1650	BOB BANK	BARB0ASINDX	38460100001450	RJBW00007263
2622	BHILWARA	ASIND	35647	KATAR	132	239	774	1145	BOB BANK	BARB0ASINDX	38460100001449	RJBW00007302
2623	BHILWARA	ASIND	35648	LACHUDA	141	256	829	1226	BOB BANK	BARB0ASINDX	38460100001484	RJBW00007220
2624	BHILWARA	ASIND	294281	MALASERI	148	268	870	1286	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2625	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	227	411	1334	1972	BOB BANK	BARB0ASINDX	38460100001477	RJBW00007253
2626	BHILWARA	ASIND	35650	MOTIPUR	164	297	964	1425	BOB BANK	BARB0ASINDX	38460100001478	RJBW00007208
2627	BHILWARA	ASIND	35652	NEGDIYA	179	325	1054	1558	BOB BANK	BARB0ASINDX	38460100001463	RJBW00007337
2628	BHILWARA	ASIND	35656	PALDI	155	281	910	1346	BOB BANK	BARB0ASINDX	38460100001467	RJBW00007215
2629	BHILWARA	ASIND	35655	PARASOLI	150	272	880	1302	BOB BANK	BARB0ASINDX	38460100001465	RJBW00007217
2630	BHILWARA	ASIND	35659	RAGHUNATHPURA	208	378	1224	1810	BOB BANK	BARB0ASINDX	38460100001479	RJBW00007331
2631	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	116	210	680	1006	BOB BANK	BARB0ASINDX	38460100001480	RJBW00007205
2632	BHILWARA	ASIND	244601	ROOPPURA	200	362	1174	1736	BOB BANK	BARB0ASINDX	38460100001482	RJBW00007224
2633	BHILWARA	ASIND	35665	SHAMBHUGARH	191	346	1122	1659	BOB BANK	BARB0ASINDX	38460100001485	RJBW00007222
2634	BHILWARA	ASIND	35666	TILOLI	223	404	1311	1938	BOB BANK	BARB0ASINDX	38460100001459	RJBW00007333
2635	BHILWARA	BADNOR	35624	AKARSADA	131	238	773	1142	BOB BANK	BARB0ASINDX	38460100001445	RJBW00007296
2636	BHILWARA	BADNOR	35627	BADNOR	317	575	1864	2756	BOB BANK	BARB0ASINDX	38460100001468	RJBW00007213
2637	BHILWARA	BADNOR	35628	BAJUNDA	164	298	966	1428	BOB BANK	BARB0ASINDX	38460100001471	RJBW00007297
2638	BHILWARA	BADNOR	35631	BHADSI	108	195	633	936	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2639	BHILWARA	BADNOR	35632	BHOJPURA	92	166	538	796	BOB BANK	BARB0ASINDX	38460100001474	RJBW00007255
2640	BHILWARA	BADNOR	35634	CHAINPURA	165	299	969	1433	BOB BANK	BARB0ASINDX	38460100001455	RJBW00007334

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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
2641	BHILWARA	BADNOR	35635	CHATARPURA	142	258	836	1236	BOB BANK	BARB0ASINDX	38460100001454	RJBW00007221
2642	BHILWARA	BADNOR	294287	GARIYAKHERA	125	227	734	1086	BOB BANK	BARB0ASINDX	38460100012070	RJBW00007839
2643	BHILWARA	BADNOR	294285	GIRDHARPURA	138	250	809	1197	BOB BANK	BARB0ASINDX	38460100012064	RJBW00007846
2644	BHILWARA	BADNOR	35641	JAGPURA	210	381	1236	1827	BOB BANK	BARB0ASINDX	38460100001456	RJBW00007257
2645	BHILWARA	BADNOR	245445	JAITGARH	135	245	794	1174	BOB BANK	BARB0ASINDX	38460100001488	RJBW00007840
2646	BHILWARA	BADNOR	35649	MOGAR	165	300	971	1436	BOB BANK	BARB0ASINDX	38460100001475	RJBW00007303
2647	BHILWARA	BADNOR	295047	MOTHI	154	279	903	1336	BOB BANK	BARB0ASINDX	38460100012065	RJBW00007841
2648	BHILWARA	BADNOR	35651	MOTRAS	137	248	804	1189	BRKGB BANK	BARB0BRGBXX	40350100000495	RJBW00007842
2649	BHILWARA	BADNOR	35654	OJIYANA	140	254	823	1217	BOB BANK	BARB0ASINDX	38460100001448	RJBW00007338
2650	BHILWARA	BADNOR	35657	PARA	192	348	1129	1669	BOB BANK	BARB0ASINDX	38460100001464	RJBW00007329
2651	BHILWARA	BADNOR	35658	PATAN	139	252	816	1207	BOB BANK	BARB0ASINDX	38460100001466	RJBW00007218
2652	BHILWARA	BADNOR	35660	RAMPURA	203	368	1192	1763	BOB BANK	BARB0ASINDX	38460100001483	RJBW00007348
2653	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	106	192	624	922	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2654	BHILWARA	BADNOR	35663	SANGRAMGARH	120	218	707	1045	BOB BANK	BARB0ASINDX	38460100001486	RJBW00007332
2655	BHILWARA	BANERA	35667	BABRANA	155	280	909	1344	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2656	BHILWARA	BANERA	35669	BALDARKHA	150	271	880	1301	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2657	BHILWARA	BANERA	35668	BALESARIYA	175	318	1030	1523	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2658	BHILWARA	BANERA	35670	BAMNIYA	121	219	710	1050	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2659	BHILWARA	BANERA	35671	BANERA	393	713	2313	3419	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2660	BHILWARA	BANERA	35672	BARAN	161	291	944	1396	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2661	BHILWARA	BANERA	35673	BERAN	164	297	962	1423	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2662	BHILWARA	BANERA	35674	CHAMANPURA	186	337	1094	1617	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2663	BHILWARA	BANERA	35675	DABLA	153	278	900	1331	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2664	BHILWARA	BANERA	35676	GHARTA	149	270	875	1294	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2665	BHILWARA	BANERA	35677	KANKOLIYA	146	265	858	1269	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2666	BHILWARA	BANERA	35678	KASORIYA	165	299	970	1434	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2667	BHILWARA	BANERA	35679	KHEDLIYA	150	273	883	1306	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2668	BHILWARA	BANERA	35680	KUNDIYA KALAN	165	300	972	1437	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2669	BHILWARA	BANERA	35681	LAMBIYA KALAN	168	305	989	1462	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2670	BHILWARA	BANERA	35682	LAMBIYA KHURD	110	200	649	959	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2671	BHILWARA	BANERA	35683	MAHUA KHURD	139	252	815	1206	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2672	BHILWARA	BANERA	35684	MEGHRAS	108	197	638	943	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2673	BHILWARA	BANERA	35685	MUSHI	133	242	783	1158	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2674	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	148	268	869	1285	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2675	BHILWARA	BANERA	35687	RAILA	343	622	2016	2981	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2676	BHILWARA	BANERA	35688	RAKSHI	106	193	626	925	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2677	BHILWARA	BANERA	35689	RUPAHELI KHURD	161	291	944	1396	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2678	BHILWARA	BANERA	35690	SALRIYA KALAN	195	355	1150	1700	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2679	BHILWARA	BANERA	35691	SARDARNAGAR	156	284	919	1359	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2680	BHILWARA	BANERA	35692	UPREDA	117	212	689	1018	SBI BANK	SBIN0031097	61137060288	RJBW00007414

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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
2681	BHILWARA	BIJOLIYA	35825	AAROLI	202	366	1188	1756	BRKGB BANK	BARB0BRGBXX	42840100010692	RJBW00007785
2682	BHILWARA	BIJOLIYA	35827	BHOPATPURA	138	251	812	1201	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2683	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	125	226	734	1085	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2684	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	137	249	807	1193	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2685	BHILWARA	BIJOLIYA	35835	GOPALPURA	115	209	679	1003	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2686	BHILWARA	BIJOLIYA	244610	GURHA	141	256	829	1226	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2687	BHILWARA	BIJOLIYA	35836	JALENDRI	184	334	1082	1600	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2688	BHILWARA	BIJOLIYA	35843	KANSYA	192	348	1129	1669	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2689	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	144	262	850	1256	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2690	BHILWARA	BIJOLIYA	35848	MAKREDI	179	324	1051	1554	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2691	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	164	298	967	1429	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2692	BHILWARA	BIJOLIYA	35850	MANGTALA	119	216	700	1035	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2693	BHILWARA	BIJOLIYA	35855	NAYANAGAR	144	261	846	1251	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2694	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	79	144	467	690	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2695	BHILWARA	BIJOLIYA	35859	SALAWATIYA	160	289	938	1387	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2696	BHILWARA	BIJOLIYA	35863	SHYAMPURA	168	306	991	1465	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2697	BHILWARA	BIJOLIYA	35866	SUKHPURA	123	222	720	1065	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2698	BHILWARA	BIJOLIYA	35869	THARODA	152	276	896	1324	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2699	BHILWARA	BIJOLIYA	35870	TILASWAN	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2700	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	119	215	698	1032	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2701	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	124	226	731	1081	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2702	BHILWARA	HURDA	35693	AGUNCHA	311	564	1828	2703	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2703	BHILWARA	HURDA	35626	ANTALI	243	441	1429	2113	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2704	BHILWARA	HURDA	35694	BARANTIYA	135	245	793	1173	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2705	BHILWARA	HURDA	35695	BARLA	142	258	837	1237	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2706	BHILWARA	HURDA	35696	BHOJRAS	225	408	1324	1957	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2707	BHILWARA	HURDA	35697	DANTRA	110	200	649	959	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2708	BHILWARA	HURDA	35699	GAGERA	147	267	866	1280	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2709	BHILWARA	HURDA	35698	GARHWALON KA KHERA	149	270	876	1295	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2710	BHILWARA	HURDA	35700	HURDA	443	803	2603	3849	ICICI BANK	ICIC0006674	667401702269	RJBW00007126
2711	BHILWARA	HURDA	295114	JAALKHERA	120	217	704	1041	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2712	BHILWARA	HURDA	35701	JALAMPURA	104	189	611	904	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2713	BHILWARA	HURDA	245548	KANIYA	125	226	733	1084	BRKGB BANK	BARB0BRGBXX	42900100000219	RJBW00007845
2714	BHILWARA	HURDA	35702	KANWALIYAS	204	369	1198	1771	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2715	BHILWARA	HURDA	35703	KHEJRI	189	343	1112	1644	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2716	BHILWARA	HURDA	35704	KOTRI	130	237	767	1134	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2717	BHILWARA	HURDA	35705	LAMBA	183	333	1079	1595	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2718	BHILWARA	HURDA	35706	PHALAMADA	128	232	754	1114	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2719	BHILWARA	HURDA	35707	RUPAHELI	151	273	885	1309	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2720	BHILWARA	HURDA	35708	SARERI	283	513	1664	2460	BOB BANK	BARB0SARERI	14830100000533	RJBW00007204

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2721	BHILWARA	HURDA	35709	SODAR	154	279	905	1338	BOB BANK	BARB0SARERI	14830100000261	RJBW00007209
2722	BHILWARA	HURDA	35710	TASWARIYA	161	292	948	1401	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2723	BHILWARA	HURDA	35711	TONKARWAD	137	248	803	1188	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2724	BHILWARA	HURDA	35712	UNKHLIYA	101	184	596	881	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2725	BHILWARA	JAHAZPUR	35713	AMALDA	180	327	1060	1567	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2726	BHILWARA	JAHAZPUR	35714	AMARGARH	141	256	830	1227	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2727	BHILWARA	JAHAZPUR	35715	AMARWASI	199	360	1168	1727	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2728	BHILWARA	JAHAZPUR	35716	BAGUDAR	122	221	716	1059	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2729	BHILWARA	JAHAZPUR	35717	BANKRA	153	277	897	1327	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2730	BHILWARA	JAHAZPUR	35718	BARODA	195	353	1146	1694	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2731	BHILWARA	JAHAZPUR	35719	BAWRI	204	370	1200	1774	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2732	BHILWARA	JAHAZPUR	35720	BEI	130	235	763	1128	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2733	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	155	281	911	1347	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2734	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	200	363	1177	1740	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2735	BHILWARA	JAHAZPUR	35723	BIHARA	161	292	946	1399	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2736	BHILWARA	JAHAZPUR	35724	BILETHA	160	289	938	1387	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2737	BHILWARA	JAHAZPUR	35725	DHOR	179	325	1054	1558	BOB BANK	BARB0JAHAJP	07990100011931	RJBW00007383
2738	BHILWARA	JAHAZPUR	35726	DHUNWALA	121	219	711	1051	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2739	BHILWARA	JAHAZPUR	35727	FALASIYA	193	349	1132	1674	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2740	BHILWARA	JAHAZPUR	35728	GADOLI	112	204	660	976	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2741	BHILWARA	JAHAZPUR	35729	GANDHER	143	260	841	1244	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2742	BHILWARA	JAHAZPUR	35730	GANGITHALA	171	311	1008	1490	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2743	BHILWARA	JAHAZPUR	35731	GURHA	171	311	1007	1489	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2744	BHILWARA	JAHAZPUR	35732	ITUNDA	256	465	1507	2228	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2745	BHILWARA	JAHAZPUR	35733	JAMOLI	177	321	1042	1540	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2746	BHILWARA	JAHAZPUR	35734	KHAJURI	178	322	1045	1545	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2747	BHILWARA	JAHAZPUR	35735	KISHANGARH	125	226	733	1084	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2748	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	213	387	1255	1855	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2749	BHILWARA	JAHAZPUR	35736	KURADIYA	158	287	931	1376	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2750	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	209	380	1231	1820	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2751	BHILWARA	JAHAZPUR	35738	MANOHARPURA	176	319	1035	1530	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2752	BHILWARA	JAHAZPUR	35739	PANDER	239	434	1407	2080	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2753	BHILWARA	JAHAZPUR	35740	PIPLUND	201	365	1183	1749	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2754	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	241	436	1414	2091	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2755	BHILWARA	JAHAZPUR	35742	ROPAN	237	429	1391	2057	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2756	BHILWARA	JAHAZPUR	35743	SARSIYA	226	409	1327	1962	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2757	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	206	374	1213	1793	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2758	BHILWARA	JAHAZPUR	35745	TIKAR	194	353	1144	1691	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2759	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	170	308	997	1475	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2760	BHILWARA	JAHAZPUR	35747	TITORI	117	212	687	1016	SBI BANK	SBIN0031100	61147474130	RJBW00007480

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2761	BHILWARA	JAHAZPUR	35748	ULELA	156	284	920	1360	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2762	BHILWARA	JAHAZPUR	35749	UNCHA	201	364	1181	1746	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2763	BHILWARA	KAREDA	35785	AMDALA	114	207	670	991	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2764	BHILWARA	KAREDA	35789	BEMALI	161	293	949	1403	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2765	BHILWARA	KAREDA	35790	BHABHANA	152	276	895	1323	BOB BANK	BARB0KAREDA	06320100007884	RJBW00007373
2766	BHILWARA	KAREDA	35794	CHANDRAS	154	280	908	1342	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2767	BHILWARA	KAREDA	35796	CHAWANDIYA	122	221	716	1059	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2768	BHILWARA	KAREDA	35797	CHILESHWAR	145	264	855	1264	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2769	BHILWARA	KAREDA	35798	CHITAMBA	148	269	872	1289	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2770	BHILWARA	KAREDA	35799	DAHIMATHA	137	249	806	1192	BOB BANK	BARB0KAREDA	06320100008988	RJBW00007388
2771	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	156	283	916	1355	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2772	BHILWARA	KAREDA	35805	GORKHIYA	208	377	1222	1807	BOB BANK	BARB0KAREDA	06320100008026	RJBW00007486
2773	BHILWARA	KAREDA	35804	GOVERDHANPURA	149	271	878	1298	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2774	BHILWARA	KAREDA	35803	GYANGARH	130	236	764	1130	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2775	BHILWARA	KAREDA	35806	KABRADIYA	160	291	944	1395	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2776	BHILWARA	KAREDA	35807	KAREDA	356	646	2096	3098	BOB BANK	BARB0KAREDA	06320100008354	RJBW00007481
2777	BHILWARA	KAREDA	35809	KIDIMAL	128	233	755	1116	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2778	BHILWARA	KAREDA	244608	LADUWAS	159	289	938	1386	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2779	BHILWARA	KAREDA	35812	MOTA KA KHERA	113	204	662	979	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2780	BHILWARA	KAREDA	35813	NARELI	150	273	884	1307	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2781	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	180	327	1059	1566	BOB BANK	BARB0KAREDA	06320100008309	RJBW00007404
2782	BHILWARA	KAREDA	35816	RAMPURIYA	146	266	861	1273	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2783	BHILWARA	KAREDA	35818	SAHNUNDA	122	222	719	1063	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2784	BHILWARA	KAREDA	35819	SHIVPUR	155	281	912	1348	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2785	BHILWARA	KAREDA	35823	THANA	154	279	903	1336	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2786	BHILWARA	KAREDA	35824	UMRI	132	240	778	1150	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2787	BHILWARA	KOTRI	35750	AAMA	164	297	962	1423	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2788	BHILWARA	KOTRI	35752	AASOP	131	238	773	1142	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2789	BHILWARA	KOTRI	35751	AKOLA	170	309	1002	1481	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2790	BHILWARA	KOTRI	35753	BADLA	193	350	1133	1676	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2791	BHILWARA	KOTRI	35755	BAN KA KHEDA	209	380	1231	1820	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2792	BHILWARA	KOTRI	35754	BARLIYAS	202	367	1189	1758	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2793	BHILWARA	KOTRI	35756	BIRDHOL	193	350	1136	1679	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2794	BHILWARA	KOTRI	35757	BISHNIYA	174	316	1024	1514	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2795	BHILWARA	KOTRI	35758	BORDA	92	166	539	797	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2796	BHILWARA	KOTRI	35759	CHHAPDEL	142	257	834	1233	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2797	BHILWARA	KOTRI	35760	DANTRA	110	199	646	955	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2798	BHILWARA	KOTRI	35762	GAHULI	202	366	1187	1755	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2799	BHILWARA	KOTRI	35761	GEGA KA KHEDA	192	349	1130	1671	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2800	BHILWARA	KOTRI	35763	GENDLIYA	162	294	954	1410	SBI BANK	SBIN0031101	51035850856	RJBW00007837

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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
2801	BHILWARA	KOTRI	35764	JAWAL	142	258	836	1236	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2802	BHILWARA	KOTRI	35765	JEEVA KHEDA	180	327	1060	1567	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2803	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	240	435	1411	2086	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2804	BHILWARA	KOTRI	35767	KANTI	130	236	764	1130	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2805	BHILWARA	KOTRI	35768	KISHANGARH	144	261	846	1251	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2806	BHILWARA	KOTRI	35769	KOTHAJ	161	291	944	1396	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2807	BHILWARA	KOTRI	35770	KOTRI	392	711	2304	3407	SBI BANK	SBIN0031101	61049672224	RJBW00007135
2808	BHILWARA	KOTRI	35771	LASADIYA	144	261	847	1252	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2809	BHILWARA	KOTRI	35772	MANSHA	201	365	1182	1748	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2810	BHILWARA	KOTRI	35773	NANDRAI	338	613	1988	2939	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2811	BHILWARA	KOTRI	35774	PAROLI	278	504	1634	2416	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2812	BHILWARA	KOTRI	35775	RASED	120	217	704	1041	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2813	BHILWARA	KOTRI	35776	REDWAS	205	371	1203	1779	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2814	BHILWARA	KOTRI	35777	REETH	197	357	1156	1710	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2815	BHILWARA	KOTRI	35778	SANKHARA	145	262	851	1258	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2816	BHILWARA	KOTRI	35779	SATOLA KA KHERA	140	254	822	1216	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2817	BHILWARA	KOTRI	35781	SAWAIPUR	172	312	1012	1496	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2818	BHILWARA	KOTRI	35780	SUTHEPA	187	340	1103	1630	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2819	BHILWARA	KOTRI	35782	UDLIYAS	147	267	867	1281	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2820	BHILWARA	MANDAL	35783	ALMAS	153	278	902	1333	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2821	BHILWARA	MANDAL	35784	AMARGARH	158	287	931	1376	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2822	BHILWARA	MANDAL	35786	BAGORE	342	621	2014	2977	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2823	BHILWARA	MANDAL	35787	BAWADI	147	266	863	1276	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2824	BHILWARA	MANDAL	35788	BAWALAS	150	273	884	1307	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2825	BHILWARA	MANDAL	35791	BHADU	147	267	864	1278	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2826	BHILWARA	MANDAL	35792	BHAGWANPURA	199	361	1169	1729	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2827	BHILWARA	MANDAL	294289	BHAWLAS	111	202	655	968	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2828	BHILWARA	MANDAL	35793	BHEEMDIYAS	115	208	675	998	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2829	BHILWARA	MANDAL	35795	CHANKHED	114	207	670	991	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2830	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	139	251	815	1205	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2831	BHILWARA	MANDAL	35802	GHODAS	129	234	758	1121	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2832	BHILWARA	MANDAL	244607	JORAWARPURA	158	286	927	1371	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2833	BHILWARA	MANDAL	35808	KERIYA	187	339	1099	1625	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2834	BHILWARA	MANDAL	294548	LEERDIYA	147	266	863	1276	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2835	BHILWARA	MANDAL	35810	LESWA	112	202	656	970	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2836	BHILWARA	MANDAL	244606	LUHARIYA	178	324	1049	1551	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2837	BHILWARA	MANDAL	35811	MANDAL	552	1002	3248	4802	SBI BANK	SBIN0031102	40186290153	RJBW00007137
2838	BHILWARA	MANDAL	244605	MEJA	182	331	1072	1585	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2839	BHILWARA	MANDAL	295210	NEEM KA KHERA	167	303	984	1454	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
2840	BHILWARA	MANDAL	35815	PITHAS	124	225	731	1080	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2841	BHILWARA	MANDAL	35817	SANTOKPURA	166	302	978	1446	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2842	BHILWARA	MANDAL	35820	SIDIYAS	146	265	858	1269	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2843	BHILWARA	MANDAL	35821	SURAS	128	233	756	1117	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2844	BHILWARA	MANDAL	35822	TAHUKA	138	251	814	1203	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2845	BHILWARA	MANDALGARH	236072	BALDARKHAN	91	166	537	794	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2846	BHILWARA	MANDALGARH	35826	BARUNDNI	278	504	1634	2416	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2847	BHILWARA	MANDALGARH	35830	BEEKRAN	121	219	711	1051	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2848	BHILWARA	MANDALGARH	35828	BIGOD	501	909	2947	4357	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2849	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	115	209	677	1001	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2850	BHILWARA	MANDALGARH	35833	DHAMNIYA	165	299	968	1432	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2851	BHILWARA	MANDALGARH	35834	DOLPURA	131	237	768	1136	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232
2852	BHILWARA	MANDALGARH	236071	GENOLI	136	246	798	1180	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2853	BHILWARA	MANDALGARH	236070	HODA	87	157	510	754	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2854	BHILWARA	MANDALGARH	35837	JALIYA	157	284	922	1363	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2855	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	130	236	764	1130	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2856	BHILWARA	MANDALGARH	35839	JHANJHOLA	120	217	704	1041	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2857	BHILWARA	MANDALGARH	35840	JOJWA	124	226	731	1081	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2858	BHILWARA	MANDALGARH	35841	KACHOLA	253	458	1486	2197	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2859	BHILWARA	MANDALGARH	35842	KALYANPURA	131	238	773	1142	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2860	BHILWARA	MANDALGARH	35844	KHACHROL	126	228	741	1095	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2861	BHILWARA	MANDALGARH	35845	KHATWADA	188	341	1104	1633	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2862	BHILWARA	MANDALGARH	35846	LADPURA	196	355	1152	1703	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2863	BHILWARA	MANDALGARH	35847	MAHUWA	203	369	1196	1768	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2864	BHILWARA	MANDALGARH	35851	MANPURA	185	336	1089	1610	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2865	BHILWARA	MANDALGARH	35852	MOHANPURA	175	317	1028	1520	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2866	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	134	243	787	1164	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2867	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	175	318	1031	1524	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2868	BHILWARA	MANDALGARH	35856	RAJGARH	139	252	816	1207	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2869	BHILWARA	MANDALGARH	35857	RALAYATA	154	279	904	1337	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2870	BHILWARA	MANDALGARH	35860	SARANA	123	223	723	1069	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2871	BHILWARA	MANDALGARH	35861	SARTHALA	128	233	754	1115	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2872	BHILWARA	MANDALGARH	35862	SHYAMGARH	135	245	795	1175	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2873	BHILWARA	MANDALGARH	35864	SINGOLI	146	265	860	1271	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2874	BHILWARA	MANDALGARH	35865	SRINAGAR	130	235	763	1128	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2875	BHILWARA	MANDALGARH	35867	SURAS	166	301	977	1444	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2876	BHILWARA	MANDALGARH	35868	THALKALAN	141	255	827	1223	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2877	BHILWARA	RAIPUR	35873	ASHAHOLI	188	342	1108	1638	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2878	BHILWARA	RAIPUR	35875	BAGOLIYA	185	335	1087	1607	BOB BANK	BARB0RAIBHI	06940100009576	RJBW00007557
2879	BHILWARA	RAIPUR	35874	BANGAR	112	203	659	974	BOB BANK	BARB0RAIBHI	06940100009426	RJBW00007556

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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
2880	BHILWARA	RAIPUR	35881	JHADOL	168	306	991	1465	BOB BANK	BARB0RAIBHI	06940100009508	RJBW00007561
2881	BHILWARA	RAIPUR	35876	BHEETA	192	348	1129	1669	BOB BANK	BARB0RAIBHI	06940100009581	RJBW00007553
2882	BHILWARA	RAIPUR	35877	BORANA	190	345	1119	1654	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2883	BHILWARA	RAIPUR	35878	BORIYA PURA	86	155	504	745	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2884	BHILWARA	RAIPUR	35879	DEVRIYA	100	181	587	868	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2885	BHILWARA	RAIPUR	35880	GALWA	121	220	712	1053	BOB BANK	BARB0RAIBHI	06940100004141	RJBW00007560
2886	BHILWARA	RAIPUR	35882	KHAKHAR MALA	157	285	925	1367	BOB BANK	BARB0RAIBHI	06940100002173	RJBW00007562
2887	BHILWARA	RAIPUR	35883	KHEMANA	183	331	1075	1589	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2888	BHILWARA	RAIPUR	35884	KOT	105	191	619	915	BOB BANK	BARB0RAIBHI	06940100002151	RJBW00007564
2889	BHILWARA	RAIPUR	35885	MOKHUNDA	157	286	926	1369	BOB BANK	BARB0RAIBHI	06940100009586	RJBW00007479
2890	BHILWARA	RAIPUR	35886	NAHRI	162	294	954	1410	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2891	BHILWARA	RAIPUR	35887	NANDSHA	160	290	942	1392	BOB BANK	BARB0RAIBHI	06940100004658	RJBW00007472
2892	BHILWARA	RAIPUR	35888	NARAYAN KHERA	105	190	617	912	BOB BANK	BARB0RAIBHI	06940100009577	RJBW00007566
2893	BHILWARA	RAIPUR	35889	NATHDIYAS	148	268	868	1284	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2894	BHILWARA	RAIPUR	35890	PALRA	112	204	660	976	BOB BANK	BARB0RAIBHI	06940100009478	RJBW00007567
2895	BHILWARA	RAIPUR	35891	PITHA KA KHERA	150	272	880	1302	BOB BANK	BARB0RAIBHI	06940100002162	RJBW00007568
2896	BHILWARA	RAIPUR	35893	SAGREV	124	225	728	1077	BOB BANK	BARB0RAIBHI	06940100002183	RJBW00007552
2897	BHILWARA	RAIPUR	35894	THALA	187	339	1098	1624	BOB BANK	BARB0RAIBHI	06940100009575	RJBW00007570
2898	BHILWARA	SAHARA	35895	AAMLI	108	196	635	939	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2899	BHILWARA	SAHARA	35896	ARNIYA	156	284	920	1360	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2900	BHILWARA	SAHARA	35897	BHARAK	163	295	957	1415	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2901	BHILWARA	SAHARA	35898	BHUNAS	184	333	1080	1597	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2902	BHILWARA	SAHARA	35899	CHAWANDIYA	134	243	788	1165	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2903	BHILWARA	SAHARA	35900	CHIDKHERA	128	232	753	1113	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2904	BHILWARA	SAHARA	35901	DELANA	156	282	915	1353	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2905	BHILWARA	SAHARA	35902	DHOSAR	133	241	780	1154	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2906	BHILWARA	SAHARA	35903	GANESHPURA	155	280	909	1344	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2907	BHILWARA	SAHARA	35904	GOVALIYA	109	198	643	950	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2908	BHILWARA	SAHARA	35905	KANGANI	115	208	675	998	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2909	BHILWARA	SAHARA	35906	KHANKHALA	133	240	780	1153	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2910	BHILWARA	SAHARA	35907	KOSHITHAL	257	466	1511	2234	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2911	BHILWARA	SAHARA	35908	LAKHOLA	123	224	726	1073	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2912	BHILWARA	SAHARA	35909	MAHENDRAGARH	132	239	775	1146	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2913	BHILWARA	SAHARA	35910	MAJHAWAS	128	231	750	1109	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2914	BHILWARA	SAHARA	35911	NANDSA	126	229	743	1098	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2915	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	124	224	726	1074	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2916	BHILWARA	SAHARA	35913	POTLAN	248	449	1457	2154	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2917	BHILWARA	SAHARA	35914	SAHARA	190	345	1119	1654	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2918	BHILWARA	SAHARA	35915	SALERA	140	253	821	1214	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2919	BHILWARA	SAHARA	35916	SARGAON	126	228	738	1092	SBI BANK	SBIN0031098	61134628745	RJBW00007398

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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
2920	BHILWARA	SAHARA	35917	SATLIYAS	143	260	842	1245	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2921	BHILWARA	SAHARA	35918	SHIVRATI	106	192	624	922	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2922	BHILWARA	SAHARA	35919	SONIYANA	146	265	858	1269	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2923	BHILWARA	SAHARA	35920	SURAWAS	104	188	610	902	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2924	BHILWARA	SAHARA	35921	ULLAI	106	192	623	921	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2925	BHILWARA	SAHARA	35922	UMMEDPURA	129	235	761	1125	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2926	BHILWARA	SHAHPURA	35923	AAMLI KALAN	118	214	693	1025	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2927	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	179	325	1053	1557	BOB BANK	BARB0KANECH	19730100002905	RJBW00007360
2928	BHILWARA	SHAHPURA	35925	ARNIYA RASA	174	316	1024	1514	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2929	BHILWARA	SHAHPURA	35926	ARWAD	199	361	1170	1730	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2930	BHILWARA	SHAHPURA	35927	BACHHKHERA	105	190	615	910	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2931	BHILWARA	SHAHPURA	35928	BALAPURA	142	258	837	1237	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2932	BHILWARA	SHAHPURA	35929	BANSEDA	151	274	890	1315	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2933	BHILWARA	SHAHPURA	35930	BHOJPUR	103	186	603	892	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2934	BHILWARA	SHAHPURA	35931	BILIYA	176	319	1033	1528	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2935	BHILWARA	SHAHPURA	35932	BORDA	139	252	818	1209	BOB BANK	BARB0SHABHI	10230100014802	RJBW00007378
2936	BHILWARA	SHAHPURA	35934	DABLA CHANDA	164	297	962	1423	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2937	BHILWARA	SHAHPURA	35933	DABLA KACHRA	133	242	785	1160	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2938	BHILWARA	SHAHPURA	35939	DAULATPURA	122	222	718	1062	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2939	BHILWARA	SHAHPURA	35935	DEVRIYA	138	251	813	1202	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2940	BHILWARA	SHAHPURA	35936	DHANOP	198	359	1163	1720	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2941	BHILWARA	SHAHPURA	35937	DHIKOLA	199	361	1171	1731	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2942	BHILWARA	SHAHPURA	35938	DOHARIYA	161	292	946	1399	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2943	BHILWARA	SHAHPURA	35943	EITDIYA	151	275	891	1317	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2944	BHILWARA	SHAHPURA	35942	EITMARIYA	178	323	1047	1548	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2945	BHILWARA	SHAHPURA	35940	GIRDIYA	132	240	778	1150	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2946	BHILWARA	SHAHPURA	35941	HUKAMPURA	177	321	1040	1538	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2947	BHILWARA	SHAHPURA	35944	KADI SAHANA	143	259	840	1242	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2948	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	161	292	947	1400	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2949	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	143	260	842	1245	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2950	BHILWARA	SHAHPURA	35945	KHAMOR	213	386	1250	1849	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2951	BHILWARA	SHAHPURA	35948	KOTHIYA	184	334	1082	1600	BOB BANK	BARB0KOTHIA	17460100000218	RJBW00007285
2952	BHILWARA	SHAHPURA	35949	LASADIYA	177	322	1043	1542	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2953	BHILWARA	SHAHPURA	35950	LULAS	148	269	872	1289	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2954	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	127	231	749	1107	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2955	BHILWARA	SHAHPURA	35952	MINDOLIYA	123	223	723	1069	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2956	BHILWARA	SHAHPURA	294297	NAI RAJYAS	144	261	847	1252	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2957	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	258	469	1520	2247	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2958	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	121	219	710	1050	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2959	BHILWARA	SHAHPURA	35955	PRATAPPURA	120	218	705	1043	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306

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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
2960	BHILWARA	SHAHPURA	35956	REHAD	123	223	722	1068	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2961	BHILWARA	SHAHPURA	35957	SANGARI	162	294	952	1408	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2962	BHILWARA	SHAHPURA	35958	SANGRIYA	183	331	1074	1588	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2963	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	119	216	699	1034	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2964	BHILWARA	SHAHPURA	35960	TEHNAL	188	341	1106	1635	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2965	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	172	312	1010	1494	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2966	BHILWARA	SUWANA	35962	ARJIYA	226	409	1327	1962	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2967	BHILWARA	SUWANA	35963	ATUN	183	333	1078	1594	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2968	BHILWARA	SUWANA	35964	BARDOD	174	316	1024	1514	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2969	BHILWARA	SUWANA	35965	BHOLI	153	277	899	1329	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2970	BHILWARA	SUWANA	35966	BHOPALGARH	200	362	1174	1736	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2971	BHILWARA	SUWANA	294295	BILIYA KALAN	171	310	1005	1486	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2972	BHILWARA	SUWANA	35967	DANTHAL	144	261	846	1251	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2973	BHILWARA	SUWANA	35968	DARIBA	211	382	1238	1831	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
2974	BHILWARA	SUWANA	35969	DEOLI	153	277	898	1328	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2975	BHILWARA	SUWANA	35970	DUDIYA	157	285	923	1365	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2976	BHILWARA	SUWANA	294293	GATHEELA KHERA	146	264	856	1266	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2977	BHILWARA	SUWANA	35971	GUNDALI	130	236	764	1130	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2978	BHILWARA	SUWANA	35972	GURLAN	193	350	1135	1678	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2979	BHILWARA	SUWANA	294294	GUWARDI	158	287	931	1376	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2980	BHILWARA	SUWANA	35973	HALED	171	310	1006	1487	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
2981	BHILWARA	SUWANA	35975	KANDA	134	243	787	1164	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
2982	BHILWARA	SUWANA	35976	KAROI	220	398	1291	1909	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
2983	BHILWARA	SUWANA	35977	KHERABAD	118	214	694	1026	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
2984	BHILWARA	SUWANA	35978	KOCHRIYA	151	274	887	1312	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
2985	BHILWARA	SUWANA	35979	KODUKOTA	157	285	922	1364	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
2986	BHILWARA	SUWANA	35980	MAHUWA KALAN	139	251	815	1205	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
2987	BHILWARA	SUWANA	35981	MALOLA	179	324	1052	1555	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
2988	BHILWARA	SUWANA	35982	MANGROP	266	482	1562	2310	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
2989	BHILWARA	SUWANA	35983	OJYADA	198	360	1166	1724	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
2990	BHILWARA	SUWANA	35984	PALRI	142	258	835	1235	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527
2991	BHILWARA	SUWANA	35985	PANSAL	153	277	898	1328	BOB BANK	BARB0SUWANA	11830100012088	RJBW00007467
2992	BHILWARA	SUWANA	294291	PATLIYAS	138	251	813	1202	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
2993	BHILWARA	SUWANA	35986	PEEPLI	152	276	895	1323	BOB BANK	BARB0SUWANA	11830100012089	RJBW00007526
2994	BHILWARA	SUWANA	35987	RAMPURIYA	121	220	714	1055	BOB BANK	BARB0SUWANA	11830100012090	RJBW00007522
2995	BHILWARA	SUWANA	35988	RICHADA	173	315	1020	1508	BOB BANK	BARB0SUWANA	11830100012091	RJBW00007471
2996	BHILWARA	SUWANA	35989	RUPAHELI	159	289	936	1384	BOB BANK	BARB0SUWANA	11830100012092	RJBW00007513
2997	BHILWARA	SUWANA	35990	SANGWA	197	357	1159	1713	BOB BANK	BARB0SUWANA	11830100012093	RJBW00007510
2998	BHILWARA	SUWANA	35991	SETHURIYA	168	304	986	1458	BOB BANK	BARB0SUWANA	11830100012021	RJBW00007507
2999	BHILWARA	SUWANA	35992	SIND DIYAS	161	293	949	1403	BOB BANK	BARB0SUWANA	11830100012094	RJBW00007469

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3000	BHILWARA	SUWANA	35993	SUWANA	252	458	1484	2194	BOB BANK	BARB0SUWANA	11830100002681	RJBW00007146
3001	BHILWARA	SUWANA	35994	SWAROOPGANJ	186	337	1092	1615	BOB BANK	BARB0SUWANA	11830100012095	RJBW00007504
3002	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	126	228	741	1095	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3003	BIKANER	BAJJU KHALSA	36059	BAJJU	277	503	1631	2411	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3004	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	154	280	907	1341	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3005	BIKANER	BAJJU KHALSA	36060	BANGADSR	350	635	2057	3042	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3006	BIKANER	BAJJU KHALSA	36061	BARSALPUR	144	261	845	1250	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3007	BIKANER	BAJJU KHALSA	36062	BHALURI	306	555	1801	2662	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3008	BIKANER	BAJJU KHALSA	262174	BHOORASAR	114	207	670	991	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3009	BIKANER	BAJJU KHALSA	294052	BIJERI	178	322	1044	1544	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3010	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	152	276	894	1322	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3011	BIKANER	BAJJU KHALSA	36070	CHARANWALA	326	592	1919	2837	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3012	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	206	374	1214	1794	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3013	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	132	239	776	1147	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3014	BIKANER	BAJJU KHALSA	36076	GODU	265	482	1561	2308	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3015	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	146	264	856	1266	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3016	BIKANER	BAJJU KHALSA	36078	GOKUL	255	463	1500	2218	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3017	BIKANER	BAJJU KHALSA	295012	GRANDHI	126	228	739	1093	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3018	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	121	220	712	1053	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3019	BIKANER	BAJJU KHALSA	262177	JAGASAR	169	306	991	1466	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3020	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	128	233	756	1117	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3021	BIKANER	BAJJU KHALSA	36088	MANKASAR	129	234	758	1121	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3022	BIKANER	BAJJU KHALSA	36089	MITHARIYA	179	325	1053	1557	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3023	BIKANER	BAJJU KHALSA	294952	MODAYAT	126	228	740	1094	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3024	BIKANER	BAJJU KHALSA	36090	NAGRASAR	133	241	782	1156	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3025	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	135	245	795	1175	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3026	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	122	222	719	1063	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3027	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	283	514	1666	2463	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3028	BIKANER	BAJJU KHALSA	262175	RAOWALA	254	461	1493	2208	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3029	BIKANER	BAJJU KHALSA	262195	SEWARA	187	340	1101	1628	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3030	BIKANER	BIKANER	36005	AMBASAR	157	284	921	1362	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3031	BIKANER	BIKANER	294014	BACHHASAR	129	235	761	1125	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3032	BIKANER	BIKANER	262124	BADRASAR	216	391	1268	1875	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3033	BIKANER	BIKANER	36008	BAMBLOO	327	593	1923	2843	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3034	BIKANER	BIKANER	36009	BARSINGSAR	408	740	2399	3547	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3035	BIKANER	BIKANER	294012	BELASAR	155	282	914	1351	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3036	BIKANER	BIKANER	262121	DANDOOSAR	204	370	1198	1772	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3037	BIKANER	BIKANER	294017	DAUDSAR	141	256	831	1228	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3038	BIKANER	BIKANER	36015	GADHWALA	295	536	1737	2568	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3039	BIKANER	BIKANER	295016	GEEGASAR	116	210	680	1006	PNB BANK	PUNB0116610	11662722000231	RJBI00006246

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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
3040	BIKANER	BIKANER	36018	GUSAINSAR	273	495	1603	2371	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3041	BIKANER	BIKANER	262130	HEMERA	166	300	974	1440	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3042	BIKANER	BIKANER	262125	HUSANGSAR	235	427	1384	2046	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3043	BIKANER	BIKANER	36019	JAIMALSAR	213	386	1252	1851	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3044	BIKANER	BIKANER	262127	JALALSAR	225	409	1324	1958	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3045	BIKANER	BIKANER	36020	JALWALI	125	227	735	1087	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3046	BIKANER	BIKANER	36021	JAMSAR	146	265	860	1271	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3047	BIKANER	BIKANER	36022	KALASAR	327	593	1923	2843	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3048	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	130	236	765	1131	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3049	BIKANER	BIKANER	36023	KANASAR	227	411	1333	1971	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3050	BIKANER	BIKANER	36025	KATRIASAR	181	329	1065	1575	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3051	BIKANER	BIKANER	36026	KAWNI	173	315	1020	1508	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3052	BIKANER	BIKANER	36027	KESERDESAR JATAN	376	683	2214	3273	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3053	BIKANER	BIKANER	36028	KHARA	255	463	1500	2218	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3054	BIKANER	BIKANER	294010	KHARDA	156	282	916	1354	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3055	BIKANER	BIKANER	36030	KILCHU DEVERAN	116	210	680	1006	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3056	BIKANER	BIKANER	36031	KOLASAR	140	254	824	1218	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3057	BIKANER	BIKANER	294020	LAKHUSAR	138	251	813	1202	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3058	BIKANER	BIKANER	36033	LALAMDESAR	192	349	1130	1671	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3059	BIKANER	BIKANER	36036	MALASAR	238	432	1399	2069	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3060	BIKANER	BIKANER	294991	MEGHASAR	112	204	660	976	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3061	BIKANER	BIKANER	294015	MOLANIYA	160	291	943	1394	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3062	BIKANER	BIKANER	36037	MOONDSAR	406	737	2388	3531	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3063	BIKANER	BIKANER	36039	NAL BADI	581	1054	3417	5052	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3064	BIKANER	BIKANER	36040	NAPASAR	1167	2116	6861	10144	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3065	BIKANER	BIKANER	36041	NORANGDESAR	269	487	1579	2335	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3066	BIKANER	BIKANER	36044	PALANA	475	863	2796	4134	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3067	BIKANER	BIKANER	262131	PEMASAR	213	386	1252	1851	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3068	BIKANER	BIKANER	294011	RAISAR	167	303	981	1451	PNB BANK	PUNB0116610	1166100100000309	RJBI00006272
3069	BIKANER	BIKANER	262129	RAJERA	197	357	1159	1713	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3070	BIKANER	BIKANER	36046	RAMSAR	373	677	2194	3244	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3071	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	374	679	2202	3255	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3072	BIKANER	BIKANER	36048	RUNIA BADA BAS	180	327	1061	1568	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3073	BIKANER	BIKANER	36050	SHERERA	270	490	1589	2349	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3074	BIKANER	BIKANER	36052	SINTHAL	312	565	1832	2709	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3075	BIKANER	BIKANER	262122	SOBHASAR	160	290	942	1392	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3076	BIKANER	BIKANER	294018	SURATSINGHPURA	127	231	747	1105	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3077	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	140	254	825	1219	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3078	BIKANER	BIKANER	262128	SWAROOPDESAR	206	375	1214	1795	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3079	BIKANER	BIKANER	36054	TEJRASAR	214	388	1259	1861	PNB BANK	PUNB0116610	51322041002008	RJBI00005769

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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
3080	BIKANER	BIKANER	36057	UDAIRAMSAR	416	755	2446	3617	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3081	BIKANER	BIKANER	36056	UDASAR	387	701	2274	3362	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3082	BIKANER	KHAJUWALA	294057	10 G M	136	247	802	1185	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3083	BIKANER	KHAJUWALA	35995	14 BD	161	292	946	1399	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3084	BIKANER	KHAJUWALA	35996	17 KYD	176	319	1034	1529	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3085	BIKANER	KHAJUWALA	262190	17KHM	182	330	1069	1581	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3086	BIKANER	KHAJUWALA	35997	2 KLD	181	329	1067	1577	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3087	BIKANER	KHAJUWALA	35998	2 KWM	183	333	1079	1595	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3088	BIKANER	KHAJUWALA	262132	20BD	190	344	1115	1649	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3089	BIKANER	KHAJUWALA	35999	22 KYD	168	306	990	1464	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3090	BIKANER	KHAJUWALA	262133	25KYD	167	303	983	1453	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3091	BIKANER	KHAJUWALA	36000	3 PWM	186	338	1097	1621	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3092	BIKANER	KHAJUWALA	36001	34 KYD	162	294	953	1409	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3093	BIKANER	KHAJUWALA	294174	4 AWM	123	222	721	1066	BOB BANK	BARB0KHAJUW	60530100003077	RJBI00006439
3094	BIKANER	KHAJUWALA	262138	40KYD	172	313	1014	1499	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3095	BIKANER	KHAJUWALA	262123	5KYD	186	337	1092	1615	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3096	BIKANER	KHAJUWALA	262118	7PHM	177	320	1038	1535	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3097	BIKANER	KHAJUWALA	36002	8 KYD	163	295	957	1415	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3098	BIKANER	KHAJUWALA	262179	AAVA	108	196	637	941	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3099	BIKANER	KHAJUWALA	36006	ANANDGARH	164	297	963	1424	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3100	BIKANER	KHAJUWALA	36007	BALLAR	178	324	1049	1551	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3101	BIKANER	KHAJUWALA	36014	DANTOR	189	343	1111	1643	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3102	BIKANER	KHAJUWALA	36017	GULUWALI	168	306	991	1465	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3103	BIKANER	KHAJUWALA	36029	KHARWALI	180	326	1057	1563	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3104	BIKANER	KHAJUWALA	36032	KUNDAL	216	391	1268	1875	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3105	BIKANER	KHAJUWALA	36034	LUNKHAN	186	337	1094	1617	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3106	BIKANER	KHAJUWALA	262134	MADHODIGGI	178	322	1045	1545	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3107	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	179	324	1052	1555	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3108	BIKANER	KHAJUWALA	36122	RANER 11 SLD	130	235	762	1127	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3109	BIKANER	KHAJUWALA	36125	SANSARDESAR	204	370	1200	1774	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3110	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	132	240	778	1150	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3111	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	178	324	1049	1551	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3112	BIKANER	KOLAYAT	36058	AKASAR	231	418	1356	2005	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3113	BIKANER	HADAN	36063	BHANEKA GAON	134	244	790	1168	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3114	BIKANER	HADAN	36064	BHELU	219	397	1287	1903	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3115	BIKANER	KOLAYAT	36065	BHOLASAR	154	280	907	1341	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3116	BIKANER	KOLAYAT	36067	BITHNOK	319	579	1877	2775	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3117	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	128	233	754	1115	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3118	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	112	204	661	977	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3119	BIKANER	KOLAYAT	36068	CHANDASAR	129	233	756	1118	SBI BANK	SBIN0031168	51085580367	RJBI00006069

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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
3120	BIKANER	KOLAYAT	36069	CHANI	210	381	1236	1827	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3121	BIKANER	HADAN	36071	DASORI	182	331	1073	1586	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3122	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	114	208	673	995	SBI BANK	SBIN0031575	61263385496	RJBI00006327
3123	BIKANER	KOLAYAT	36072	DIYATRA	293	531	1720	2544	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3124	BIKANER	KOLAYAT	36073	GADIYALA	207	376	1220	1803	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3125	BIKANER	KOLAYAT	36074	GAJNER	331	600	1945	2876	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3126	BIKANER	KOLAYAT	294041	GANGAPURA	149	270	875	1294	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3127	BIKANER	KOLAYAT	36075	GIRIRAJSAR	152	275	892	1319	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3128	BIKANER	KOLAYAT	294951	GOVINDSAR	115	209	678	1002	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3129	BIKANER	KOLAYAT	36079	GUDA	217	394	1277	1888	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3130	BIKANER	HADAN	36080	HADAN	194	351	1138	1683	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3131	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	193	351	1137	1681	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3132	BIKANER	KOLAYAT	36082	JHAJHU	434	788	2555	3777	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3133	BIKANER	HADAN	262186	KHAKHOOSAR	145	263	854	1262	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280
3134	BIKANER	KOLAYAT	36083	KHARI CHARNAN	280	508	1647	2435	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3135	BIKANER	HADAN	294946	KHARIYA MALINATH	118	214	693	1025	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3136	BIKANER	HADAN	262192	KHARIYA PATAWATAN	130	237	767	1134	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3137	BIKANER	HADAN	36084	KHINDASAR	319	579	1877	2775	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3138	BIKANER	KOLAYAT	36085	KOLAYAT	493	895	2902	4290	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3139	BIKANER	KOLAYAT	36086	KOTRI	161	293	949	1403	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3140	BIKANER	HADAN	294938	LAMBANA BHATIYAN	111	201	650	962	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3141	BIKANER	KOLAYAT	294040	MADH	140	254	822	1216	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3142	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	131	238	771	1140	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3143	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	128	232	753	1113	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3144	BIKANER	HADAN	262187	NANDRA	183	332	1076	1591	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3145	BIKANER	HADAN	294049	NENIYA	147	267	866	1280	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3146	BIKANER	HADAN	36091	NOKHRA	186	338	1097	1621	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3147	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	119	216	702	1037	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3148	BIKANER	KOLAYAT	294044	RANASAR	143	260	843	1246	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3149	BIKANER	KOLAYAT	294043	RANDHEERSAR	163	296	959	1418	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3150	BIKANER	KOLAYAT	294050	RAONERI	123	223	723	1069	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3151	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	117	213	690	1020	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3152	BIKANER	HADAN	36093	SIYANA	219	398	1290	1907	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3153	BIKANER	KOLAYAT	36094	SURJARA	181	329	1067	1577	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3154	BIKANER	HADAN	294941	TOKALA	120	217	703	1040	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3155	BIKANER	LUNKARANSAR	36095	AJEETMANA	219	398	1290	1907	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3156	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	225	408	1321	1954	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3157	BIKANER	LUNKARANSAR	36096	BADERAN	141	256	831	1228	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3158	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	132	240	777	1149	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3159	BIKANER	LUNKARANSAR	36097	BALADESAR	147	266	862	1275	SBI BANK	SBIN0031170	51090968146	RJBI00005690

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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
3160	BIKANER	LUNKARANSAR	262217	BAMANWALI	227	412	1334	1973	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3161	BIKANER	LUNKARANSAR	262304	BHADERA	185	336	1088	1609	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3162	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	137	249	807	1193	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3163	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	182	330	1071	1583	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3164	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	262	475	1540	2277	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3165	BIKANER	LUNKARANSAR	36101	DHIRERA	197	357	1156	1710	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3166	BIKANER	LUNKARANSAR	294072	DUDIWALI	139	253	819	1211	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3167	BIKANER	LUNKARANSAR	36102	GARABDESAR	188	340	1104	1632	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3168	BIKANER	LUNKARANSAR	262300	GOPALYAN	139	252	816	1207	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3169	BIKANER	LUNKARANSAR	36103	HANSERA	212	386	1250	1848	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3170	BIKANER	LUNKARANSAR	36104	JAITPUR	317	575	1863	2755	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3171	BIKANER	LUNKARANSAR	294062	KAGASAR	139	252	818	1209	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3172	BIKANER	LUNKARANSAR	36105	KALOO	527	955	3097	4579	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3173	BIKANER	LUNKARANSAR	36106	KANKADWALA	225	409	1325	1959	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3174	BIKANER	LUNKARANSAR	36107	KAPURISAR	283	513	1664	2460	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3175	BIKANER	LUNKARANSAR	36110	KHINYERA	214	387	1256	1857	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3176	BIKANER	LUNKARANSAR	294064	KHODALA	136	247	802	1185	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3177	BIKANER	LUNKARANSAR	36111	KHOKHRANA	246	446	1446	2138	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3178	BIKANER	LUNKARANSAR	36112	KUJTI	226	410	1330	1966	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3179	BIKANER	LUNKARANSAR	36115	MAHAJAN	377	684	2217	3278	SBI BANK	SBIN0031170	51083260804	RJBI00005707
3180	BIKANER	LUNKARANSAR	36116	MAKDASAR	237	430	1394	2061	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3181	BIKANER	LUNKARANSAR	294063	MANAFARSAR	129	234	760	1123	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3182	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	179	324	1051	1554	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3183	BIKANER	LUNKARANSAR	294071	NAKODESAR	131	237	770	1138	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3184	BIKANER	LUNKARANSAR	36117	NATHWANA	144	262	848	1254	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3185	BIKANER	LUNKARANSAR	36118	PEEPERA	229	415	1345	1989	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3186	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	171	310	1004	1485	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3187	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	176	319	1034	1529	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3188	BIKANER	LUNKARANSAR	36121	RAMBAG	205	372	1206	1783	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3189	BIKANER	LUNKARANSAR	294066	RAMSARA	133	241	780	1154	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3190	BIKANER	LUNKARANSAR	36123	RANWASAR	196	355	1150	1701	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3191	BIKANER	LUNKARANSAR	36124	ROJHA	286	519	1682	2487	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3192	BIKANER	LUNKARANSAR	262297	SABNIYAN	170	309	1002	1481	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3193	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	226	409	1326	1961	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3194	BIKANER	LUNKARANSAR	262312	SAHANIWALA	221	402	1302	1925	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3195	BIKANER	LUNKARANSAR	36126	SHEKHSAR	187	339	1099	1625	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3196	BIKANER	LUNKARANSAR	36127	SHERPURA A	284	515	1668	2467	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3197	BIKANER	LUNKARANSAR	36128	SODHWALI	149	270	874	1293	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3198	BIKANER	LUNKARANSAR	36129	SUI	148	268	868	1284	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3199	BIKANER	LUNKARANSAR	262314	SURNANA	190	344	1116	1650	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359

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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
3200	BIKANER	LUNKARANSAR	294061	UDAANA	134	243	789	1166	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3201	BIKANER	NOKHA	262208	ANKHISAR	208	378	1224	1810	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3202	BIKANER	NOKHA	36131	BADHANOO	349	633	2052	3034	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3203	BIKANER	NOKHA	262246	BAGSEOO	261	474	1537	2272	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3204	BIKANER	NOKHA	36133	BERASAR	208	377	1223	1808	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3205	BIKANER	NOKHA	36136	BIKASAR	118	214	693	1025	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3206	BIKANER	NOKHA	36137	BILANIYASAR	189	342	1109	1640	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3207	BIKANER	NOKHA	262303	BIRAMSAR	188	342	1108	1638	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3208	BIKANER	NOKHA	36138	CHARKARA	292	529	1715	2536	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3209	BIKANER	NOKHA	294169	DHUNPALIYA	143	259	838	1240	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3210	BIKANER	NOKHA	36143	GAJROOPDESAR	122	221	717	1060	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3211	BIKANER	NOKHA	236073	GAJSUKHDESAR	178	322	1045	1545	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3212	BIKANER	NOKHA	262273	GONDUSAR	146	265	860	1271	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3213	BIKANER	NOKHA	36145	HIMMATASAR	318	577	1871	2766	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3214	BIKANER	NOKHA	262214	HINYADESAR	175	317	1027	1519	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3215	BIKANER	NOKHA	36146	JAISALSAR	211	382	1238	1831	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3216	BIKANER	NOKHA	36149	JASRASAR	695	1261	4086	6042	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3217	BIKANER	NOKHA	36151	JHARELI	253	459	1487	2199	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3218	BIKANER	NOKHA	36154	KAKRA	388	704	2282	3374	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3219	BIKANER	NOKHA	36156	KUCHOR AGUNI	280	508	1646	2434	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3220	BIKANER	NOKHA	36157	KUCHOR ATHUNI	346	628	2036	3010	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3221	BIKANER	NOKHA	294170	KUKANIYA	157	285	923	1365	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3222	BIKANER	NOKHA	36159	LALAMDESAR BADA	212	384	1245	1841	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3223	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	129	233	757	1119	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3224	BIKANER	NOKHA	262218	LALASAR	152	276	894	1322	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3225	BIKANER	NOKHA	294165	MADIYA	133	240	779	1152	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3226	BIKANER	NOKHA	36160	MAINSAR	319	579	1877	2775	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367
3227	BIKANER	NOKHA	36161	MASOORI	282	512	1661	2455	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3228	BIKANER	NOKHA	36162	MORKHANA	324	588	1905	2817	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3229	BIKANER	NOKHA	36163	MUKAM	204	370	1200	1774	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3230	BIKANER	NOKHA	36165	NOKHA GAON	289	524	1700	2513	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3231	BIKANER	NOKHA	36168	RAISAR	200	362	1175	1737	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3232	BIKANER	NOKHA	36170	RORA	506	918	2977	4401	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3233	BIKANER	NOKHA	36171	SADHASAR	279	506	1640	2425	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3234	BIKANER	NOKHA	294167	SAJANWASI	134	243	786	1163	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3235	BIKANER	NOKHA	36173	SALUNDIYA	359	651	2111	3121	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3236	BIKANER	NOKHA	36175	SINJGURU	241	438	1420	2099	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3237	BIKANER	NOKHA	36176	SINYALA	158	286	927	1371	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3238	BIKANER	NOKHA	36177	SOMALSAR	153	278	900	1331	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3239	BIKANER	NOKHA	294166	SOWA	192	348	1128	1668	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199

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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
3240	BIKANER	NOKHA	36178	SURPURA	351	636	2062	3049	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3241	BIKANER	NOKHA	36180	THAWARIA	225	408	1321	1954	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3242	BIKANER	NOKHA	36182	UDSAR	140	255	826	1221	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3243	BIKANER	NOKHA	294168	UTTMAMDESAR	170	309	1002	1481	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3244	BIKANER	PANCHOO	262334	BANDHALA	153	278	901	1332	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3245	BIKANER	PANCHOO	36132	BANDHRA	150	273	885	1308	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3246	BIKANER	PANCHOO	36134	BHADLA	404	732	2374	3510	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3247	BIKANER	PANCHOO	36135	BHAMATSAR	255	462	1498	2215	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3248	BIKANER	PANCHOO	262326	CHITANA	186	337	1093	1616	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3249	BIKANER	PANCHOO	36139	DAWA	255	463	1500	2218	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3250	BIKANER	PANCHOO	36140	DESALSAR	251	455	1476	2182	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3251	BIKANER	PANCHOO	36141	DHARNOK	224	406	1315	1945	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3252	BIKANER	PANCHOO	36142	DHEENGSARI	253	459	1488	2200	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3253	BIKANER	PANCHOO	36144	HANSASAR	187	339	1099	1625	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3254	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	257	466	1510	2233	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3255	BIKANER	PANCHOO	36148	JANGLOO	394	715	2318	3427	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3256	BIKANER	PANCHOO	36150	JEGLA	241	438	1418	2097	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3257	BIKANER	PANCHOO	36152	KAHIRA	170	308	998	1476	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3258	BIKANER	PANCHOO	36153	KAKKOO	409	742	2404	3555	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3259	BIKANER	PANCHOO	262302	KANVLISAR	193	350	1136	1679	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3260	BIKANER	PANCHOO	294171	KEDLI	191	347	1124	1662	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3261	BIKANER	PANCHOO	36155	KISHNASAR	237	431	1397	2065	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3262	BIKANER	PANCHOO	36158	KUDSU	317	575	1864	2756	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3263	BIKANER	PANCHOO	36164	NATHUSAR	269	488	1582	2339	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3264	BIKANER	PANCHOO	36166	PANCHOO	886	1607	5209	7702	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3265	BIKANER	PANCHOO	36167	PARWA	237	430	1395	2062	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3266	BIKANER	PANCHOO	294172	PITHARASAR	169	307	995	1471	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3267	BIKANER	PANCHOO	36169	RASISAR	286	519	1683	2488	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3268	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAA	138	250	811	1199	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3269	BIKANER	PANCHOO	262331	RATDIYA	203	369	1195	1767	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3270	BIKANER	PANCHOO	36172	SADHUNA	203	368	1193	1764	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3271	BIKANER	PANCHOO	262333	SAISAR	175	318	1032	1525	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3272	BIKANER	PANCHOO	36174	SARUNDA	563	1022	3313	4898	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3273	BIKANER	PANCHOO	262320	SHOBHANA	202	366	1186	1754	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092
3274	BIKANER	PANCHOO	262318	SILVA	129	234	759	1122	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3275	BIKANER	PANCHOO	36179	SWAROOPSAR	263	477	1546	2286	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3276	BIKANER	PANCHOO	36181	UDASAR	241	438	1420	2099	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3277	BIKANER	POOGAL	262265	1DLSM	165	300	972	1437	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3278	BIKANER	POOGAL	295163	1 KM	140	254	824	1218	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3279	BIKANER	POOGAL	262153	2ADM	130	235	762	1127	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212

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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
3280	BIKANER	POOGAL	294182	2 PB	128	232	751	1111	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3281	BIKANER	POOGAL	36003	ADURI	183	332	1075	1590	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3282	BIKANER	POOGAL	36004	AMARPURA	162	294	955	1411	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3283	BIKANER	POOGAL	294183	BARALA	175	318	1031	1524	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3284	BIKANER	POOGAL	294175	BHANIPURA	140	254	824	1218	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3285	BIKANER	POOGAL	294055	BHANSAR	157	284	921	1362	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3286	BIKANER	POOGAL	262170	BHUTTO KA KUAN	124	225	730	1079	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3287	BIKANER	POOGAL	36011	CHHATTARGARH	502	911	2953	4366	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3288	BIKANER	POOGAL	36013	DANDI	185	336	1091	1612	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3289	BIKANER	POOGAL	36012	DELITALAI	189	344	1114	1647	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3290	BIKANER	POOGAL	36016	GANGAJALI	107	195	631	933	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3291	BIKANER	POOGAL	262154	HANUMANNAGAR	129	235	761	1125	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3292	BIKANER	POOGAL	294181	KANKRALA	128	232	751	1111	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3293	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	134	243	788	1165	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3294	BIKANER	POOGAL	36108	KELA	310	563	1824	2697	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3295	BIKANER	POOGAL	36109	KHARBARA 3 DL	184	333	1081	1598	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3296	BIKANER	POOGAL	262280	KRISHAN NAGAR	161	292	946	1399	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3297	BIKANER	POOGAL	294179	KUMHARWALA	129	234	758	1121	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3298	BIKANER	POOGAL	36114	MAHADEVWALI	217	394	1278	1889	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3299	BIKANER	POOGAL	36035	MAKERI	128	231	750	1109	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3300	BIKANER	POOGAL	36038	MOTIGARH	138	250	811	1199	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3301	BIKANER	POOGAL	295206	NAADA	118	214	695	1027	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3302	BIKANER	POOGAL	36043	PAHALWAN KA BERA	158	286	928	1372	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3303	BIKANER	POOGAL	36045	PUGAL	293	531	1720	2544	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3304	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	272	493	1597	2362	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3305	BIKANER	POOGAL	294060	RAM NAGAR	132	239	774	1145	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3306	BIKANER	POOGAL	294180	RAMDA	127	231	750	1108	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3307	BIKANER	POOGAL	294058	SADOLAI	132	239	774	1145	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3308	BIKANER	POOGAL	262164	SAMMEWALA	145	263	851	1259	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3309	BIKANER	POOGAL	36049	SATTASAR	285	517	1676	2478	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3310	BIKANER	POOGAL	36051	SHIVNAGAR	217	393	1274	1884	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3311	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	158	287	929	1374	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3312	BIKANER	POOGAL	36130	TAKHATPURA 4TM	156	283	919	1358	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3313	BIKANER	POOGAL	36055	THARUSAR	129	234	758	1121	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3314	BIKANER	SRI DUNGARGARH	36183	ADSAR	221	400	1297	1918	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3315	BIKANER	SRI DUNGARGARH	36184	BADELA	187	340	1103	1630	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3316	BIKANER	SRI DUNGARGARH	36185	BANA	294	534	1730	2558	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3317	BIKANER	SRI DUNGARGARH	36186	BAPEU	258	467	1515	2240	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3318	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	174	316	1023	1513	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3319	BIKANER	SRI DUNGARGARH	262141	BENISAR	204	370	1198	1772	SBI BANK	SBIN0032267	61266823314	RJBI00006365

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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
3320	BIKANER	SRI DUNGARGARH	36188	BIGGA	338	614	1989	2941	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629
3321	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	220	400	1296	1916	BRKGB BANK	BARB0BRGBXX	40770100013819	RJBI00006387
3322	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	274	496	1609	2379	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3323	BIKANER	SRI DUNGARGARH	294026	DELWA	143	259	841	1243	BRKGB BANK	BARB0BRGBXX	47620100002712	RJBI00006163
3324	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	197	357	1156	1710	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3325	BIKANER	SRI DUNGARGARH	262148	DHANERU	291	528	1710	2529	BRKGB BANK	BARB0BRGBXX	40770100013804	RJBI00006389
3326	BIKANER	SRI DUNGARGARH	36190	DHARMAS	178	322	1044	1544	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3327	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	265	481	1560	2306	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3328	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	347	629	2039	3015	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3329	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	215	391	1266	1872	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3330	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	251	455	1476	2182	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3331	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	191	346	1122	1659	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3332	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	169	307	996	1472	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3333	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	228	414	1341	1983	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3334	BIKANER	SRI DUNGARGARH	294038	JAITASAR	163	296	961	1420	BRKGB BANK	BARB0BRGBXX	40770100016468	RJBI00006161
3335	BIKANER	SRI DUNGARGARH	262136	JALABSAR	185	336	1090	1611	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3336	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	332	602	1951	2885	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3337	BIKANER	SRI DUNGARGARH	36197	JODHASAR	217	393	1274	1884	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3338	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	194	352	1140	1686	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3339	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	160	290	940	1390	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3340	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	160	291	942	1393	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3341	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	131	238	773	1142	BRKGB BANK	BARB0BRGBXX	47620100002708	RJBI00006166
3342	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	169	307	996	1472	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3343	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	139	252	815	1206	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3344	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	221	400	1297	1918	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3345	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	101	184	596	881	BOB BANK	BARB0SRIDUN	14290100019474	RJBI00006425
3346	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	247	448	1451	2146	BRKGB BANK	BARB0BRGBXX	47620100002719	RJBI00006159
3347	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	197	358	1160	1715	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3348	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	131	237	768	1136	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3349	BIKANER	SRI DUNGARGARH	36201	MOMASAR	680	1233	3997	5910	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3350	BIKANER	SRI DUNGARGARH	36202	POONRASAR	314	570	1849	2733	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3351	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	241	437	1418	2096	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3352	BIKANER	SRI DUNGARGARH	262149	RAJEDU	206	374	1213	1793	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3353	BIKANER	SRI DUNGARGARH	36203	RIDI	554	1005	3257	4816	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3354	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	277	502	1627	2406	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3355	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	254	460	1492	2206	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3356	BIKANER	SRI DUNGARGARH	262142	SATTASAR	179	326	1056	1561	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3357	BIKANER	SRI DUNGARGARH	36205	SERUNA	333	604	1957	2894	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3358	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	162	294	952	1408	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3359	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSING	158	286	928	1372	SBI BANK	SBIN0032267	39184863901	RJBI00006158

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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
3360	BIKANER	SRI DUNGARGARH	36207	SUDSAR	135	245	795	1175	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3361	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	347	630	2043	3020	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3362	BIKANER	SRI DUNGARGARH	294037	TEU	135	245	793	1173	BOB BANK	BARB0SUDSAR	13840100014215	RJBI00006162
3363	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	285	517	1675	2477	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3364	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	163	295	957	1415	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3365	BIKANER	SRI DUNGARGARH	36211	UDRASAR	232	421	1365	2018	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3366	BIKANER	SRI DUNGARGARH	36212	UPANI	236	428	1388	2052	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3367	BUNDI	BUNDI	36333	AJETA	225	409	1326	1960	BOB BANK	BARB0KHATKA	17330100006092	RJBU00003703
3368	BUNDI	BUNDI	36336	AMLI	206	374	1211	1791	BOB BANK	BARB0NAMANA	16070100000217	RJBU00003735
3369	BUNDI	BUNDI	36337	ANTHARA	126	228	739	1093	BOB BANK	BARB0TALERA	01440100004081	RJBU00003753
3370	BUNDI	BUNDI	36340	BAMBORI	190	344	1115	1649	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3371	BUNDI	BUNDI	36374	BHERUPURA BARAD	192	347	1126	1665	BOB BANK	BARB0NAMANA	16070100000240	RJBU00003736
3372	BUNDI	BUNDI	36342	BHERUPURA OJHA	252	457	1482	2191	BRKGB BANK	BARB0BRGBXX	41820100000067	RJBU00003737
3373	BUNDI	BUNDI	36347	DHANATRI	128	233	754	1115	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3374	BUNDI	BUNDI	36349	DOLARA	276	500	1620	2396	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3375	BUNDI	BUNDI	36351	GADEGAL	209	378	1227	1814	BOB BANK	BARB0TALERA	01440100005846	RJBU00003740
3376	BUNDI	BUNDI	36353	GARARDA	211	383	1242	1836	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3377	BUNDI	BUNDI	36356	GUDANATAWTAN	253	459	1487	2199	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3378	BUNDI	BUNDI	36357	GUMANPURA	222	403	1308	1933	BOB BANK	BARB0TALERA	01440100004137	RJBU00003754
3379	BUNDI	BUNDI	36358	HATIPURA	194	353	1144	1691	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3380	BUNDI	BUNDI	36361	JAWTI KALA	198	360	1167	1725	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3381	BUNDI	BUNDI	36363	KALPURIYA	161	292	948	1401	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3382	BUNDI	BUNDI	36365	KHATKAR	404	733	2377	3514	BOB BANK	BARB0KHATKA	17330100000358	RJBU00003745
3383	BUNDI	BUNDI	36367	KHAYAWDA	138	251	814	1203	BOB BANK	BARB0KHATKA	17330100006094	RJBU00003746
3384	BUNDI	BUNDI	36369	LALPURA	215	390	1265	1870	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3385	BUNDI	BUNDI	36373	LOICHA	320	580	1881	2781	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3386	BUNDI	BUNDI	36375	MANGAL	166	301	975	1442	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3387	BUNDI	BUNDI	36376	MATUNDA	371	673	2182	3226	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3388	BUNDI	BUNDI	36377	NAMANA	273	495	1604	2372	BOB BANK	BARB0NAMANA	16070100000052	RJBU00003747
3389	BUNDI	BUNDI	36378	NAYA GAON	281	509	1650	2440	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3390	BUNDI	BUNDI	36379	NEEM KA KHERA	319	578	1875	2772	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3391	BUNDI	BUNDI	36384	RAITHAL	203	369	1195	1767	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3392	BUNDI	BUNDI	36382	RAMGANJ	282	511	1657	2450	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3393	BUNDI	BUNDI	36383	RAMNAGAR	286	519	1683	2488	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3394	BUNDI	BUNDI	36385	RIHANA	259	469	1521	2249	BOB BANK	BARB0KHATKA	17330100006093	RJBU00003750
3395	BUNDI	BUNDI	36387	SILOR	309	561	1820	2690	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3396	BUNDI	BUNDI	36393	ULERA	204	370	1199	1773	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3397	BUNDI	HINDOLI	36213	AKODA	258	468	1516	2242	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3398	BUNDI	HINDOLI	36214	ALOD	307	557	1805	2669	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3399	BUNDI	HINDOLI	36215	ANANT GANJ	246	446	1446	2138	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3400	BUNDI	HINDOLI	36220	BADGAON	217	394	1277	1888	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3401	BUNDI	HINDOLI	36216	BARA NAYA GAON	421	764	2477	3662	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3402	BUNDI	HINDOLI	36217	BARODIYA	350	635	2058	3043	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3403	BUNDI	HINDOLI	36218	BASOLI	210	382	1237	1829	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3404	BUNDI	HINDOLI	36219	BHAWANI PURA	299	543	1761	2603	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3405	BUNDI	HINDOLI	36221	CHATAR GANJ	279	506	1640	2425	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3406	BUNDI	HINDOLI	36222	CHETA	318	576	1868	2762	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3407	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA G	199	361	1172	1732	BOB BANK	BARB0GOTHRA	16190100000217	RJBU00003583
3408	BUNDI	HINDOLI	36224	DABETA	255	463	1502	2220	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3409	BUNDI	HINDOLI	36225	DABLANA	250	453	1468	2171	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3410	BUNDI	HINDOLI	36226	DATOONDA	207	376	1219	1802	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3411	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAO	181	327	1062	1570	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3412	BUNDI	HINDOLI	36228	DHOWARA	268	486	1574	2328	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3413	BUNDI	HINDOLI	36229	GOTHRA	351	636	2062	3049	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3414	BUNDI	HINDOLI	36230	GUDHA BANDH	173	314	1017	1504	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3415	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	86	155	503	744	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3416	BUNDI	HINDOLI	36233	KACHHOLA	174	316	1024	1514	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3417	BUNDI	HINDOLI	36234	KHEENYA	211	383	1241	1835	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3418	BUNDI	HINDOLI	36235	KHERKHATA	170	308	999	1477	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3419	BUNDI	HINDOLI	36236	MANGLI KALAN	213	387	1255	1855	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3420	BUNDI	HINDOLI	36237	MENDI	294	534	1731	2559	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3421	BUNDI	HINDOLI	36238	NEGARH	220	398	1292	1910	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3422	BUNDI	HINDOLI	36239	OWAN	181	328	1064	1573	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3423	BUNDI	HINDOLI	36240	PAGARA	165	299	971	1435	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3424	BUNDI	HINDOLI	36241	PECH KI BAVARI	286	519	1682	2487	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3425	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	249	452	1465	2166	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3426	BUNDI	HINDOLI	36243	RANIPURA	207	376	1219	1802	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3427	BUNDI	HINDOLI	36244	RONEEJA	197	358	1161	1716	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3428	BUNDI	HINDOLI	36245	ROSANDA	214	388	1258	1860	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3429	BUNDI	HINDOLI	36246	SAHASPURIYA	254	461	1495	2210	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3430	BUNDI	HINDOLI	36247	SANWATGARH	342	621	2012	2975	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3431	BUNDI	HINDOLI	36248	SATHOOR	503	913	2959	4375	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3432	BUNDI	HINDOLI	262665	TALAB GAON	269	489	1584	2342	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3433	BUNDI	HINDOLI	36249	THANA	214	388	1258	1860	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3434	BUNDI	HINDOLI	36250	THEEKARDA	371	672	2179	3222	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3435	BUNDI	HINDOLI	36251	TONKRA	188	341	1105	1634	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3436	BUNDI	HINDOLI	36252	UMAR	278	505	1638	2421	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3437	BUNDI	HINDOLI	36253	VIJAIGARH	201	364	1180	1745	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3438	BUNDI	KESHORAIPATAN	36254	AJANDA	236	428	1389	2053	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3439	BUNDI	KESHORAIPATAN	36255	ARNETHA	241	438	1420	2099	SBI BANK	SBIN0006533	11552314610	RJBU00003630

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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
3440	BUNDI	KESHORAIPATAN	36256	BABAI	231	419	1358	2008	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3441	BUNDI	KESHORAIPATAN	36257	BADA KHERA	208	378	1226	1812	BOB BANK	BARB0LAKHER	08120100020299	RJBU00003598
3442	BUNDI	KESHORAIPATAN	36258	BALKASA	217	393	1273	1883	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3443	BUNDI	KESHORAIPATAN	36259	BALOD	135	245	794	1174	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3444	BUNDI	KESHORAIPATAN	36260	BALWAN	160	291	943	1394	BOB BANK	BARB0LABANX	16430100005278	RJBU00003600
3445	BUNDI	KESHORAIPATAN	36261	BASWARA	132	240	779	1151	BOB BANK	BARB0LAKHER	08120100018049	RJBU00003567
3446	BUNDI	KESHORAIPATAN	36262	BHEEYA	163	295	956	1414	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3447	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	183	332	1077	1592	BOB BANK	BARB0JHALIJ	17120100000312	RJBU00003592
3448	BUNDI	KESHORAIPATAN	36264	CHADI	154	279	904	1337	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3449	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	133	242	784	1159	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3450	BUNDI	KESHORAIPATAN	36266	CHARDANA	178	323	1046	1547	BOB BANK	BARB0KAPREN	34700100003356	RJBU00003633
3451	BUNDI	KESHORAIPATAN	36267	CHITAWA	191	347	1125	1663	BOB BANK	BARB0KESHOR	07380100004810	RJBU00003612
3452	BUNDI	KESHORAIPATAN	36268	DAULATPURA	213	386	1252	1851	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3453	BUNDI	KESHORAIPATAN	36269	DEI KHERA	201	365	1183	1749	BOB BANK	BARB0KAPREN	34700100001856	RJBU00003647
3454	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	229	415	1346	1990	BOB BANK	BARB0JHALIJ	17120100004978	RJBU00003648
3455	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	213	387	1254	1854	BOB BANK	BARB0KAPREN	34700100001857	RJBU00003603
3456	BUNDI	KESHORAIPATAN	36272	GUDHA	142	258	835	1235	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3457	BUNDI	KESHORAIPATAN	36273	GUDLI	200	363	1178	1741	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3458	BUNDI	KESHORAIPATAN	36274	GUHATA	171	310	1006	1487	BOB BANK	BARB0LABANX	16430100000235	RJBU00003634
3459	BUNDI	KESHORAIPATAN	36275	HINGONIA	248	449	1456	2153	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3460	BUNDI	KESHORAIPATAN	36276	JAISTHAL	262	475	1539	2276	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3461	BUNDI	KESHORAIPATAN	36277	JALODA	213	386	1251	1850	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3462	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	189	343	1113	1645	BOB BANK	BARB0JHALIJ	17120100002066	RJBU00003613
3463	BUNDI	KESHORAIPATAN	36279	KARWALA	131	237	769	1137	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3464	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	185	335	1087	1607	BOB BANK	BARB0JHALIJ	17120100000268	RJBU00003589
3465	BUNDI	KESHORAIPATAN	36281	KHARAYTA	166	301	977	1444	BOB BANK	BARB0LABANX	16430100004167	RJBU00003568
3466	BUNDI	KESHORAIPATAN	36282	LABAN	153	278	902	1333	BOB BANK	BARB0LABANX	16430100000269	RJBU00003591
3467	BUNDI	KESHORAIPATAN	36283	LESARDA	356	646	2093	3095	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3468	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	233	422	1370	2025	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3469	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	207	375	1215	1797	BOB BANK	BARB0LABANX	16430100005263	RJBU00003587
3470	BUNDI	KESHORAIPATAN	36286	MAYAJA	283	514	1665	2462	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3471	BUNDI	KESHORAIPATAN	36287	MOHANPURA	236	428	1388	2052	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3472	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	223	405	1314	1942	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3473	BUNDI	KESHORAIPATAN	36289	NOTARA	194	353	1143	1690	BOB BANK	BARB0KAPREN	34700100001858	RJBU00003605
3474	BUNDI	KESHORAIPATAN	36290	PAPADI	148	268	869	1285	BOB BANK	BARB0LAKHER	08120100020163	RJBU00003596
3475	BUNDI	KESHORAIPATAN	36291	PHOLAI	202	366	1187	1755	BOB BANK	BARB0JHALIJ	17120100004997	RJBU00003627
3476	BUNDI	KESHORAIPATAN	36292	RADI	170	308	998	1476	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3477	BUNDI	KESHORAIPATAN	36293	REBARPURA	280	507	1645	2432	BOB BANK	BARB0JHALIJ	17120100004983	RJBU00003639
3478	BUNDI	KESHORAIPATAN	36294	ROTEDA	200	364	1179	1743	BOB BANK	BARB0KAPREN	34700100003434	RJBU00003617
3479	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	172	312	1012	1496	BOB BANK	BARB0LAKHER	08120100018023	RJBU00003590

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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
3480	BUNDI	KESHORAIPATAN	36296	SARSALA	171	310	1006	1487	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3481	BUNDI	KESHORAIPATAN	36297	SOONAGAR	220	399	1293	1912	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3482	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	377	684	2218	3279	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3483	BUNDI	KESHORAIPATAN	36299	UTRANA	193	351	1138	1682	BOB BANK	BARB0LAKHER	08120100012050	RJBU00003641
3484	BUNDI	NAINWA	36300	ANTARDA	213	386	1252	1851	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3485	BUNDI	NAINWA	36301	BACHHOLA	182	331	1072	1585	BOB BANK	BARB0NAINWA	08130100011038	RJBU00003659
3486	BUNDI	NAINWA	36302	BALAPURA	198	359	1165	1722	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3487	BUNDI	NAINWA	36303	BAMANGAON	173	314	1018	1505	BRKGB BANK	BARB0BRGBXX	41750100000095	RJBU00003685
3488	BUNDI	NAINWA	36304	BANSI	222	403	1305	1930	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3489	BUNDI	NAINWA	36305	BHAJNERI	255	462	1497	2214	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3490	BUNDI	NAINWA	36307	DODI	229	415	1346	1990	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3491	BUNDI	NAINWA	36308	DOKOON	195	353	1145	1693	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3492	BUNDI	NAINWA	36309	DUGARI	288	523	1694	2505	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3493	BUNDI	NAINWA	36311	GAMBHIRA	259	470	1524	2253	BOB BANK	BARB0NAINWA	08130100016291	RJBU00003662
3494	BUNDI	NAINWA	36312	GURA DEVJI	191	346	1121	1658	BOB BANK	BARB0NAINWA	08130100010993	RJBU00003674
3495	BUNDI	NAINWA	36313	GURA SADAVARTIYA	169	306	992	1467	BOB BANK	BARB0NAINWA	08130100016237	RJBU00003682
3496	BUNDI	NAINWA	36314	JAJAWAR	370	671	2176	3217	BOB BANK	BARB0NAINWA	08130100016225	RJBU00003665
3497	BUNDI	NAINWA	36315	JARKHODA	202	366	1187	1755	BOB BANK	BARB0JARKHO	48030100000601	RJBU00003684
3498	BUNDI	NAINWA	36316	JETPUR	237	431	1396	2064	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3499	BUNDI	NAINWA	36317	KARWAR	342	621	2012	2975	BOB BANK	BARB0KARWAR	06330100006144	RJBU00003693
3500	BUNDI	NAINWA	36318	KETHOODA	267	485	1571	2323	BOB BANK	BARB0JARKHO	48030100002833	RJBU00003672
3501	BUNDI	NAINWA	36319	KHAJURI	241	437	1417	2095	BOB BANK	BARB0KARWAR	06330100008815	RJBU00003690
3502	BUNDI	NAINWA	36320	KHANPURA	291	529	1714	2534	BOB BANK	BARB0NAINWA	08130100010919	RJBU00003666
3503	BUNDI	NAINWA	36321	KOLAHERA	197	357	1156	1710	BOB BANK	BARB0NAINWA	08130100016111	RJBU00003680
3504	BUNDI	NAINWA	36322	MANI	240	435	1412	2087	BOB BANK	BARB0KARWAR	06330100005676	RJBU00003671
3505	BUNDI	NAINWA	36323	MARAN	176	319	1033	1528	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3506	BUNDI	NAINWA	36324	MODSA	323	585	1897	2805	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3507	BUNDI	NAINWA	36325	PEEPLIYA	372	675	2190	3237	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3508	BUNDI	NAINWA	36310	PHULETA	262	476	1542	2280	BOB BANK	BARB0NAINWA	08130100010977	RJBU00003675
3509	BUNDI	NAINWA	36326	RAJLAWATA	296	538	1743	2577	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3510	BUNDI	NAINWA	36327	SADERA	174	316	1026	1516	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3511	BUNDI	NAINWA	36328	SAHAN	224	407	1318	1949	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3512	BUNDI	NAINWA	36329	SAMEEDHI	203	368	1191	1762	BOB BANK	BARB0NAINWA	08130100016323	RJBU00003664
3513	BUNDI	NAINWA	36330	SEESOLA	221	402	1302	1925	BOB BANK	BARB0NAINWA	08130100016223	RJBU00003695
3514	BUNDI	NAINWA	36331	SUWANYA	346	628	2035	3009	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3515	BUNDI	NAINWA	36332	TALWAS	350	635	2060	3045	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3516	BUNDI	TALERA	36334	AKTASA	211	383	1241	1835	BOB BANK	BARB0TALERA	01440100004707	RJBU00003577
3517	BUNDI	TALERA	36335	ALPHA NAGAR	273	496	1607	2376	BOB BANK	BARB0SEETAP	01440100004592	RJBU00003578
3518	BUNDI	TALERA	36391	BADUNDA	186	337	1094	1617	BOB BANK	BARB0TALERA	01440100010324	RJBU00003604
3519	BUNDI	TALERA	36338	BAJAR	200	362	1175	1737	BOB BANK	BARB0TALERA	01440100004098	RJBU00003608

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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
3520	BUNDI	TALERA	36339	BALLOP	235	426	1382	2043	BOB BANK	BARB0TALERA	01440100004862	RJBU00003646
3521	BUNDI	TALERA	36341	BAROONDHAN	221	401	1301	1923	BRKGB BANK	BARB0BRGBXX	42290100004199	RJBU00003651
3522	BUNDI	TALERA	36343	BUDHPURA	334	606	1965	2905	BOB BANK	BARB0DABIXX	17130100005126	RJBU00003657
3523	BUNDI	TALERA	36344	DABI	529	961	3114	4604	BOB BANK	BARB0DABIXX	17130100002905	RJBU00003729
3524	BUNDI	TALERA	36345	DEHIT	215	390	1264	1869	BOB BANK	BARB0TALERA	01440100010170	RJBU00003658
3525	BUNDI	TALERA	36346	DELUNDA	166	301	977	1444	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3526	BUNDI	TALERA	36348	DHANESHWAR	251	455	1475	2181	BOB BANK	BARB0DABIXX	17130100005201	RJBU00003663
3527	BUNDI	TALERA	36350	DORA	243	441	1430	2114	BOB BANK	BARB0TALERA	01440100010397	RJBU00003728
3528	BUNDI	TALERA	36354	GAMACH	204	371	1202	1777	BOB BANK	BARB0TALERA	01440100005214	RJBU00003676
3529	BUNDI	TALERA	36352	GANESHPURA	219	396	1285	1900	BOB BANK	BARB0DABIXX	17130100005151	RJBU00003677
3530	BUNDI	TALERA	36355	GOPALPURA	155	282	913	1350	BOB BANK	BARB0DABIXX	17130100005133	RJBU00003678
3531	BUNDI	TALERA	36359	JAMEETPURA	308	558	1810	2676	BOB BANK	BARB0TALERA	01440100003342	RJBU00003696
3532	BUNDI	TALERA	36360	JAWAHAR SAGAR	74	135	437	646	BOB BANK	BARB0TALERA	01440100010348	RJBU00003698
3533	BUNDI	TALERA	36362	JHAK MUND	201	365	1184	1750	BRKGB BANK	BARB0BRGBXX	42240200000016	RJBU00003689
3534	BUNDI	TALERA	36364	KHADIPUR	145	263	852	1260	BRKGB BANK	BARB0BRGBXX	42100100000175	RJBU00003700
3535	BUNDI	TALERA	36366	KHETUDA	199	361	1169	1729	BOB BANK	BARB0TALERA	01440100010374	RJBU00003699
3536	BUNDI	TALERA	36368	LADPUR	190	344	1116	1650	BOB BANK	BARB0TALERA	01440100004708	RJBU00003701
3537	BUNDI	TALERA	36370	LAMBAKHOH	216	392	1272	1880	BOB BANK	BARB0DABIXX	17130100005158	RJBU00003710
3538	BUNDI	TALERA	36371	LAXMI PURA	391	709	2298	3398	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3539	BUNDI	TALERA	36372	LEELERA VYASAN	153	278	900	1331	BOB BANK	BARB0TALERA	01440100004078	RJBU00003714
3540	BUNDI	TALERA	36380	NOTARA BHOPAT	189	342	1110	1641	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3541	BUNDI	TALERA	294158	RAGHUNATHPURA	166	301	975	1442	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3542	BUNDI	TALERA	36381	RAJPURA	278	504	1635	2417	BOB BANK	BARB0DABIXX	17130100005150	RJBU00003717
3543	BUNDI	TALERA	36386	SEENTA	239	433	1405	2077	BOB BANK	BARB0TALERA	01440100005213	RJBU00003719
3544	BUNDI	TALERA	262667	SOOTRA	309	560	1817	2686	BOB BANK	BARB0DABIXX	17130100009818	RJBU00003996
3545	BUNDI	TALERA	36388	SUWASAN	241	437	1417	2095	BOB BANK	BARB0TALERA	01440100004422	RJBU00003724
3546	BUNDI	TALERA	36389	TALERA	347	630	2043	3020	BOB BANK	BARB0TALERA	01440100010375	RJBU00003726
3547	BUNDI	TALERA	36390	TEERATH	203	368	1195	1766	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3548	BUNDI	TALERA	36392	THIKRIYA CHARANAN	242	438	1420	2100	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3549	CHITTORGARH	BARI SADRI	36424	AMEERAMA	104	188	611	903	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3550	CHITTORGARH	BARI SADRI	36425	BANSI	206	373	1210	1789	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3551	CHITTORGARH	BARI SADRI	36426	BARBAL	140	254	824	1218	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3552	CHITTORGARH	BARI SADRI	36427	BHANOOJA	141	257	832	1230	BOB BANK	BARB0NIKOOM	13970100000913	RJCT00004933
3553	CHITTORGARH	BARI SADRI	36428	BHATOLI	109	198	643	950	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3554	CHITTORGARH	BARI SADRI	36429	BINAYKA	119	216	699	1034	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3555	CHITTORGARH	BARI SADRI	36430	BOHERA	327	593	1922	2842	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3556	CHITTORGARH	BARI SADRI	295018	BORKHERA	97	176	571	844	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3557	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	134	243	788	1165	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3558	CHITTORGARH	BARI SADRI	36431	JARKHANA	174	315	1021	1510	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3559	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	105	191	619	915	SBI BANK	SBIN0031689	51080520367	RJCT00004919

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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
3560	CHITTORGARH	BARI SADRI	36433	KEERATPURA	115	209	678	1002	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3561	CHITTORGARH	BARI SADRI	36434	KEWALPURA	150	271	880	1301	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3562	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	225	408	1322	1955	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3563	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	97	177	573	847	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3564	CHITTORGARH	Bhadesar	36492	KOONTHANA	179	324	1050	1553	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3565	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	104	188	609	901	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3566	CHITTORGARH	BARI SADRI	36438	MAHOORA	153	278	901	1332	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3567	CHITTORGARH	BARI SADRI	36439	MOONJWA	97	176	572	845	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3568	CHITTORGARH	BARI SADRI	36440	NIKOOM	213	387	1255	1855	BOB BANK	BARB0NIKOOM	13970100000908	RJCT00005053
3569	CHITTORGARH	BARI SADRI	36441	PANDERA	103	187	606	896	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3570	CHITTORGARH	BARI SADRI	36442	PARSOLI	139	253	820	1212	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3571	CHITTORGARH	BARI SADRI	295542	PAYRI	92	167	542	801	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3572	CHITTORGARH	BARI SADRI	36443	PEEND	166	300	973	1439	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3573	CHITTORGARH	BARI SADRI	36444	PUNAWALI	133	242	784	1159	BOB BANK	BARB0NIKOOM	13970100000117	RJCT00004929
3574	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	99	180	584	863	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3575	CHITTORGARH	BARI SADRI	36446	SANGARIYA	136	247	802	1185	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3576	CHITTORGARH	BEGUN	36447	ANOPPURA	103	186	604	893	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3577	CHITTORGARH	BEGUN	36448	ANWALHERA	131	237	769	1137	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3578	CHITTORGARH	BEGUN	36449	BARNIYAS	156	283	916	1355	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3579	CHITTORGARH	BEGUN	36450	BICHHOR	175	317	1027	1519	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3580	CHITTORGARH	BEGUN	36451	CHECHI	145	263	853	1261	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3581	CHITTORGARH	BEGUN	36454	DAULATPUR	149	271	878	1298	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3582	CHITTORGARH	BEGUN	36452	DHAMANCHA	143	260	843	1246	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3583	CHITTORGARH	BEGUN	36453	DORAI	128	233	755	1116	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3584	CHITTORGARH	BEGUN	36455	DUGAR	144	260	844	1248	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3585	CHITTORGARH	BEGUN	36456	GOPAL PURA	142	258	837	1237	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3586	CHITTORGARH	BEGUN	36457	GOVIND PURA	142	257	834	1233	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3587	CHITTORGARH	BEGUN	36458	ITAWA	141	256	829	1226	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3588	CHITTORGARH	BEGUN	36459	JAI NAGAR	185	336	1088	1609	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3589	CHITTORGARH	BEGUN	36460	KATUNDA	124	226	731	1081	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3590	CHITTORGARH	BEGUN	36461	KERPURA	116	211	683	1010	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3591	CHITTORGARH	BEGUN	36462	KHERI	163	296	959	1418	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3592	CHITTORGARH	BEGUN	36463	MADHOPUR	87	158	512	757	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3593	CHITTORGARH	BEGUN	36464	MANDAWARI	116	211	685	1012	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3594	CHITTORGARH	BEGUN	36465	MEGHNIWAS	101	183	593	877	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3595	CHITTORGARH	BEGUN	36466	MEGHPURA	125	227	735	1087	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3596	CHITTORGARH	BEGUN	36467	MOTIPURA	132	240	778	1150	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3597	CHITTORGARH	BEGUN	36468	NANDWAI	168	305	989	1462	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3598	CHITTORGARH	BEGUN	36469	PARSOLI	161	292	947	1400	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3599	CHITTORGARH	BEGUN	36470	RAJ GARH	180	327	1060	1567	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779

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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
3600	CHITTORGARH	BEGUN	36471	RAMPURIYA	115	208	674	997	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3601	CHITTORGARH	BEGUN	36472	RAWARDA	120	218	707	1045	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3602	CHITTORGARH	BEGUN	36473	RAYTA	176	319	1033	1528	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3603	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	136	248	803	1187	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3604	CHITTORGARH	BEGUN	36474	SHADI	96	175	566	837	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3605	CHITTORGARH	BEGUN	36476	SUWANIYA	123	224	726	1073	BOB BANK	BARB0SAMCHI	23030100001584	RJCT00005252
3606	CHITTORGARH	BEGUN	36477	THUKRAI	172	311	1009	1492	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3607	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	226	410	1328	1964	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3608	CHITTORGARH	BHADESAR	36479	AKYA	202	367	1188	1757	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3609	CHITTORGARH	BHADESAR	36480	ASAWARA	183	332	1075	1590	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3610	CHITTORGARH	BHADESAR	36481	BAGUND	152	276	894	1322	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3611	CHITTORGARH	BHADESAR	36482	BANSEN	142	257	833	1232	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3612	CHITTORGARH	BHADESAR	36483	BHADESAR	175	317	1029	1521	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3613	CHITTORGARH	BHADESAR	36484	BHADSORA	206	374	1214	1794	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3614	CHITTORGARH	BHADESAR	36485	BHALUNDI	132	239	774	1145	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3615	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	178	323	1046	1547	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3616	CHITTORGARH	BHADESAR	36487	GARDANA	186	338	1095	1619	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3617	CHITTORGARH	BHADESAR	36488	KANNOJ	185	336	1088	1609	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3618	CHITTORGARH	BHADESAR	36489	KANTHARIYA	172	312	1012	1496	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3619	CHITTORGARH	BHADESAR	36490	KAREDIYA	129	233	756	1118	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3620	CHITTORGARH	BHADESAR	36491	KHODEEP	238	431	1398	2067	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3621	CHITTORGARH	BHADESAR	36493	LESWA	163	297	961	1421	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3622	CHITTORGARH	BHADESAR	36494	MANDPHIYA	265	480	1556	2301	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3623	CHITTORGARH	BHADESAR	36495	NAHARGARH	196	356	1153	1705	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3624	CHITTORGARH	BHADESAR	36496	NANANA	197	357	1159	1713	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3625	CHITTORGARH	BHADESAR	36497	NAPANIYA	175	317	1028	1520	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3626	CHITTORGARH	BHADESAR	36498	NAPAWALI	250	453	1468	2171	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3627	CHITTORGARH	BHADESAR	36499	PEEPALWAS	128	232	751	1111	BOB BANK	BARB0BHADES	44710100008169	RJCT00004809
3628	CHITTORGARH	BHADESAR	36500	POTLA KALAN	140	254	825	1219	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3629	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	150	272	882	1304	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3630	CHITTORGARH	BHADESAR	36502	SUKHWARA	189	342	1109	1640	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3631	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	98	178	577	853	BOB BANK	BARB0BHENSO	01410100001962	RJCT00005030
3632	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	108	195	632	935	BOB BANK	BARB0BHENSO	01410100001735	RJCT00005018
3633	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	82	150	485	717	BOB BANK	BARB0BHENSO	01410100001661	RJCT00005033
3634	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	112	203	657	972	BOB BANK	BARB0BHENSO	01410100000677	RJCT00005009
3635	CHITTORGARH	BHAINSRORGARH	262394	BASSI	122	221	717	1060	BOB BANK	BARB0BHENSO	01410100014031	RJCT00005248
3636	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	173	314	1017	1504	BOB BANK	BARB0BHENSO	01410100000797	RJCT00004712
3637	CHITTORGARH	BHAINSRORGARH	36508	BORAO	153	278	901	1332	BOB BANK	BARB0BHENSO	01410100000880	RJCT00005002
3638	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	100	182	589	871	BOB BANK	BARB0BHENSO	01410100001107	RJCT00005017
3639	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	159	288	935	1382	BOB BANK	BARB0BHENSO	01410100001198	RJCT00005007

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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
3640	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	130	236	765	1131	BOB BANK	BARB0BHENSO	01410100001653	RJCT00005012
3641	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	135	246	797	1178	BOB BANK	BARB0BHENSO	01410100001565	RJCT00005014
3642	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	143	259	839	1241	BOB BANK	BARB0BHENSO	01410100001153	RJCT00005006
3643	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	100	181	586	867	BOB BANK	BARB0BHENSO	01410100001457	RJCT00005026
3644	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	113	206	667	986	BOB BANK	BARB0BHENSO	01410100001337	RJCT00005019
3645	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA	134	243	787	1164	BOB BANK	BARB0BHENSO	01410100004115	RJCT00005031
3646	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	321	583	1889	2793	BOB BANK	BARB0JHALAR	22730100016538	RJCT00005249
3647	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	101	183	592	876	BOB BANK	BARB0BHENSO	01410100001207	RJCT00005010
3648	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	159	289	938	1386	BOB BANK	BARB0BHENSO	01410100000889	RJCT00005013
3649	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	145	264	854	1263	BOB BANK	BARB0BHENSO	01410100018633	RJCT00005250
3650	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	109	198	643	950	BOB BANK	BARB0BHENSO	01410100001201	RJCT00005035
3651	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	111	202	655	968	BOB BANK	BARB0BHENSO	01410100000894	RJCT00005029
3652	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	131	238	771	1140	BOB BANK	BARB0BHENSO	01410100000895	RJCT00005028
3653	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	117	212	686	1015	BOB BANK	BARB0BHENSO	01410100001350	RJCT00005015
3654	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	209	378	1227	1814	BOB BANK	BARB0BHENSO	01410100018629	RJCT00005251
3655	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	125	227	736	1088	BOB BANK	BARB0BHENSO	01410100000980	RJCT00005008
3656	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	141	255	827	1223	BOB BANK	BARB0BHENSO	01410100002546	RJCT00005000
3657	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	117	212	686	1015	BOB BANK	BARB0BHENSO	01410100001206	RJCT00005022
3658	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	146	264	856	1266	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3659	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	124	224	727	1075	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3660	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	102	185	599	886	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3661	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	231	419	1357	2007	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3662	CHITTORGARH	BHOPALSAGAR	36531	BOOL	119	215	698	1032	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3663	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	128	232	752	1112	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3664	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	132	240	777	1149	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3665	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	191	347	1125	1663	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3666	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	165	299	971	1435	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3667	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	131	237	770	1138	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3668	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	203	369	1196	1768	BOB BANK	BARB0KANKAR	15870100002331	RJCT00004989
3669	CHITTORGARH	BHOPALSAGAR	36538	MURLA	127	230	745	1102	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3670	CHITTORGARH	BHOPALSAGAR	36539	NILODH	130	235	762	1127	BOB BANK	BARB0KANKAR	15870100000361	RJCT00004994
3671	CHITTORGARH	BHOPALSAGAR	36540	PARI	140	253	822	1215	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3672	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	148	269	873	1290	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3673	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	136	247	802	1185	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3674	CHITTORGARH	BHOPALSAGAR	36543	TANA	176	320	1036	1532	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3675	CHITTORGARH	BHOPALSAGAR	36544	USROL	123	222	721	1066	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3676	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	130	236	764	1130	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3677	CHITTORGARH	CHITTORGARH	36570	AMARPURA	205	372	1205	1782	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3678	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	170	309	1002	1481	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3679	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	180	327	1060	1567	ICICI BANK	ICIC0003899	389901001130	RJCT00004888

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3680	CHITTORGARH	CHITTORGARH	36573	BARODIYA	204	371	1202	1777	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3681	CHITTORGARH	CHITTORGARH	36574	BASSI	430	780	2527	3737	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3682	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	206	374	1213	1793	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3683	CHITTORGARH	CHITTORGARH	36576	CHIKSI	156	283	917	1356	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3684	CHITTORGARH	CHITTORGARH	36577	DEORI	143	259	839	1241	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3685	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	224	407	1319	1950	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3686	CHITTORGARH	CHITTORGARH	36579	ERAL	153	277	899	1329	BOB BANK	BARB0CHITTO	01400100002279	RJCT00004913
3687	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	192	348	1128	1668	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3688	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	130	237	767	1134	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3689	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	216	392	1272	1880	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3690	CHITTORGARH	CHITTORGARH	36582	GILUND	210	381	1235	1826	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3691	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	152	275	891	1318	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3692	CHITTORGARH	CHITTORGARH	36585	KASHMOR	228	414	1341	1983	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3693	CHITTORGARH	CHITTORGARH	36586	KELJER	126	228	740	1094	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3694	CHITTORGARH	CHITTORGARH	295017	MANPURA	171	309	1003	1483	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3695	CHITTORGARH	CHITTORGARH	36587	NAGARI	184	333	1081	1598	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3696	CHITTORGARH	CHITTORGARH	36588	NARELA	162	295	955	1412	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3697	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	165	298	968	1431	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3698	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	151	274	889	1314	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3699	CHITTORGARH	CHITTORGARH	36591	OCHHARI	171	309	1003	1483	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3700	CHITTORGARH	CHITTORGARH	36592	ODOOND	142	257	833	1232	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3701	CHITTORGARH	CHITTORGARH	36593	PAL	95	173	561	829	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3702	CHITTORGARH	CHITTORGARH	36594	PALKA	183	332	1075	1590	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3703	CHITTORGARH	CHITTORGARH	36595	PANDOLI	151	274	888	1313	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3704	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	141	255	827	1223	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3705	CHITTORGARH	CHITTORGARH	36597	SADI	114	206	669	989	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3706	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	140	254	823	1217	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3707	CHITTORGARH	CHITTORGARH	36598	SAMRI	188	342	1108	1638	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3708	CHITTORGARH	CHITTORGARH	36599	SATPURA	144	261	845	1250	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3709	CHITTORGARH	CHITTORGARH	36600	SAWA	436	792	2566	3794	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3710	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	150	273	885	1308	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3711	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	147	266	863	1276	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3712	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	234	424	1374	2032	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3713	CHITTORGARH	CHITTORGARH	36605	SONGAR	144	262	849	1255	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3714	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	144	261	847	1252	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3715	CHITTORGARH	CHITTORGARH	36607	UDPURA	122	222	719	1063	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3716	CHITTORGARH	DUNGLA	36608	ALOD	118	214	693	1025	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3717	CHITTORGARH	DUNGLA	36609	ARNED	126	228	740	1094	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3718	CHITTORGARH	DUNGLA	36610	BADWAI	142	258	835	1235	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3719	CHITTORGARH	DUNGLA	36613	BHATOLI	104	189	614	907	SBI BANK	SBIN0031243	51073191783	RJCT00005060

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3720	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	157	285	925	1367	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3721	CHITTORGARH	DUNGLA	36614	BILODA	128	232	753	1113	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3722	CHITTORGARH	DUNGLA	36611	BILOT	164	297	963	1424	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3723	CHITTORGARH	DUNGLA	36615	CHIKARDA	146	265	860	1271	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3724	CHITTORGARH	DUNGLA	36616	DELWAS	126	229	743	1098	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3725	CHITTORGARH	DUNGLA	36617	DOONGLA	282	512	1660	2454	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3726	CHITTORGARH	DUNGLA	36619	IDRA	126	228	738	1092	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3727	CHITTORGARH	DUNGLA	36620	KARSANA	112	204	661	977	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3728	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	140	254	823	1217	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3729	CHITTORGARH	DUNGLA	36622	LOTHIYANA	134	243	789	1166	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3730	CHITTORGARH	DUNGLA	36623	MANGALWAR	252	457	1482	2191	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3731	CHITTORGARH	DUNGLA	36624	MORWAN	189	344	1114	1647	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3732	CHITTORGARH	DUNGLA	36625	NADA KHERA	114	206	669	989	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3733	CHITTORGARH	DUNGLA	36626	NANGAWALI	169	307	995	1471	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3734	CHITTORGARH	DUNGLA	36627	NEGADIYA	182	330	1070	1582	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3735	CHITTORGARH	DUNGLA	36628	NOGAWAN	101	184	595	880	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3736	CHITTORGARH	DUNGLA	36629	PALOD	128	232	753	1113	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3737	CHITTORGARH	DUNGLA	36618	PHALODRA	125	227	736	1088	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3738	CHITTORGARH	DUNGLA	36630	PIRANA	139	253	819	1211	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3739	CHITTORGARH	DUNGLA	36631	RAWAT PURA	137	249	807	1193	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3740	CHITTORGARH	DUNGLA	36632	SANGESARA	141	255	828	1224	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3741	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	144	262	848	1254	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3742	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	131	237	768	1136	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3743	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	151	274	889	1314	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3744	CHITTORGARH	GANGRAR	36636	BOODH	163	296	958	1417	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3745	CHITTORGARH	GANGRAR	36637	BORDA	162	295	955	1412	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3746	CHITTORGARH	GANGRAR	36638	CHOGAWARI	155	282	913	1350	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3747	CHITTORGARH	GANGRAR	36639	GANGRAR	392	711	2304	3407	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3748	CHITTORGARH	GANGRAR	295027	GOWLIYA	152	276	894	1322	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3749	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	153	278	900	1331	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3750	CHITTORGARH	GANGRAR	36641	KATI	165	300	973	1438	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3751	CHITTORGARH	GANGRAR	36642	KHARKHANDA	178	323	1047	1548	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3752	CHITTORGARH	GANGRAR	36643	KUNWALIYA	150	272	883	1305	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3753	CHITTORGARH	GANGRAR	36644	LALAS	167	303	983	1453	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3754	CHITTORGARH	GANGRAR	36645	MANDPIYA	169	307	996	1472	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3755	CHITTORGARH	GANGRAR	36646	POOTHOLI	177	322	1042	1541	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3756	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	169	307	995	1471	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3757	CHITTORGARH	GANGRAR	36648	SADAS	152	276	894	1322	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3758	CHITTORGARH	GANGRAR	36649	SHADI	161	292	946	1399	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3759	CHITTORGARH	GANGRAR	36650	SONIYANA	212	385	1248	1845	SBI BANK	SBIN0031244	51078912112	RJCT00004875

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3760	CHITTORGARH	GANGRAR	36651	SUDRI	162	295	956	1413	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3761	CHITTORGARH	GANGRAR	36652	SUWANIYA	149	271	877	1297	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3762	CHITTORGARH	GANGRAR	36653	TUMBADIYA	185	336	1089	1610	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3763	CHITTORGARH	GANGRAR	36654	UNDWA	164	297	964	1425	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3764	CHITTORGARH	KAPASAN	36655	BALARDA	155	281	909	1345	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3765	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	122	221	718	1061	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3766	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	133	242	783	1158	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3767	CHITTORGARH	KAPASAN	36658	CHAKURD	118	214	694	1026	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3768	CHITTORGARH	KAPASAN	36659	CHHAPARI	172	313	1013	1498	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3769	CHITTORGARH	KAPASAN	36660	DAMA KHERA	120	217	703	1040	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3770	CHITTORGARH	KAPASAN	36661	DHAMANA	139	253	819	1211	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3771	CHITTORGARH	KAPASAN	36662	DOWANI	152	277	897	1326	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3772	CHITTORGARH	KAPASAN	36663	HATHIYANA	206	373	1210	1789	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3773	CHITTORGARH	KAPASAN	36664	HINGORIYA	140	253	821	1214	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3774	CHITTORGARH	KAPASAN	36666	KANROOKARA	134	243	788	1165	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3775	CHITTORGARH	KAPASAN	36665	KARJALI	165	300	973	1438	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3776	CHITTORGARH	KAPASAN	36667	LANGACH	141	256	829	1226	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3777	CHITTORGARH	KAPASAN	36668	MUGANA	197	357	1156	1710	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3778	CHITTORGARH	KAPASAN	36669	NIMBAHERA	185	336	1088	1609	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3779	CHITTORGARH	KAPASAN	36670	PANDOLI	153	278	901	1332	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3780	CHITTORGARH	KAPASAN	36671	ROLIYA	117	212	687	1016	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3781	CHITTORGARH	KAPASAN	36672	ROOPA HERI	119	216	700	1035	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3782	CHITTORGARH	KAPASAN	36673	SINGH PUR	223	405	1312	1940	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3783	CHITTORGARH	KAPASAN	36674	SURPUR	190	346	1120	1656	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3784	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	126	229	741	1096	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3785	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	113	204	663	980	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3786	CHITTORGARH	KAPASAN	36677	UMAND	157	285	924	1366	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3787	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	171	310	1005	1486	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3788	CHITTORGARH	NIMBAHERA	36679	ARNODA	232	421	1365	2018	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3789	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	160	291	943	1394	BOB BANK	BARB0NIMBAH	07780100016205	RJCT00004964
3790	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	125	227	735	1087	BOB BANK	BARB0KANERA	01420100007777	RJCT00005039
3791	CHITTORGARH	NIMBAHERA	36682	BANGRERA	129	234	758	1121	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3792	CHITTORGARH	NIMBAHERA	36683	BARAWALI	118	213	691	1022	BOB BANK	BARB0KANERA	01420100007034	RJCT00005037
3793	CHITTORGARH	NIMBAHERA	295022	BARDA	163	295	956	1414	BOB BANK	BARB0NIMBAH	07780100030671	RJCT00005233
3794	CHITTORGARH	NIMBAHERA	36684	BARI	168	305	987	1460	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3795	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	147	266	863	1276	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3796	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	105	191	619	915	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3797	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	157	285	925	1367	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3798	CHITTORGARH	NIMBAHERA	36688	BINOTA	221	402	1303	1926	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3799	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	123	222	721	1066	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3800	CHITTORGARH	NIMBAHERA	36690	DHORIYA	181	328	1065	1574	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3801	CHITTORGARH	NIMBAHERA	36691	GADOLA	139	252	817	1208	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3802	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	114	207	671	992	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3803	CHITTORGARH	NIMBAHERA	36693	JALIYA	177	322	1042	1541	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3804	CHITTORGARH	NIMBAHERA	36694	JAWADA	184	334	1082	1600	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3805	CHITTORGARH	NIMBAHERA	36695	KANERA	228	414	1343	1985	BOB BANK	BARB0KANERA	01420100002900	RJCT00004837
3806	CHITTORGARH	NIMBAHERA	36696	KAROONDA	125	227	736	1088	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3807	CHITTORGARH	NIMBAHERA	36697	KELI	209	379	1227	1815	BOB BANK	BARB0NIMBAH	07780100027256	RJCT00004734
3808	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	134	243	787	1164	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3809	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	158	286	927	1371	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3810	CHITTORGARH	NIMBAHERA	36700	MAILANA	124	225	728	1077	BOB BANK	BARB0KANERA	01420100002952	RJCT00004786
3811	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	176	319	1034	1529	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3812	CHITTORGARH	NIMBAHERA	36702	MANGROL	208	378	1224	1810	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3813	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	133	242	785	1160	BOB BANK	BARB0NIMBAH	07780100016217	RJCT00004932
3814	CHITTORGARH	NIMBAHERA	36704	MINDANA	110	200	649	959	BOB BANK	BARB0NIMBAH	07780100016206	RJCT00004928
3815	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	164	298	966	1428	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3816	CHITTORGARH	NIMBAHERA	36705	NIMBODA	133	241	781	1155	BOB BANK	BARB0KANERA	01420100003089	RJCT00005038
3817	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	165	300	973	1438	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3818	CHITTORGARH	NIMBAHERA	36707	PHALWA	152	275	893	1320	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3819	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	266	483	1565	2314	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3820	CHITTORGARH	NIMBAHERA	36709	SARSI	119	216	701	1036	BOB BANK	BARB0KANERA	01420100002879	RJCT00004834
3821	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	150	272	883	1305	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3822	CHITTORGARH	NIMBAHERA	36711	TAI	111	201	651	963	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3823	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	97	176	570	843	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3824	CHITTORGARH	RASHMI	36762	ADANA	125	227	734	1086	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3825	CHITTORGARH	RASHMI	36763	ARNI	172	312	1012	1496	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3826	CHITTORGARH	RASHMI	36764	BAROO	120	218	708	1046	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3827	CHITTORGARH	RASHMI	36765	BAWLAS	118	215	695	1028	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3828	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	124	225	729	1078	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3829	CHITTORGARH	RASHMI	36767	BHEEMGARH	150	273	884	1307	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3830	CHITTORGARH	RASHMI	36768	DINDOLI	121	219	711	1051	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3831	CHITTORGARH	RASHMI	36769	HARNATHPURA	143	260	843	1246	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3832	CHITTORGARH	RASHMI	36770	JADANA	146	265	857	1268	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3833	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	135	245	793	1173	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3834	CHITTORGARH	RASHMI	36772	MARMI	117	212	688	1017	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3835	CHITTORGARH	RASHMI	36773	NEWARIYA	136	247	801	1184	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3836	CHITTORGARH	RASHMI	36774	PAHOONA	221	401	1299	1921	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3837	CHITTORGARH	RASHMI	36775	PAVLI	121	220	715	1056	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3838	CHITTORGARH	RASHMI	36776	RASHMI	180	327	1060	1567	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3839	CHITTORGARH	RASHMI	36777	REWARA	136	247	800	1183	SBI BANK	SBIN0031246	51081980733	RJCT00004839

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3840	CHITTORGARH	RASHMI	36778	ROOD	141	255	826	1222	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3841	CHITTORGARH	RASHMI	36779	SANKHLI	126	228	739	1093	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3842	CHITTORGARH	RASHMI	36780	SIHANA	141	255	826	1222	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3843	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	115	208	676	999	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3844	CHITTORGARH	RASHMI	36782	SOMI	147	267	866	1280	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3845	CHITTORGARH	RASHMI	36783	UNCHA	135	245	793	1173	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3846	CHITTORGARH	RASHMI	36784	UPREDA	175	317	1029	1521	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3847	CHURU	BIDASAR	36956	AMARSAR	207	375	1217	1799	BOB BANK	BARB0BIDASA	01320100017990	RJCR00004915
3848	CHURU	BIDASAR	36958	BADHSAR	250	454	1471	2175	BOB BANK	BARB0BIDASA	01320100017995	RJCR00004929
3849	CHURU	BIDASAR	294341	BAERASAR	161	292	946	1399	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3850	CHURU	BIDASAR	36960	BALERA	239	433	1403	2075	BOB BANK	BARB0BIDASA	01320100017991	RJCR00004910
3851	CHURU	BIDASAR	36961	BAMBOO	192	348	1129	1669	BOB BANK	BARB0BIDASA	01320100017988	RJCR00004916
3852	CHURU	BIDASAR	36966	CHADWAS	269	487	1579	2335	BOB BANK	BARB0BIDASA	01320100017996	RJCR00004914
3853	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	306	555	1799	2660	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3854	CHURU	BIDASAR	36969	DHANI KALERA	156	284	920	1360	BOB BANK	BARB0BIDASA	01320100008935	RJCR00004944
3855	CHURU	BIDASAR	294344	DHANI SWAMIYAN	156	283	918	1357	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3856	CHURU	BIDASAR	36970	DUNKAR	271	492	1596	2359	BOB BANK	BARB0BIDASA	01320100005785	RJCR00004920
3857	CHURU	BIDASAR	36972	GEWARSAR	180	327	1062	1569	BOB BANK	BARB0BIDASA	01320100017997	RJCR00004933
3858	CHURU	BIDASAR	36971	GHANTIYAL BARI	259	470	1524	2253	BOB BANK	BARB0BIDASA	01320100008936	RJCR00004931
3859	CHURU	BIDASAR	36977	IYARA	239	433	1403	2075	BOB BANK	BARB0BIDASA	01320100017993	RJCR00004935
3860	CHURU	BIDASAR	36980	JOGALSAR	214	388	1256	1858	BOB BANK	BARB0BIDASA	01320100017987	RJCR00004921
3861	CHURU	BIDASAR	294339	JYAK	171	310	1006	1487	BOB BANK	BARB0BIDASA	01320100024878	RJCR00004954
3862	CHURU	BIDASAR	36982	KALYANSAR	167	303	983	1453	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3863	CHURU	BIDASAR	36984	KATAR CHHOTI	239	433	1404	2076	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3864	CHURU	BIDASAR	36987	LALGARH	211	384	1244	1839	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3865	CHURU	BIDASAR	36989	LUHARA	122	221	717	1060	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3866	CHURU	BIDASAR	36995	PAREWARA	264	479	1552	2295	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3867	CHURU	BIDASAR	294348	REDA	158	287	931	1376	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3868	CHURU	BIDASAR	36998	SADOO CHHOTI	214	389	1260	1863	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3869	CHURU	BIDASAR	37000	SANDWA	444	805	2610	3859	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3870	CHURU	BIDASAR	294346	SARANGSAR	117	212	687	1016	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3871	CHURU	BIDASAR	37003	TEN DESAR	147	266	864	1277	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3872	CHURU	BIDASAR	37004	UDWALA	256	464	1504	2224	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3873	CHURU	BIDASAR	37005	UNTALAD	224	406	1316	1946	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3874	CHURU	CHURU	36785	ASAL KHERI	144	261	846	1251	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3875	CHURU	CHURU	36786	BALRASAR ATHOONA	160	291	943	1394	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3876	CHURU	CHURU	36788	BEENASAR	151	274	888	1313	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3877	CHURU	CHURU	36787	BHAMASI	171	310	1004	1485	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3878	CHURU	CHURU	36789	BOONTIYA	178	323	1048	1549	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3879	CHURU	CHURU	36790	CHALKOI BANEEROTAN	171	310	1006	1487	UNION BANK	UBIN0559202	592002010002484	RJCR00004682

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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
3880	CHURU	CHURU	36791	DEPALSAR	187	339	1098	1624	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3881	CHURU	CHURU	36792	DHADHAR	144	261	847	1252	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3882	CHURU	CHURU	36793	DHADHARIYA BANEEROTA	166	302	979	1447	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3883	CHURU	CHURU	294323	DHANDOO	129	235	761	1125	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3884	CHURU	CHURU	36794	DUDHWA KHARA	241	438	1419	2098	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3885	CHURU	CHURU	295085	DUDHWA MEETHA	150	272	882	1304	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3886	CHURU	CHURU	36796	GHANGHOO	169	306	992	1467	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3887	CHURU	CHURU	36797	GHANTEL	204	370	1199	1773	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3888	CHURU	CHURU	36798	INDRAPURA	148	269	871	1288	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3889	CHURU	CHURU	36799	JASASAR	245	444	1439	2128	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3890	CHURU	CHURU	36795	JASRASAR	141	255	827	1223	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3891	CHURU	CHURU	36800	JHARIYA	196	356	1153	1705	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3892	CHURU	CHURU	36801	JORI	157	285	923	1365	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3893	CHURU	CHURU	36802	KARWASAR	197	357	1158	1712	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3894	CHURU	CHURU	36803	KHANDWA PATTA CHURU	196	356	1154	1706	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3895	CHURU	CHURU	36804	KHANSOLI	203	369	1196	1768	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3896	CHURU	CHURU	36805	KHEENWASAR	183	332	1076	1591	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3897	CHURU	CHURU	36806	KOTWAD TAL	125	226	733	1084	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3898	CHURU	CHURU	36807	LAKHAU	192	348	1128	1668	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3899	CHURU	CHURU	36808	LALASAR BANIROTAN	147	267	865	1279	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3900	CHURU	CHURU	36809	LOHSANA BARA	226	409	1327	1962	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3901	CHURU	CHURU	36810	MOLEESAR BARA	155	282	913	1350	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3902	CHURU	CHURU	36811	NAKRASAR	159	288	934	1381	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3903	CHURU	CHURU	36812	PEETHEESAR	196	355	1150	1701	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3904	CHURU	CHURU	295081	RANASAR	153	277	897	1327	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3905	CHURU	CHURU	294326	RAYPURIYA	169	306	991	1466	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3906	CHURU	CHURU	36813	RIBIYA	181	328	1063	1572	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3907	CHURU	CHURU	36814	SAHJOOSAR	156	283	918	1357	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3908	CHURU	CHURU	36815	SAHNALI CHHOTI	161	293	949	1403	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3909	CHURU	CHURU	36816	SATRA	135	246	797	1178	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3910	CHURU	CHURU	36817	SHYOPURA	123	223	723	1069	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3911	CHURU	CHURU	36818	SIRSALA	235	426	1382	2043	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3912	CHURU	CHURU	295082	SOMASI	126	229	742	1097	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3913	CHURU	CHURU	36819	THELASAR	197	357	1157	1711	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3914	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	214	388	1259	1861	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3915	CHURU	RAJGARH	36826	BEENJAWAS	141	255	827	1223	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3916	CHURU	RAJGARH	36821	BEWAD	100	182	590	872	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3917	CHURU	RAJGARH	36822	BHAGELA	190	345	1119	1654	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3918	CHURU	RAJGARH	36823	BHAINSALI	203	368	1191	1762	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3919	CHURU	RAJGARH	36824	BHEEMSANA	105	190	616	911	ICICI BANK	ICIC0006729	672901702166	RJCR00004497

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3920	CHURU	RAJGARH	294356	BHOJANA	200	363	1177	1740	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3921	CHURU	RAJGARH	36825	BHUWARI	190	346	1120	1656	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3922	CHURU	RAJGARH	36827	BIRMI KHALSA	173	313	1015	1501	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3923	CHURU	RAJGARH	36828	CHAINPURA BARA	172	312	1012	1496	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3924	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	185	336	1089	1610	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3925	CHURU	RAJGARH	36830	CHAND GOTHI	215	389	1262	1866	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3926	CHURU	RAJGARH	36831	DADREWA	278	505	1637	2420	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3927	CHURU	RAJGARH	294361	DEVIPURA	148	269	872	1289	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3928	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	151	274	888	1313	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3929	CHURU	RAJGARH	36834	DHANI BARI	139	251	815	1205	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3930	CHURU	RAJGARH	36835	DHANI MAUJI	197	358	1160	1715	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3931	CHURU	RAJGARH	36836	DHANOHTI BARI	195	354	1147	1696	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509
3932	CHURU	RAJGARH	36837	DHIGARLA	234	425	1378	2037	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3933	CHURU	RAJGARH	36838	DOKWA	191	346	1121	1658	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3934	CHURU	RAJGARH	294370	GAGRWAS	146	265	859	1270	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3935	CHURU	RAJGARH	36839	GALAR	163	296	960	1419	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3936	CHURU	RAJGARH	36832	GHANAU	245	444	1440	2129	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3937	CHURU	RAJGARH	36840	GOTHYAN BARI	174	316	1023	1513	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3938	CHURU	RAJGARH	262098	GUGALWA	232	422	1367	2021	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3939	CHURU	RAJGARH	36841	GULPURA	125	227	737	1089	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3940	CHURU	RAJGARH	36842	HAMEERWAS BARA	221	400	1297	1918	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3941	CHURU	RAJGARH	294358	HARPALOO KUBDI	161	292	947	1400	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3942	CHURU	RAJGARH	294366	HARPALOO KUSHALA	158	287	930	1375	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3943	CHURU	RAJGARH	36843	JASWANTPURA	166	301	976	1443	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3944	CHURU	RAJGARH	36844	KALANA	226	411	1331	1968	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3945	CHURU	RAJGARH	36845	KALRI	168	305	988	1461	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3946	CHURU	RAJGARH	36846	KANJAN	166	302	979	1447	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3947	CHURU	RAJGARH	36848	KHAIROO BARI	141	255	827	1223	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3948	CHURU	RAJGARH	36849	KHUDDI	170	308	999	1477	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3949	CHURU	RAJGARH	36847	KHYALI	125	226	733	1084	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3950	CHURU	RAJGARH	36850	LAKHLAN	134	242	785	1161	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3951	CHURU	RAJGARH	36851	LAMBOR BARI	144	261	846	1251	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3952	CHURU	RAJGARH	295079	LASEDI	119	215	699	1033	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3953	CHURU	RAJGARH	294369	LEELAWATHI	144	261	847	1252	BOB BANK	BARB0NESHAL	53860100003442	RJCR00005029
3954	CHURU	RAJGARH	295077	LEELKI	136	248	802	1186	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3955	CHURU	RAJGARH	36852	MAHLANA UTRADA	153	278	903	1334	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3956	CHURU	RAJGARH	294363	MANPURA	184	333	1080	1597	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3957	CHURU	RAJGARH	295078	MODAWASI	135	246	796	1177	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3958	CHURU	RAJGARH	36853	MUNDI TAL	180	327	1059	1566	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3959	CHURU	RAJGARH	36858	NAURANGPURA	142	258	835	1235	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
3960	CHURU	RAJGARH	36855	NAWAN	239	433	1404	2076	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3961	CHURU	RAJGARH	36857	NEEMA	181	329	1065	1575	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3962	CHURU	RAJGARH	36854	NESHAL	175	317	1028	1520	BOB BANK	BARB0NESHAL	53860100001378	RJCR00004527
3963	CHURU	RAJGARH	36859	NOOHAND	165	300	971	1436	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3964	CHURU	RAJGARH	36856	NYAGAL CHHOTI	160	291	942	1393	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3965	CHURU	RAJGARH	36860	PAHARSAR	157	286	926	1369	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3966	CHURU	RAJGARH	36862	RADHA CHHOTI	119	216	699	1034	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3967	CHURU	RAJGARH	36861	RAGHA BARI	155	281	912	1348	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3968	CHURU	RAJGARH	36863	RAMPURA	188	341	1104	1633	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3969	CHURU	RAJGARH	36864	RAMSARA TAL	137	249	808	1194	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3970	CHURU	RAJGARH	36865	RATANPURA	128	233	754	1115	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3971	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	156	282	916	1354	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3972	CHURU	RAJGARH	36867	SANKHAN TAL	121	219	711	1051	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3973	CHURU	RAJGARH	36868	SANKHOO	221	402	1303	1926	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3974	CHURU	RAJGARH	36866	SEOWA	151	273	886	1310	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3975	CHURU	RAJGARH	36869	SIDHMUKH	318	578	1872	2768	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3976	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	220	399	1293	1912	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3977	CHURU	RAJGARH	36871	SURATPURA	139	252	818	1209	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
3978	CHURU	RAJGARH	36872	TAMBA KHERI	165	300	972	1437	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3979	CHURU	RAJGARH	294359	THIMAU CHOTI	183	331	1073	1587	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3980	CHURU	RAJGARH	36873	THIRPALI BARI	225	409	1325	1959	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3981	CHURU	RAJGARH	36874	VIJAYPURA	148	268	868	1284	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3982	CHURU	RATANGARH	36875	ALSAR	225	409	1325	1959	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3983	CHURU	RATANGARH	36876	BACHHARARA BARA	177	320	1038	1535	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3984	CHURU	RATANGARH	36881	BEERAMSAR	156	282	915	1353	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3985	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	195	355	1150	1700	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3986	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYA	210	381	1236	1827	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3987	CHURU	RATANGARH	294591	BHAWANDESAR	98	178	576	852	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3988	CHURU	RATANGARH	36879	BHUKHREDI	158	287	930	1375	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3989	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	238	432	1399	2069	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3990	CHURU	RATANGARH	294590	BUDHWALI	175	318	1029	1522	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3991	CHURU	RATANGARH	36882	DAUDSAR	256	464	1504	2224	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3992	CHURU	RATANGARH	36883	GOGASAR	170	309	1001	1480	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3993	CHURU	RATANGARH	36884	GOLSAR	186	338	1094	1618	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3994	CHURU	RATANGARH	36885	GORISAR	214	389	1260	1863	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
3995	CHURU	RATANGARH	294592	HAMOOSAR	117	212	688	1017	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
3996	CHURU	RATANGARH	294600	HUDERA AGOONA	146	264	857	1267	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
3997	CHURU	RATANGARH	36886	JANDWA	224	406	1315	1945	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
3998	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	222	402	1305	1929	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
3999	CHURU	RATANGARH	36887	KANGAR	188	341	1105	1634	BOB BANK	BARB0RATANG	08250100009948	RJCR00004608

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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
4000	CHURU	RATANGARH	36888	KANWARI	159	288	933	1380	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4001	CHURU	RATANGARH	36889	KUSUM DESAR	174	316	1026	1516	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4002	CHURU	RATANGARH	36890	LACHHARSAR	366	664	2151	3181	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4003	CHURU	RATANGARH	36891	LADHASAR	240	435	1410	2085	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4004	CHURU	RATANGARH	36892	LOHA	140	253	821	1214	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4005	CHURU	RATANGARH	36893	LOONCHH	231	419	1358	2008	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4006	CHURU	RATANGARH	36894	MELUSAR	209	380	1231	1820	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4007	CHURU	RATANGARH	36895	MENASAR	132	240	778	1150	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4008	CHURU	RATANGARH	36897	NAUSARIYA	160	290	939	1389	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4009	CHURU	RATANGARH	36896	NOONWA	187	340	1102	1629	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4010	CHURU	RATANGARH	262091	PABUSAR	145	263	852	1260	BOB BANK	BARB0RATANG	08250100016110	RJCR00004996
4011	CHURU	RATANGARH	36898	PARIHARA	446	809	2623	3878	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4012	CHURU	RATANGARH	36899	PARSANEU	217	394	1278	1889	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4013	CHURU	RATANGARH	36901	RATANSARA	103	187	605	895	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4014	CHURU	RATANGARH	36900	RATNADESAR	172	311	1009	1492	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4015	CHURU	RATANGARH	36902	SANGASAR	211	383	1243	1837	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4016	CHURU	RATANGARH	36903	SEETSAR	131	237	769	1137	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4017	CHURU	RATANGARH	294601	SEHLA	142	257	834	1233	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4018	CHURU	RATANGARH	36904	SIKRALI	198	359	1164	1721	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4019	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	140	253	821	1214	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4020	CHURU	RATANGARH	36906	TIDIYASAR	196	356	1153	1705	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4021	CHURU	SARDARSHAHAR	36907	ADSISAR	158	287	932	1377	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4022	CHURU	SARDARSHAHAR	36908	AJEETSAR	304	551	1785	2640	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4023	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	166	301	977	1444	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4024	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	138	250	812	1200	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4025	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	139	252	816	1207	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4026	CHURU	SARDARSHAHAR	294617	BARJANGASAR	162	294	953	1409	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4027	CHURU	SARDARSHAHAR	262092	BAYLA	190	345	1119	1654	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4028	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	136	247	801	1184	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4029	CHURU	SARDARSHAHAR	36910	BEJASAR	221	402	1302	1925	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4030	CHURU	SARDARSHAHAR	36912	BHADASAR	223	404	1311	1938	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4031	CHURU	SARDARSHAHAR	36913	BHANIPURA	188	341	1104	1633	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4032	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	175	318	1030	1523	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4033	CHURU	SARDARSHAHAR	294609	BHOJRASAR	130	236	764	1130	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4034	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	128	232	752	1112	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4035	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	192	348	1129	1669	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4036	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	185	336	1090	1611	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4037	CHURU	SARDARSHAHAR	36918	BOGHERA	177	321	1039	1537	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4038	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	131	237	769	1137	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4039	CHURU	SARDARSHAHAR	36921	DAALMAN	149	271	878	1298	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676

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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
4040	CHURU	SARDARSHAHAR	36922	DERAJSAR	222	402	1304	1928	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4041	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	176	320	1037	1533	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4042	CHURU	SARDARSHAHAR	36924	DULRASAR	172	312	1010	1494	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4043	CHURU	SARDARSHAHAR	294602	GHADSISAR	221	400	1297	1918	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4044	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHA	168	304	987	1459	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4045	CHURU	SARDARSHAHAR	36926	JAISANGSAR	146	264	857	1267	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4046	CHURU	SARDARSHAHAR	36928	JAITASAR	211	383	1241	1835	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4047	CHURU	SARDARSHAHAR	36927	JAITSISAR	204	370	1200	1774	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4048	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	183	333	1078	1594	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4049	CHURU	SARDARSHAHAR	36930	KAKLASAR	170	308	999	1477	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4050	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	235	427	1384	2046	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4051	CHURU	SARDARSHAHAR	294616	KANWALASAR	131	238	770	1139	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4052	CHURU	SARDARSHAHAR	36933	KEEKASAR	177	321	1040	1538	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4053	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	135	246	796	1177	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4054	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	145	263	852	1260	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4055	CHURU	SARDARSHAHAR	36934	MALAKSAR	181	329	1067	1577	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4056	CHURU	SARDARSHAHAR	36935	MALSAR	171	310	1004	1485	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4057	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	173	313	1015	1501	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4058	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	202	367	1190	1759	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4059	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	235	426	1381	2042	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4060	CHURU	SARDARSHAHAR	36939	MELUSAR	249	452	1465	2166	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4061	CHURU	SARDARSHAHAR	294604	MITASAR	140	254	824	1218	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4062	CHURU	SARDARSHAHAR	294606	NAINASAR	151	275	890	1316	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4063	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	126	229	742	1097	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4064	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	138	250	809	1197	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4065	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	228	414	1343	1985	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4066	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	129	234	758	1121	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4067	CHURU	SARDARSHAHAR	36943	PULASAR	133	241	783	1157	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4068	CHURU	SARDARSHAHAR	262093	RAIPURA	157	285	925	1367	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4069	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	190	346	1120	1656	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4070	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	189	343	1113	1645	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4071	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	187	339	1100	1626	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4072	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	119	215	698	1032	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4073	CHURU	SARDARSHAHAR	36946	RANGAISAR	150	272	882	1304	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4074	CHURU	SARDARSHAHAR	36947	RANSISAR	189	342	1109	1640	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4075	CHURU	SARDARSHAHAR	36948	RATOOSAR	217	394	1276	1887	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4076	CHURU	SARDARSHAHAR	294619	ROLASAR	150	273	884	1307	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4077	CHURU	SARDARSHAHAR	36949	ROOPLISAR	281	510	1653	2444	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4078	CHURU	SARDARSHAHAR	36950	SADASAR	167	302	979	1448	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4079	CHURU	SARDARSHAHAR	36951	SAWAI BARI	194	352	1140	1686	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4080	CHURU	SARDARSHAHAR	294618	SAWAR	154	280	907	1341	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4081	CHURU	SARDARSHAHAR	36952	SHIMLA	163	295	957	1415	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4082	CHURU	SARDARSHAHAR	36953	TOLASAR	147	267	866	1280	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4083	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	181	329	1066	1576	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4084	CHURU	SUJANGARH	36955	ABASAR	190	344	1116	1650	BOB BANK	BARB0SUJANG	07890100015564	RJCR00004598
4085	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	243	441	1429	2113	BOB BANK	BARB0SUJANG	07890100015522	RJCR00004657
4086	CHURU	SUJANGARH	36957	BARABAR	262	476	1542	2280	BOB BANK	BARB0SUJANG	07890100014362	RJCR00004563
4087	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	139	252	818	1209	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4088	CHURU	SUJANGARH	36963	BHASEENA	166	302	978	1446	BRKGB BANK	BARB0BRGBXX	40750100001316	RJCR00004656
4089	CHURU	SUJANGARH	36964	BHEEMSAR	216	392	1272	1880	BOB BANK	BARB0SUJANG	07890100015533	RJCR00004559
4090	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	162	293	951	1406	BOB BANK	BARB0SUJANG	07890100014366	RJCR00004637
4091	CHURU	SUJANGARH	36967	CHARLA	293	532	1726	2551	BOB BANK	BARB0SUJANG	07890100015535	RJCR00004549
4092	CHURU	SUJANGARH	294332	DHATRI	123	222	721	1066	BOB BANK	BARB0CHHAPA	01330100015273	RJCR00004986
4093	CHURU	SUJANGARH	294335	GEDAP	166	301	975	1442	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4094	CHURU	SUJANGARH	36973	GOPALPURA	271	492	1596	2359	BOB BANK	BARB0SUJANG	07890100015560	RJCR00004627
4095	CHURU	SUJANGARH	36974	GUDABARI	153	277	899	1329	BOB BANK	BARB0SUJANG	07890100015532	RJCR00004614
4096	CHURU	SUJANGARH	36975	GULERIYA	252	456	1479	2187	BOB BANK	BARB0SUJANG	07890100014360	RJCR00004596
4097	CHURU	SUJANGARH	36976	HARASAR	220	399	1294	1913	BOB BANK	BARB0SUJANG	07890100015563	RJCR00004574
4098	CHURU	SUJANGARH	36978	JAITASAR	218	395	1280	1893	BOB BANK	BARB0SUJANG	07890100015541	RJCR00004585
4099	CHURU	SUJANGARH	36979	JEELI	201	365	1185	1751	BOB BANK	BARB0SUJANG	07890100015510	RJCR00004638
4100	CHURU	SUJANGARH	36981	JOGLIYA	201	365	1183	1749	BOB BANK	BARB0SUJANG	07890100015562	RJCR00004588
4101	CHURU	SUJANGARH	36983	KANOOTA	194	352	1141	1687	BOB BANK	BARB0SUJANG	07890100015512	RJCR00004602
4102	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	147	266	862	1275	BRKGB BANK	BARB0BRGBXX	40950100009944	RJCR00004660
4103	CHURU	SUJANGARH	36986	KHURI	201	365	1184	1750	BOB BANK	BARB0SUJANG	07890100015508	RJCR00004606
4104	CHURU	SUJANGARH	294331	KOLASAR	206	373	1209	1788	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4105	CHURU	SUJANGARH	36988	LODSAR	187	340	1102	1629	BOB BANK	BARB0SUJANG	07890100014355	RJCR00004658
4106	CHURU	SUJANGARH	294337	MAGARASAR	133	241	780	1154	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4107	CHURU	SUJANGARH	36990	MALASI	153	277	898	1328	BOB BANK	BARB0SUJANG	07890100015505	RJCR00004634
4108	CHURU	SUJANGARH	36991	MALSISAR	187	340	1102	1629	BRKGB BANK	BARB0BRGBXX	46830100001090	RJCR00004659
4109	CHURU	SUJANGARH	36992	MUNDRA	305	553	1793	2651	BOB BANK	BARB0SUJANG	07890100015559	RJCR00004639
4110	CHURU	SUJANGARH	36993	MURDAKIYA	170	309	1002	1481	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4111	CHURU	SUJANGARH	294327	NAYAMA	125	228	738	1091	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4112	CHURU	SUJANGARH	36994	NORANGSAR	153	277	898	1328	BOB BANK	BARB0SUJANG	07890100015521	RJCR00004609
4113	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	159	289	936	1384	BOB BANK	BARB0SUJANG	07890100015534	RJCR00004630
4114	CHURU	SUJANGARH	36997	RANDHISAR	187	339	1099	1625	BOB BANK	BARB0CHHAPA	01330100005850	RJCR00004662
4115	CHURU	SUJANGARH	36999	SALASAR	229	415	1345	1989	BOB BANK	BARB0SUJANG	07890100015504	RJCR00004661
4116	CHURU	SUJANGARH	37001	SAROTHIYA	182	330	1069	1581	BOB BANK	BARB0SUJANG	07890100015507	RJCR00004605
4117	CHURU	SUJANGARH	37002	SHOBHASAR	295	536	1736	2567	BOB BANK	BARB0SUJANG	07890100015506	RJCR00004600
4118	CHURU	TARANAGAR	37006	ALAYLA	206	373	1210	1789	BRKGB BANK	BARB0BRGBXX	40610100003560	RJCR00004478
4119	CHURU	TARANAGAR	37007	ANANDSINGHPURA	210	381	1235	1826	BOB BANK	BARB0TARANA	17070100007347	RJCR00004479

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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
4120	CHURU	TARANAGAR	37008	BAIN	232	421	1366	2019	BRKGB BANK	BARB0BRGBXX	40780100000339	RJCR00004480
4121	CHURU	TARANAGAR	262097	BANIYALA	208	378	1225	1811	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4122	CHURU	TARANAGAR	37009	BHALERI	227	411	1334	1972	BRKGB BANK	BARB0BRGBXX	40610100003834	RJCR00004551
4123	CHURU	TARANAGAR	37010	BHANIN	162	294	954	1410	BRKGB BANK	BARB0BRGBXX	40610100003775	RJCR00004481
4124	CHURU	TARANAGAR	37011	BUCHAWAS	328	596	1931	2855	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4125	CHURU	TARANAGAR	37012	DHANI KUMHARAN	178	323	1046	1547	BRKGB BANK	BARB0BRGBXX	40610100003774	RJCR00004556
4126	CHURU	TARANAGAR	295076	DHEEGI	124	225	730	1079	BRKGB BANK	BARB0BRGBXX	40610100026254	RJCR00004971
4127	CHURU	TARANAGAR	37013	DHEERWAS BARA	266	482	1562	2310	BRKGB BANK	BARB0BRGBXX	40870100000101	RJCR00004554
4128	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	137	248	805	1190	BRKGB BANK	BARB0BRGBXX	47960100001885	RJCR00004927
4129	CHURU	TARANAGAR	37014	GAJOOWAS	191	346	1122	1659	BOB BANK	BARB0TARANA	17070100000807	RJCR00004560
4130	CHURU	TARANAGAR	37017	HADIYAL	172	312	1013	1497	BRKGB BANK	BARB0BRGBXX	40690100000489	RJCR00004562
4131	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	145	263	853	1261	BOB BANK	BARB0TARANA	17070100000842	RJCR00004565
4132	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	171	311	1008	1490	BRKGB BANK	BARB0BRGBXX	40780100000426	RJCR00004564
4133	CHURU	TARANAGAR	294353	JHOTHARA	161	292	948	1401	BRKGB BANK	BARB0BRGBXX	40860100007429	RJCR00004926
4134	CHURU	TARANAGAR	37018	KALWAS	153	278	902	1333	BRKGB BANK	BARB0BRGBXX	47960100000008	RJCR00004567
4135	CHURU	TARANAGAR	37019	KHARATHWASIYA	157	285	925	1367	BRKGB BANK	BARB0BRGBXX	40610100026829	RJCR00004569
4136	CHURU	TARANAGAR	37020	KOHINA	205	371	1203	1779	BOB BANK	BARB0TARANA	17070100007337	RJCR00004581
4137	CHURU	TARANAGAR	37021	LOONAS	220	399	1294	1913	BOB BANK	BARB0TARANA	17070100007252	RJCR00004583
4138	CHURU	TARANAGAR	37022	MEGHSAR	160	290	939	1389	BRKGB BANK	BARB0BRGBXX	40610100003742	RJCR00004586
4139	CHURU	TARANAGAR	37023	MIKHALA	233	423	1371	2027	BRKGB BANK	BARB0BRGBXX	40860100007656	RJCR00004589
4140	CHURU	TARANAGAR	37024	NETHWA	229	415	1344	1988	BRKGB BANK	BARB0BRGBXX	40610100003710	RJCR00004647
4141	CHURU	TARANAGAR	37025	PANDREU TAL	160	290	940	1390	BRKGB BANK	BARB0BRGBXX	40780100000310	RJCR00004648
4142	CHURU	TARANAGAR	37026	POONRAS	150	272	881	1303	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4143	CHURU	TARANAGAR	37027	RAIYA TUNDA	146	265	860	1271	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4144	CHURU	TARANAGAR	37028	RAJPURA	297	539	1749	2585	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4145	CHURU	TARANAGAR	37029	REDI	177	322	1043	1542	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4146	CHURU	TARANAGAR	37030	SAHWA	575	1042	3379	4996	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4147	CHURU	TARANAGAR	37031	SARAYAN	198	359	1165	1722	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4148	CHURU	TARANAGAR	37032	SATYOO	357	647	2099	3103	BOB BANK	BARB0TARANA	17070100007292	RJCR00004655
4149	CHURU	TARANAGAR	37033	SOMSISAR	246	447	1449	2142	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4150	CHURU	TARANAGAR	294350	TOGAWAS	147	266	863	1276	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4151	DAUSA	BAIJUPADA	294536	ALIPUR	127	230	747	1104	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4152	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	203	367	1191	1761	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4153	DAUSA	BAIJUPADA	37039	BAIJUPARA	156	283	917	1356	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4154	DAUSA	BAIJUPADA	37040	BALAHERA	118	215	695	1028	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4155	DAUSA	Mahwa	37179	BALAHERI	147	267	866	1280	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4156	DAUSA	MANDAWAR	294535	BAVADI KHEDA	133	242	784	1159	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4157	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	124	225	728	1077	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4158	DAUSA	BAIJUPADA	37044	BIWAI	145	264	855	1264	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4159	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	182	330	1071	1583	RMGB BANK	RMGB0000383	11328654270	RJDA00003771

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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
4160	DAUSA	Mahwa	37182	GAGWANA	120	217	705	1042	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4161	DAUSA	BAIJUPADA	37051	GOLARA	128	231	750	1109	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4162	DAUSA	BAIJUPADA	37056	HINGOTA	149	271	878	1298	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4163	DAUSA	BAIJUPADA	262258	KHERI	127	230	746	1103	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4164	DAUSA	BAIJUPADA	37061	LOTWARA	212	384	1244	1840	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4165	DAUSA	BAIJUPADA	37062	MAUKHURD	178	323	1048	1549	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4166	DAUSA	BAIJUPADA	294531	MEENA PARA	135	244	792	1171	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4167	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	121	219	711	1051	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4168	DAUSA	BAIJUPADA	37067	NIHALPURA	156	283	917	1356	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4169	DAUSA	BAIJUPADA	37197	NORANGWARA	183	333	1078	1594	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4170	DAUSA	BAIJUPADA	37072	PUNDARPARA	111	201	652	964	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4171	DAUSA	Mahwa	37212	TUDIYANA	161	291	945	1397	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4172	DAUSA	BANDIKUI	37034	ABHANERI	216	393	1273	1882	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4173	DAUSA	BANDIKUI	37035	ANANTWARA	91	165	535	791	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4174	DAUSA	BANDIKUI	37036	ARNIYA	177	321	1042	1540	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4175	DAUSA	BANDIKUI	37042	BHANDEDA	184	334	1084	1602	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4176	DAUSA	BANDIKUI	37043	BHANWATA	169	306	992	1467	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4177	DAUSA	BANDIKUI	37046	DELARI	164	297	963	1424	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4178	DAUSA	BANDIKUI	37047	DHANAWAR	129	234	758	1121	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4179	DAUSA	BANDIKUI	262436	DWARAPURA	143	259	840	1242	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4180	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	161	292	946	1399	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4181	DAUSA	BANDIKUI	37054	GURHALIYA	162	295	955	1412	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4182	DAUSA	BANDIKUI	294528	JHOONPDI	119	215	698	1032	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4183	DAUSA	BANDIKUI	294507	KEERATPURA	135	244	792	1171	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4184	DAUSA	BANDIKUI	294523	KHUTLA	90	164	532	786	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4185	DAUSA	BANDIKUI	37060	KOLWA	125	227	737	1089	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4186	DAUSA	BANDIKUI	37063	MUNDGHISYA	146	265	860	1271	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4187	DAUSA	BANDIKUI	37065	NANDERA	153	277	897	1327	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4188	DAUSA	BANDIKUI	294521	NARAYANPURA	131	238	771	1140	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4189	DAUSA	BANDIKUI	294538	NAYAGAON	107	195	632	934	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4190	DAUSA	BANDIKUI	294525	PAMADI	132	240	777	1149	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4191	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	158	287	930	1375	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4192	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	179	326	1056	1561	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4193	DAUSA	BANDIKUI	37071	PRATAPPURA	146	265	860	1271	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4194	DAUSA	BANDIKUI	37073	RALAWATA	146	265	860	1271	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4195	DAUSA	BANDIKUI	262446	SODALA	85	154	500	739	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4196	DAUSA	BANDIKUI	37074	SYALAWASKALAN	172	312	1012	1496	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4197	DAUSA	BANDIKUI	37075	UN BARAGAON	116	210	680	1006	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4198	DAUSA	BASWA	37038	BADIYAL KHURD	154	280	908	1342	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4199	DAUSA	BASWA	37045	CHANDERA	144	262	849	1255	RMGB BANK	RMGB0000391	11327593442	RJDA00003763

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4200	DAUSA	BASWA	294504	CHOBADIWLA	83	151	489	723	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4201	DAUSA	BASWA	37049	ECHERI	121	219	711	1051	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4202	DAUSA	BASWA	37055	GULLANA	122	221	718	1061	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4203	DAUSA	BASWA	37052	GURHAASHIKPURA	149	269	874	1292	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4204	DAUSA	BASWA	37053	GURHAKATLA	174	316	1024	1514	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4205	DAUSA	BASWA	294508	JAWLI KA BARH	150	272	880	1302	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4206	DAUSA	BASWA	37057	JHAJHIRAMPURA	125	226	733	1084	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4207	DAUSA	BASWA	294513	JHARWALO KI DHANI	126	229	744	1099	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4208	DAUSA	BASWA	37058	KARNAWAR	161	292	946	1399	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4209	DAUSA	BASWA	262261	KESRI SINGHPURA	131	237	768	1136	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4210	DAUSA	BASWA	37059	KOLANA	135	246	796	1177	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4211	DAUSA	BASWA	294518	LILOJ	139	253	820	1212	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4212	DAUSA	BASWA	37064	MUHI	182	330	1071	1583	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4213	DAUSA	BASWA	37068	PANDITPURA	156	282	915	1353	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4214	DAUSA	BASWA	294516	PARLA	139	252	817	1208	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4215	DAUSA	DAUSA	37078	BANE KA BARKHERA	163	296	958	1417	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4216	DAUSA	DAUSA	37080	BAPI	117	213	691	1021	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4217	DAUSA	DAUSA	294549	BAROLI	164	298	967	1429	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4218	DAUSA	DAUSA	37082	BHANKRI	155	281	911	1347	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4219	DAUSA	DAUSA	294550	BHEDOLI	143	260	843	1246	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4220	DAUSA	DAUSA	37083	BISHANPURA	136	247	800	1183	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4221	DAUSA	DAUSA	37084	BORODA	134	243	789	1166	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4222	DAUSA	DAUSA	37085	CHANDARANA	130	235	763	1128	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4223	DAUSA	DAUSA	37086	CHAWANDHERA	101	184	596	881	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4224	DAUSA	DAUSA	294696	CHORDI	128	232	753	1113	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4225	DAUSA	DAUSA	262562	GANESHPURA	126	229	743	1098	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4226	DAUSA	DAUSA	294677	HARIPURA	116	210	680	1006	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4227	DAUSA	DAUSA	37095	JASOTA	125	227	735	1087	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4228	DAUSA	DAUSA	37097	JOPARA	204	370	1199	1773	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4229	DAUSA	DAUSA	37098	KABLESHWAR	123	223	724	1070	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4230	DAUSA	DAUSA	37099	KALA KHO	202	367	1189	1758	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4231	DAUSA	DAUSA	37100	KALIPAHARI	177	320	1038	1535	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4232	DAUSA	DAUSA	37101	KALOTA	130	236	765	1131	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4233	DAUSA	DAUSA	37105	KHAIRWAL	116	211	685	1012	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4234	DAUSA	DAUSA	37106	KHURI KALAN	135	244	792	1171	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4235	DAUSA	DAUSA	37107	KUNDAL	165	299	970	1434	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4236	DAUSA	DAUSA	37111	MAHANSARA KHURD	117	212	688	1017	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4237	DAUSA	DAUSA	37110	MAHSARA KALAN	117	213	691	1021	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4238	DAUSA	DAUSA	37116	NANGAL BERSI	103	187	605	895	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4239	DAUSA	DAUSA	37113	NANGAL CHAPA	117	212	686	1015	AU BANK	AUBL0002165	2181216532474934	RJDA00003663

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4240	DAUSA	DAUSA	37120	RALAWATA	185	336	1088	1609	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4241	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJ	130	236	765	1131	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4242	DAUSA	DAUSA	37121	SAINTHAL	223	405	1314	1942	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4243	DAUSA	DAUSA	37123	SINDOLI	124	226	732	1082	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4244	DAUSA	DAUSA	37125	SURAJPURA	171	310	1006	1487	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4245	DAUSA	DAUSA	37127	TITARWARA KALAN	158	286	927	1371	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4246	DAUSA	LALSOT	37129	BAGRI	151	275	890	1316	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4247	DAUSA	LALSOT	37132	BILONA KALAN	216	392	1270	1878	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4248	DAUSA	LALSOT	37133	BILONA KHURD	113	204	662	979	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4249	DAUSA	LALSOT	37134	CHANDSEN	169	307	995	1471	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4250	DAUSA	LALSOT	37135	CHONRIYAWAS	118	215	695	1028	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4251	DAUSA	LALSOT	37136	DAULAT PURA	172	313	1014	1499	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4252	DAUSA	LALSOT	37137	DEOLI	144	261	846	1251	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4253	DAUSA	LALSOT	37138	DIDWANA	413	750	2431	3594	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4254	DAUSA	LALSOT	37139	DIGO	146	264	857	1267	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4255	DAUSA	LALSOT	294688	GOL	102	185	601	888	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4256	DAUSA	LALSOT	37144	HODAYLI	166	301	977	1444	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4257	DAUSA	LALSOT	262532	INDAWA	170	308	998	1476	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4258	DAUSA	LALSOT	37174	JHANPDA	194	352	1140	1686	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4259	DAUSA	LALSOT	37147	KANKARIYA	153	277	899	1329	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4260	DAUSA	LALSOT	37148	KHATOOMBAR	134	243	788	1165	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4261	DAUSA	LALSOT	37149	KHATWA	180	326	1058	1564	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4262	DAUSA	LALSOT	262516	KHEMAWAS	154	280	907	1341	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4263	DAUSA	LALSOT	37150	KHERLAKHURD	213	387	1254	1854	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4264	DAUSA	LALSOT	37151	KISHORPURA	130	237	767	1134	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4265	DAUSA	LALSOT	294745	LADPURA	94	171	555	820	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4266	DAUSA	LALSOT	294741	LAKHANPUR	96	174	564	834	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4267	DAUSA	LALSOT	37153	LALPURA	145	263	853	1261	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4268	DAUSA	LALSOT	294638	MAHARAJPURA	125	228	738	1091	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4269	DAUSA	LALSOT	37154	MAHARIYA	121	220	712	1053	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4270	DAUSA	LALSOT	37156	MIRZAPURA	164	298	965	1427	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4271	DAUSA	LALSOT	37158	NIRJHARNA	124	225	728	1077	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4272	DAUSA	LALSOT	37161	PATTI KISHORPURA	195	355	1149	1699	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4273	DAUSA	LALSOT	37163	RAJOLI	146	264	857	1267	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4274	DAUSA	LALSOT	294561	RATANPURA	127	231	748	1106	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4275	DAUSA	LALSOT	37166	SANWASA	175	318	1030	1523	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4276	DAUSA	LALSOT	37168	SHIVSINGHPURA	141	256	829	1226	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4277	DAUSA	LALSOT	37169	SHREEMA	123	222	721	1066	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4278	DAUSA	LALSOT	294562	SHRI RAMPURA	131	238	771	1140	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4279	DAUSA	LALSOT	37167	SHYAMPURAKALAN	166	302	978	1446	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
4280	DAUSA	LALSOT	37171	SURATPUAR	185	336	1090	1611	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4281	DAUSA	LALSOT	37172	TALABGAON	186	338	1097	1621	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4282	DAUSA	LALSOT	37173	TODA THEKLA	190	344	1115	1649	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4283	DAUSA	LAWAN	37079	BANIYANA	125	227	737	1089	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4284	DAUSA	LAWAN	37077	BARAGAON	151	273	886	1310	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4285	DAUSA	LAWAN	294551	BHANDANA	134	242	786	1162	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4286	DAUSA	LAWAN	294640	BOOTOLI	111	202	655	968	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4287	DAUSA	LAWAN	37090	DHIGARIYA	135	244	792	1171	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4288	DAUSA	LAWAN	37091	DUGRAWATA	135	245	795	1175	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4289	DAUSA	LAWAN	37094	HINGOTIYA	147	267	866	1280	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4290	DAUSA	LAWAN	37096	JIROTA KHURD	117	212	689	1018	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4291	DAUSA	LAWAN	37102	KHANPUR	100	181	588	869	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4292	DAUSA	LAWAN	37103	KHANWAS	193	350	1136	1679	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4293	DAUSA	LAWAN	37114	NANGAL GOVIND	139	253	819	1211	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4294	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	115	208	675	998	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4295	DAUSA	LAWAN	37119	RAJWAS	123	223	724	1070	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4296	DAUSA	LAWAN	37124	SINGWARA	100	181	586	867	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4297	DAUSA	MAHWA	37175	AUND MEENA	126	228	739	1093	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4298	DAUSA	MANDAWAR	37176	BANAWAR	139	252	818	1209	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4299	DAUSA	MAHWA	37178	BARAGAON	144	261	847	1252	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4300	DAUSA	MAHWA	37181	DHAND	227	412	1337	1976	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4301	DAUSA	MANDAWAR	37180	DHOLKHERA	228	414	1342	1984	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4302	DAUSA	MAHWA	37183	GAHNOLI	236	428	1389	2053	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4303	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	148	269	872	1289	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4304	DAUSA	MAHWA	37185	GAZIPUR	214	389	1261	1864	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4305	DAUSA	MANDAWAR	37186	HALDENA	82	149	482	713	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4306	DAUSA	MAHWA	37187	HANDIYA	255	462	1497	2214	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4307	DAUSA	MAHWA	37188	HURLA	121	219	711	1051	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4308	DAUSA	MANDAWAR	37189	JATWARA	164	298	967	1429	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4309	DAUSA	MAHWA	37190	KAMALPUR	107	195	631	933	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4310	DAUSA	MANDAWAR	37191	KESRA	129	233	757	1119	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4311	DAUSA	MAHWA	294545	KHANPUR	124	224	728	1076	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4312	DAUSA	MAHWA	37192	KHERLA BUJURG	153	278	901	1332	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4313	DAUSA	MAHWA	37193	KHERLA GADALI	131	237	770	1138	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4314	DAUSA	MAHWA	295440	KHOHRA MULLA	124	225	730	1079	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4315	DAUSA	MAHWA	37194	KHONCH PURI	200	363	1178	1741	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4316	DAUSA	MANDAWAR	37195	KOT	147	267	867	1281	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4317	DAUSA	MAHWA	37196	NAHIDA	151	274	889	1314	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4318	DAUSA	MANDAWAR	37198	PAKHAR	145	262	850	1257	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4319	DAUSA	MAHWA	37199	PALANHERA	165	300	972	1437	SBI BANK	SBIN0031783	51051502456	RJDA00003738

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4320	DAUSA	MAHWA	37200	PALI	145	263	853	1261	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4321	DAUSA	MAHWA	37201	PAOTA	199	361	1171	1731	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4322	DAUSA	MAHWA	244595	PATOLI	140	255	826	1221	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4323	DAUSA	MAHWA	294730	PEEPALKHEDA	116	210	680	1006	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4324	DAUSA	MAHWA	277409	RAMGARH	202	367	1189	1758	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4325	DAUSA	MAHWA	37204	RASEEDPUR	160	289	938	1387	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4326	DAUSA	MANDAWAR	37205	REENDLI	110	200	649	959	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4327	DAUSA	MAHWA	37206	SALEMPUR	145	263	851	1259	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4328	DAUSA	MAHWA	37207	SALIMPUR	163	295	958	1416	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4329	DAUSA	MAHWA	37208	SAMLETI	172	312	1011	1495	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4330	DAUSA	MAHWA	37209	SANTHA	217	393	1274	1884	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4331	DAUSA	MAHWA	262256	SHAHADPUR	150	273	884	1307	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4332	DAUSA	MAHWA	37210	TALCHIRI	178	323	1047	1548	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4333	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	111	201	652	964	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4334	DAUSA	MAHWA	277410	THEKRA	170	309	1002	1481	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4335	DAUSA	MANDAWAR	37213	UKRUNDH	167	303	982	1452	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4336	DAUSA	MAHWA	37177	WARABUJURG	96	175	567	838	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4337	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	297	539	1747	2583	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4338	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	118	215	695	1028	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4339	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	217	394	1276	1887	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4340	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	120	218	707	1045	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4341	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	154	280	906	1340	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4342	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	219	397	1287	1903	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4343	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	141	256	829	1226	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4344	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	130	237	767	1134	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4345	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	251	456	1477	2184	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4346	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	149	271	879	1299	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4347	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	166	301	977	1444	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4348	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	108	197	637	942	SBI BANK	SBIN0032302	39746627424	RJDA00003937
4349	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	177	322	1043	1542	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4350	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	233	422	1368	2023	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4351	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	115	210	679	1004	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4352	DAUSA	NANGAL RAJAWATAN	294552	SARAI	71	128	416	615	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4353	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	199	360	1168	1727	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4354	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	135	245	795	1175	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4355	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	130	237	767	1134	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4356	DAUSA	RAMGARH PACHWAR	37128	AMRABAD	161	292	946	1399	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4357	DAUSA	RAMGARH PACHWAR	37130	BEECHHA	149	271	878	1298	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4358	DAUSA	RAMGARH PACHWAR	294636	BEEDOLI	135	245	794	1174	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4359	DAUSA	RAMGARH PACHWAR	294627	BHANWATA	127	230	744	1101	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
4360	DAUSA	RAMGARH PACHWAR	37131	BIDARKHA	146	264	857	1267	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4361	DAUSA	RAMGARH PACHWAR	294626	DHOLAWAS	132	240	777	1149	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4362	DAUSA	RAMGARH PACHWAR	37140	DOB	136	246	798	1180	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4363	DAUSA	RAMGARH PACHWAR	37141	DUNGARPUR	121	220	714	1055	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4364	DAUSA	RAMGARH PACHWAR	37142	GANGALYAWAS	180	327	1058	1565	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4365	DAUSA	RAMGARH PACHWAR	294572	GOPALPURA	131	237	770	1138	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4366	DAUSA	RAMGARH PACHWAR	37143	HAMLYAWALA	170	308	1000	1478	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4367	DAUSA	RAMGARH PACHWAR	294637	JAGNER TURKAN	125	228	738	1091	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4368	DAUSA	RAMGARH PACHWAR	294692	JEETPUR	115	209	676	1000	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4369	DAUSA	RAMGARH PACHWAR	37145	KALLAWASKHALSA	122	221	715	1058	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4370	DAUSA	RAMGARH PACHWAR	37146	KALOOWAS	152	277	897	1326	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4371	DAUSA	RAMGARH PACHWAR	37152	KOLIWARA	151	274	888	1313	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4372	DAUSA	RAMGARH PACHWAR	294634	KUSHALPURA	130	236	766	1132	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4373	DAUSA	RAMGARH PACHWAR	37157	NAYABAS	139	252	816	1207	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4374	DAUSA	RAMGARH PACHWAR	37159	NIZAMPURA	150	273	884	1307	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4375	DAUSA	RAMGARH PACHWAR	37160	PALUNDA	107	195	631	933	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4376	DAUSA	RAMGARH PACHWAR	37162	RAHUWAS	140	253	821	1214	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4377	DAUSA	RAMGARH PACHWAR	294625	RALAWAS	128	232	751	1111	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4378	DAUSA	RAMGARH PACHWAR	37165	SALEMPURA	117	212	689	1018	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4379	DAUSA	RAMGARH PACHWAR	37170	SONAR	142	257	832	1231	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4380	DAUSA	SIKANDARA	37214	ACHALPURA	112	202	656	970	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4381	DAUSA	SIKANDARA	294732	AGAWALI	125	227	736	1088	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4382	DAUSA	SIKANDARA	37216	BAWANPARA	138	250	811	1199	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4383	DAUSA	SIKANDARA	294685	BHANDARI	92	167	540	799	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4384	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	202	366	1186	1754	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4385	DAUSA	SIKANDARA	37219	CHHOKARWARA	180	327	1059	1566	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4386	DAUSA	SIKANDARA	294731	DEORI	114	207	672	993	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4387	DAUSA	SIKANDARA	37221	DOLIKA	197	357	1159	1713	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4388	DAUSA	SIKANDARA	37222	DUBBI	161	291	945	1397	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4389	DAUSA	SIKANDARA	37224	GANDRAWA	108	196	636	940	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4390	DAUSA	SIKANDARA	37225	GANGADWARI	145	263	852	1260	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4391	DAUSA	SIKANDARA	294544	GARH	128	232	754	1114	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4392	DAUSA	SIKANDARA	37228	GUMANPURA	146	265	860	1271	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4393	DAUSA	SIKANDARA	37231	KAILAI	220	399	1294	1913	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4394	DAUSA	SIKANDARA	37236	LAKA	113	205	665	983	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4395	DAUSA	SIKANDARA	37238	MARIYADA	152	275	892	1319	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4396	DAUSA	SIKANDARA	37240	MOHCHINPURA	139	252	817	1208	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4397	DAUSA	SIKANDARA	37244	NIHAL PURA	98	178	578	854	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4398	DAUSA	SIKANDARA	294541	RAMGARH	126	229	742	1097	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4399	DAUSA	SIKANDARA	37248	RANOLI	131	237	769	1137	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
4400	DAUSA	SIKANDARA	294542	SARUNDLA	160	290	939	1389	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4401	DAUSA	SIKANDARA	37249	SHEKHPURA	135	244	792	1171	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4402	DAUSA	SIKANDARA	37250	SIKANDARA	406	737	2388	3531	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4403	DAUSA	SIKANDARA	37253	TORDA	171	310	1006	1487	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4404	DAUSA	SIKRAI	37215	BAIRWANDA	320	580	1879	2779	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4405	DAUSA	SIKRAI	37218	CHANDERA	145	263	853	1261	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4406	DAUSA	SIKRAI	37220	DENDABASERI	147	267	867	1281	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4407	DAUSA	SIKRAI	37223	FRASHPURA	141	256	828	1225	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4408	DAUSA	SIKRAI	294543	GADHORA	128	232	751	1111	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4409	DAUSA	SIKRAI	294738	GANIPUR	124	224	727	1075	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4410	DAUSA	SIKRAI	37226	GEEJGARH	425	771	2498	3694	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4411	DAUSA	SIKRAI	37227	GHOOMANA	121	219	710	1050	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4412	DAUSA	SIKRAI	37229	HEENGWA	152	275	891	1318	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4413	DAUSA	SIKRAI	37230	JAISINGHPURA	94	171	555	820	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4414	DAUSA	SIKRAI	37232	KALAKHO	144	261	845	1250	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4415	DAUSA	SIKRAI	37233	KALWAN	156	284	919	1359	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4416	DAUSA	SIKRAI	37234	KARORI	123	222	721	1066	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4417	DAUSA	SIKRAI	37235	KUNDERADOONGAR	188	341	1104	1633	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4418	DAUSA	SIKRAI	37237	MANPUR	214	388	1258	1860	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4419	DAUSA	SIKRAI	37239	MEENASEEMLA	103	186	604	893	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4420	DAUSA	SIKRAI	37241	NAHAR KHORRA	97	176	570	843	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4421	DAUSA	SIKRAI	37242	NAMNER	49	89	288	426	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4422	DAUSA	SIKRAI	37243	NANDRI	165	299	971	1435	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4423	DAUSA	SIKRAI	37245	PANCHOLI	155	281	911	1347	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4424	DAUSA	SIKRAI	294682	PARALI	119	216	700	1035	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4425	DAUSA	SIKRAI	294735	PATAN	95	173	561	829	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4426	DAUSA	SIKRAI	37246	PEELORI	154	279	904	1337	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4427	DAUSA	SIKRAI	37247	PEEPALKI	179	324	1051	1554	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4428	DAUSA	SIKRAI	37252	THEEKARIYA	120	218	708	1046	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4429	DAUSA	SIKRAI	37254	UDAIPURA	187	339	1100	1626	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4430	DHOLPUR	BARI	262373	AJEETPUR	141	256	830	1227	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4431	DHOLPUR	BARI	37255	ALIGARH	152	276	896	1324	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4432	DHOLPUR	BARI	294033	BAHADURPUR	129	235	761	1125	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4433	DHOLPUR	BARI	262376	BARPURA	63	114	371	548	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4434	DHOLPUR	BARI	37256	BASAI DANG	119	215	697	1031	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4435	DHOLPUR	BARI	37257	BIJAULI	126	228	741	1095	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4436	DHOLPUR	BARI	37258	CHILA CHAUND	175	317	1029	1521	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4437	DHOLPUR	BARI	294028	DHANNU KA PURA	111	201	651	963	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4438	DHOLPUR	BARI	37259	DHANORA	166	301	975	1442	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4439	DHOLPUR	BARI	262380	GARHI KHIRANA	134	243	789	1166	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
4440	DHOLPUR	BARI	37261	GARHI SUKKHA	162	293	951	1406	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4441	DHOLPUR	BARI	37263	JAPAWALI	121	219	711	1051	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4442	DHOLPUR	BARI	37264	KANCHANPUR	163	296	961	1420	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4443	DHOLPUR	BARI	262370	KANSPURA	142	257	835	1234	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4444	DHOLPUR	BARI	37265	KASBA NAGAR	118	213	692	1023	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4445	DHOLPUR	BARI	37266	KHANPUR MAINA	164	298	965	1427	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4446	DHOLPUR	BARI	37267	KUDINNA	72	130	421	623	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4447	DHOLPUR	BARI	37269	MARHOLI	194	351	1138	1683	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4448	DHOLPUR	BARI	37270	MATSURA	169	306	993	1468	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4449	DHOLPUR	BARI	37271	NAGLA BEEDHORA	150	273	884	1307	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4450	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	153	278	900	1331	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4451	DHOLPUR	BARI	37273	NAKSAUDA	190	344	1116	1650	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4452	DHOLPUR	BARI	37274	NEEM KHERA	147	267	867	1281	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4453	DHOLPUR	BARI	37276	NORHA	142	258	837	1237	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4454	DHOLPUR	BARI	37283	PANJUPURA	183	331	1074	1588	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4455	DHOLPUR	BARI	37277	PIDAWALI	142	258	836	1236	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4456	DHOLPUR	BARI	37278	PURA ULAWATI	154	280	907	1341	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4457	DHOLPUR	BARI	37279	RUDHERA	113	204	663	980	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4458	DHOLPUR	BARI	37280	SAHERI	169	307	994	1470	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4459	DHOLPUR	BARI	37281	SEWARPALI	81	148	479	708	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4460	DHOLPUR	BARI	262379	SHANURA	133	241	781	1155	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4461	DHOLPUR	BARI	37282	SIGORAI	126	229	741	1096	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4462	DHOLPUR	BARI	37268	SOORAUTHI	141	256	831	1228	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4463	DHOLPUR	BARI	37284	TONTRI	174	316	1026	1516	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4464	DHOLPUR	BARI	37285	UMREH	181	328	1062	1571	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4465	DHOLPUR	BASERI	37287	ATARSOOMA	130	237	767	1134	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4466	DHOLPUR	BASERI	37288	BAGTHAR	152	275	891	1318	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4467	DHOLPUR	BASERI	37289	BANORA	132	239	774	1145	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4468	DHOLPUR	BASERI	262428	BARAI	109	197	639	945	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4469	DHOLPUR	BASERI	37293	BHARLI	108	197	638	943	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4470	DHOLPUR	BASERI	37294	BORELI	180	327	1061	1568	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4471	DHOLPUR	BASERI	37298	DAUPURA	130	235	763	1128	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4472	DHOLPUR	BASERI	37296	DHAUR	90	163	529	782	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4473	DHOLPUR	BASERI	37260	DHEEMIRI	122	222	720	1064	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4474	DHOLPUR	BASERI	37299	EKTA	140	254	825	1219	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4475	DHOLPUR	BASERI	294047	GURJA	137	248	805	1190	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4476	DHOLPUR	BASERI	37301	HARJOOPURA	108	196	634	938	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4477	DHOLPUR	BASERI	37262	IBRAHIMPUR	133	242	784	1159	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4478	DHOLPUR	BASERI	37302	JARGA	136	247	801	1184	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4479	DHOLPUR	BASERI	262382	JHEEL	126	228	740	1094	SBI BANK	SBIN0031069	61260680970	RJDH00003971

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4480	DHOLPUR	BASERI	294069	KHANPURA	98	178	578	854	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4481	DHOLPUR	BASERI	37305	KHIDORA	175	317	1028	1520	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4482	DHOLPUR	BASERI	37306	KUNKUTA	152	276	895	1323	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4483	DHOLPUR	BASERI	37311	MAMODHAN	142	257	834	1233	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4484	DHOLPUR	BASERI	37310	MAU GULAWALI	159	289	937	1385	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4485	DHOLPUR	BASERI	37312	MOORIK	167	302	981	1450	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4486	DHOLPUR	BASERI	37275	NIDHARA	138	250	810	1198	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4487	DHOLPUR	BASERI	37314	PIPRON	189	343	1112	1644	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4488	DHOLPUR	BASERI	37316	RATANPUR	208	377	1222	1807	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4489	DHOLPUR	BASERI	37317	SALEMPUR	138	251	813	1202	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4490	DHOLPUR	BASERI	37319	TAJPUR	98	177	574	849	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4491	DHOLPUR	DHAULPUR	37323	BASAI NEEM	82	148	481	711	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4492	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	168	305	989	1462	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4493	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	125	226	732	1083	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4494	DHOLPUR	DHAULPUR	262551	BEELPUR	155	281	911	1347	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4495	DHOLPUR	DHAULPUR	37372	BHAISENA	165	299	968	1432	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4496	DHOLPUR	DHAULPUR	37366	BIPARPUR	165	300	973	1438	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4497	DHOLPUR	DHAULPUR	37367	BIRODHA	186	337	1093	1616	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4498	DHOLPUR	DHAULPUR	37368	BISHNODA	122	222	719	1063	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4499	DHOLPUR	DHAULPUR	37326	BOTHPURA	161	292	945	1398	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4500	DHOLPUR	DHAULPUR	37321	BRETHA	180	327	1059	1566	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4501	DHOLPUR	DHAULPUR	262563	DAYERI	163	296	959	1418	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4502	DHOLPUR	DHAULPUR	37330	DOOBRA	184	335	1085	1604	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4503	DHOLPUR	DHAULPUR	37329	DUBATI	188	342	1108	1638	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4504	DHOLPUR	DHAULPUR	37377	DULHARA	185	335	1086	1606	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4505	DHOLPUR	DHAULPUR	262647	FIROZPUR	158	286	927	1371	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4506	DHOLPUR	DHAULPUR	37332	HINOTA	139	252	817	1208	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4507	DHOLPUR	DHAULPUR	37382	JATOLI	201	364	1179	1744	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4508	DHOLPUR	DHAULPUR	37383	KASIMPUR	144	261	847	1252	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4509	DHOLPUR	DHAULPUR	262571	KHERA	124	225	729	1078	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4510	DHOLPUR	DHAULPUR	37339	KOTRA	126	228	741	1095	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4511	DHOLPUR	DHAULPUR	37388	LUHARI	210	380	1233	1823	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4512	DHOLPUR	DHAULPUR	37392	MANGROL	181	329	1066	1576	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4513	DHOLPUR	DHAULPUR	37343	MANIYAN	411	746	2419	3576	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4514	DHOLPUR	DHAULPUR	37390	MARHA BHAU	104	188	611	903	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4515	DHOLPUR	DHAULPUR	37347	MOROLI	152	276	894	1322	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4516	DHOLPUR	DHAULPUR	262594	NAINOKHAR	136	247	800	1183	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4517	DHOLPUR	DHAULPUR	294083	NAKATPURA	134	243	788	1165	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4518	DHOLPUR	DHAULPUR	37351	ODI	148	269	873	1290	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4519	DHOLPUR	DHAULPUR	37352	PACHGAON	142	258	837	1237	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4520	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	198	359	1164	1721	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4521	DHOLPUR	DHAULPUR	37399	SADIKPUR	201	365	1184	1750	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4522	DHOLPUR	DHAULPUR	37362	SARANI	132	240	777	1149	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4523	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	167	303	983	1453	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4524	DHOLPUR	DHAULPUR	37407	TAGAWALI	144	261	845	1250	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4525	DHOLPUR	DHAULPUR	37364	TANDA	181	328	1063	1572	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4526	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	123	224	725	1072	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4527	DHOLPUR	RAJAKHERA	37369	BAJNA	200	362	1175	1737	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4528	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	170	308	999	1477	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4529	DHOLPUR	RAJAKHERA	37371	BASAI KARE	149	271	877	1297	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4530	DHOLPUR	RAJAKHERA	37373	BINTIPURA	171	310	1005	1486	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4531	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	107	195	632	934	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4532	DHOLPUR	RAJAKHERA	37374	CHEELPURA	148	268	869	1285	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4533	DHOLPUR	RAJAKHERA	37375	DEOKHERA	142	257	832	1231	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4534	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	136	248	802	1186	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4535	DHOLPUR	RAJAKHERA	37376	DIHAULI	194	353	1143	1690	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4536	DHOLPUR	RAJAKHERA	37397	FARASHPURA	143	260	842	1245	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4537	DHOLPUR	RAJAKHERA	37378	GANHAIDI	112	204	661	977	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4538	DHOLPUR	RAJAKHERA	37379	HATHWARI	139	253	819	1211	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4539	DHOLPUR	RAJAKHERA	37380	JALALPUR	168	305	990	1463	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4540	DHOLPUR	RAJAKHERA	37381	JASOOPURA	186	338	1097	1621	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4541	DHOLPUR	RAJAKHERA	37384	KHERLI	170	309	1001	1480	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4542	DHOLPUR	RAJAKHERA	37385	KHURILA	162	293	951	1406	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4543	DHOLPUR	RAJAKHERA	37386	KOTPURA	174	316	1023	1513	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4544	DHOLPUR	RAJAKHERA	37387	LALPUR	173	314	1019	1506	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4545	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	149	270	875	1294	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4546	DHOLPUR	RAJAKHERA	37391	MAHADPURA	179	325	1052	1556	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4547	DHOLPUR	RAJAKHERA	37393	MARENA	144	262	849	1255	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4548	DHOLPUR	RAJAKHERA	37394	NADAULI	158	286	927	1371	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4549	DHOLPUR	RAJAKHERA	37395	NAGAR	158	286	926	1370	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4550	DHOLPUR	RAJAKHERA	37396	NAHILA	188	342	1108	1638	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4551	DHOLPUR	RAJAKHERA	37398	SADAPUR	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4552	DHOLPUR	RAJAKHERA	37401	SAMAUNA	135	246	797	1178	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4553	DHOLPUR	RAJAKHERA	37402	SAMOR	102	184	598	884	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4554	DHOLPUR	RAJAKHERA	37400	SHAHPURA	165	299	968	1432	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4555	DHOLPUR	RAJAKHERA	37403	SIKRODA	184	334	1082	1600	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4556	DHOLPUR	RAJAKHERA	37404	SILAWAT	160	291	944	1395	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4557	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	203	367	1191	1761	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4558	DHOLPUR	SAIPAU	294146	BARA	111	201	652	964	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4559	DHOLPUR	SAIPAU	37322	BASAI NAWAB	192	349	1132	1673	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4560	DHOLPUR	SAIPAU	37325	BHADIYANA	140	255	826	1221	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4561	DHOLPUR	SAIPAU	294076	CHAURA KHERA	138	250	810	1198	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4562	DHOLPUR	SAIPAU	37327	CHITAURA	124	226	732	1082	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4563	DHOLPUR	SAIPAU	37328	DONARI	124	225	729	1078	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4564	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	176	320	1037	1533	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4565	DHOLPUR	SAIPAU	294081	HAJIPUR	117	213	691	1021	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4566	DHOLPUR	SAIPAU	294080	JAROLI	139	253	820	1212	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4567	DHOLPUR	SAIPAU	294078	JHILRA	130	235	762	1127	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4568	DHOLPUR	SAIPAU	37333	KAITHRI	141	256	831	1228	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4569	DHOLPUR	SAIPAU	37334	KANASIL	116	210	681	1007	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4570	DHOLPUR	SAIPAU	37335	KAREEMPUR	108	196	635	939	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4571	DHOLPUR	SAIPAU	37336	KOLARI	159	289	938	1386	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4572	DHOLPUR	SAIPAU	37337	KOLUWA	120	217	704	1041	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4573	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	115	209	676	1000	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4574	DHOLPUR	SAIPAU	37340	KURENDHA	108	195	632	935	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4575	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	152	275	893	1320	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4576	DHOLPUR	SAIPAU	37342	MALONI PANWAR	146	264	856	1266	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4577	DHOLPUR	SAIPAU	37344	MANPUR	175	318	1032	1525	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4578	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	136	247	799	1182	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4579	DHOLPUR	SAIPAU	37346	MOOSALPUR	113	205	664	982	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4580	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	163	297	961	1421	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4581	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	134	244	790	1168	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4582	DHOLPUR	SAIPAU	294147	NANDPURA	106	192	622	920	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4583	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	178	323	1048	1549	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4584	DHOLPUR	SAIPAU	37350	NUNHERA	121	220	714	1055	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4585	DHOLPUR	SAIPAU	294079	PARAUA	146	266	861	1273	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4586	DHOLPUR	SAIPAU	37353	PIPHERA	122	221	717	1060	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4587	DHOLPUR	SAIPAU	37354	PIPRAUWA	122	222	719	1063	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4588	DHOLPUR	SAIPAU	37356	PURAINI	172	312	1012	1496	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4589	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	133	241	780	1154	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4590	DHOLPUR	SAIPAU	37358	RAJORA KHURD	121	220	712	1053	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4591	DHOLPUR	SAIPAU	37359	SAHROLI	166	301	975	1442	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4592	DHOLPUR	SAIPAU	37360	SAIPAU	316	573	1858	2747	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4593	DHOLPUR	SAIPAU	37361	SAKHWARA	148	268	869	1285	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4594	DHOLPUR	SAIPAU	37363	TAHRI	142	258	836	1236	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4595	DHOLPUR	SAIPAU	37365	TASEEMO	219	397	1286	1902	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4596	DHOLPUR	SAIPAU	294075	UMRARA	148	268	870	1286	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4597	DHOLPUR	SARAMATHURA	37286	ANGAI	142	258	837	1237	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4598	DHOLPUR	SARAMATHURA	294065	BADRIYA	125	228	738	1091	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4599	DHOLPUR	SARAMATHURA	37290	BARAULI	154	279	905	1338	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
4600	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	111	201	650	962	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4601	DHOLPUR	SARAMATHURA	37292	BIJHOLI	117	212	686	1015	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4602	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	105	190	617	912	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4603	DHOLPUR	SARAMATHURA	262534	DHAUNDH	111	201	651	963	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4604	DHOLPUR	SARAMATHURA	37297	DOMAI	213	387	1255	1855	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4605	DHOLPUR	SARAMATHURA	37300	GOLARI	118	215	695	1028	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4606	DHOLPUR	SARAMATHURA	37303	JHIRI	180	326	1056	1562	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4607	DHOLPUR	SARAMATHURA	37304	KHAROLI	139	252	818	1209	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4608	DHOLPUR	SARAMATHURA	294059	KHURDIYA	123	222	720	1065	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4609	DHOLPUR	SARAMATHURA	37307	LEELAUTI	99	179	580	858	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4610	DHOLPUR	SARAMATHURA	37308	MADANPUR	128	232	753	1113	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4611	DHOLPUR	SARAMATHURA	37309	MADASIL	151	273	887	1311	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4612	DHOLPUR	SARAMATHURA	37313	NADANPUR	92	167	543	802	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4613	DHOLPUR	SARAMATHURA	262508	PABAINI	119	215	697	1031	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4614	DHOLPUR	SARAMATHURA	294202	PIPRAIT	121	220	712	1053	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4615	DHOLPUR	SARAMATHURA	37315	RAHRAI	122	221	717	1060	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4616	DHOLPUR	SARAMATHURA	294217	VATEEKRA	120	217	703	1040	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4617	DHOLPUR	SARAMATHURA	262472	VILONI	128	233	755	1116	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4618	DUNGARPUR	ASPUR	37408	AMARATIYA	111	201	651	963	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4619	DUNGARPUR	ASPUR	37409	ASPUR	136	246	798	1180	BOB BANK	BARB0ASPURX	31320100004977	RJDU00004192
4620	DUNGARPUR	ASPUR	294823	BADLIYA	138	250	810	1198	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4621	DUNGARPUR	ASPUR	37410	BADODA	180	326	1058	1564	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4622	DUNGARPUR	ASPUR	37411	BANKODA	138	250	811	1199	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4623	DUNGARPUR	ASPUR	37413	BHEVDI	124	225	728	1077	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4624	DUNGARPUR	ASPUR	37416	DEVLA	163	295	957	1415	BOB BANK	BARB0RAMDUN	16160100004791	RJDU00004195
4625	DUNGARPUR	ASPUR	294822	DHANELA	117	212	687	1016	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4626	DUNGARPUR	ASPUR	37418	GALIYANA	151	275	890	1316	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188
4627	DUNGARPUR	ASPUR	37420	GANESH PUR	83	151	489	723	BOB BANK	BARB0RAMDUN	16160100008363	RJDU00004201
4628	DUNGARPUR	ASPUR	37421	GOLE	109	198	643	950	BOB BANK	BARB0ASPURX	31320100004958	RJDU00004193
4629	DUNGARPUR	ASPUR	37422	INDODA	176	320	1037	1533	BOB BANK	BARB0RAMDUN	16160100004825	RJDU00004151
4630	DUNGARPUR	ASPUR	37424	KANTHADI	132	239	776	1147	BOB BANK	BARB0PUNJPU	14510100004674	RJDU00004164
4631	DUNGARPUR	ASPUR	37425	KATISORE	148	268	870	1286	BOB BANK	BARB0PUNJPU	14510100008423	RJDU00004194
4632	DUNGARPUR	ASPUR	37426	KHALIL	128	233	754	1115	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4633	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	144	261	848	1253	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4634	DUNGARPUR	ASPUR	37429	KHUDARADA	111	201	651	963	BOB BANK	BARB0ASPURX	31320100004963	RJDU00004202
4635	DUNGARPUR	ASPUR	37431	LILWASA	183	332	1077	1592	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4636	DUNGARPUR	ASPUR	294825	MASANA	95	172	558	825	BOB BANK	BARB0RAMDUN	16160100019563	RJDU00004526
4637	DUNGARPUR	ASPUR	37435	MOVAI	95	173	560	828	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4638	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	134	243	789	1166	BOB BANK	BARB0ASPURX	31320100004981	RJDU00004149
4639	DUNGARPUR	ASPUR	262203	NEPALPURA	124	224	728	1076	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585

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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
4640	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	168	305	988	1461	BOB BANK	BARB0ASPURX	31320100004980	RJDU00004186
4641	DUNGARPUR	ASPUR	37444	PARDA THOOR	148	268	869	1285	BOB BANK	BARB0RAMDUN	16160100008355	RJDU00004147
4642	DUNGARPUR	ASPUR	37446	PUNJPUR	226	411	1332	1969	BOB BANK	BARB0PUNJPU	14510100006074	RJDU00004198
4643	DUNGARPUR	ASPUR	37447	RAMGARH	105	191	619	915	BOB BANK	BARB0RAMDUN	16160100004799	RJDU00004146
4644	DUNGARPUR	ASPUR	37448	RAYAKI	115	209	677	1001	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4645	DUNGARPUR	ASPUR	37452	SAKANI	80	144	468	692	BOB BANK	BARB0ASPURX	31320100004978	RJDU00004191
4646	DUNGARPUR	ASPUR	37455	TOKAWASA	72	131	426	629	BOB BANK	BARB0ASPURX	31320100004982	RJDU00004155
4647	DUNGARPUR	ASPUR	294824	VARAGHORIYA	95	171	556	822	BOB BANK	BARB0RAMDUN	16160100019564	RJDU00004528
4648	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	94	170	551	815	BOB BANK	BARB0ASPURX	31320100020756	RJDU00004568
4649	DUNGARPUR	BICHIWARA	37457	AMAJARA	91	166	537	794	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4650	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	142	259	838	1239	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4651	DUNGARPUR	BICHIWARA	37459	BAROTHI	147	267	865	1279	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4652	DUNGARPUR	GAMDI AHARA	37460	BHEANA	127	230	744	1101	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4653	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	194	352	1140	1686	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4654	DUNGARPUR	BICHIWARA	262606	BILPAN	127	230	745	1102	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4655	DUNGARPUR	PALDEVAL	37462	BOKHALA	135	244	792	1171	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4656	DUNGARPUR	BICHIWARA	37464	CHHAPI	152	275	892	1319	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4657	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	160	290	939	1389	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4658	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	132	239	776	1147	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4659	DUNGARPUR	BICHIWARA	262605	DHAMOD	140	253	822	1215	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4660	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	146	266	861	1273	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4661	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	247	448	1451	2146	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287
4662	DUNGARPUR	BICHIWARA	37471	GED	97	176	571	844	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4663	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	99	180	583	862	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4664	DUNGARPUR	GAMDI AHARA	262611	JELANA	136	247	801	1184	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4665	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	138	251	813	1202	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4666	DUNGARPUR	BICHIWARA	37476	KANBA	151	274	889	1314	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4667	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	100	182	590	872	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4668	DUNGARPUR	BICHIWARA	37479	KAROLI	141	255	828	1224	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4669	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	97	175	568	840	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4670	DUNGARPUR	BICHIWARA	37480	KHAJURI	119	216	700	1035	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4671	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	173	313	1016	1502	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4672	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	176	319	1035	1530	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4673	DUNGARPUR	BICHIWARA	37483	MALMATHA	134	243	787	1164	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4674	DUNGARPUR	GAMDI AHARA	37484	MEWARA	104	189	612	905	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4675	DUNGARPUR	BICHIWARA	37485	MODER	152	275	893	1320	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4676	DUNGARPUR	GAMDI AHARA	294861	NARELI	107	194	628	929	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4677	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	147	267	865	1279	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4678	DUNGARPUR	BICHIWARA	37487	ODA BADA	161	292	945	1398	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4679	DUNGARPUR	GAMDI AHARA	295233	PADRADI	91	165	536	792	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536

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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
4680	DUNGARPUR	BICHIWARA	294859	PALI SORA	91	164	533	788	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4681	DUNGARPUR	BICHIWARA	37489	PALPADAR	197	358	1159	1714	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4682	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	139	251	815	1205	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4683	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	101	183	594	878	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4684	DUNGARPUR	BICHIWARA	37494	SABLI	161	292	946	1399	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4685	DUNGARPUR	BICHIWARA	37495	SANCHIYA	164	297	962	1423	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4686	DUNGARPUR	PALDEVAL	294864	SERAWARA	129	235	760	1124	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4687	DUNGARPUR	GAMDI AHARA	262610	SHARAM	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4688	DUNGARPUR	PALDEVAL	37496	SHISOD	293	532	1724	2549	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4689	DUNGARPUR	BICHIWARA	37499	TALLIYA	160	291	943	1394	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4690	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	112	204	661	977	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4691	DUNGARPUR	CHIKHALI	37587	AMABADA	174	316	1025	1515	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4692	DUNGARPUR	CHIKHALI	37589	BADGAMA	132	239	774	1145	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4693	DUNGARPUR	CHIKHALI	37592	BAVDI	143	259	839	1241	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4694	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	98	178	576	852	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4695	DUNGARPUR	CHIKHALI	37597	BODAMALI	251	455	1474	2180	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4696	DUNGARPUR	CHIKHALI	294854	BORMATA	102	185	601	888	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461
4697	DUNGARPUR	CHIKHALI	37599	CHIKHLI	191	346	1122	1659	BOB BANK	BARB0CHIDUN	15000100000510	RJDU00004401
4698	DUNGARPUR	CHIKHALI	37601	DARIYATI	141	256	831	1228	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4699	DUNGARPUR	CHIKHALI	37603	DHANGAON	209	379	1230	1818	BOB BANK	BARB0CHIDUN	15000100006921	RJDU00004425
4700	DUNGARPUR	CHIKHALI	262372	DHOONDI	137	249	808	1194	BOB BANK	BARB0CHIDUN	15000100017337	RJDU00004460
4701	DUNGARPUR	CHIKHALI	37605	DUNGAR	143	259	839	1241	BOB BANK	BARB0CHIDUN	15000100007280	RJDU00004453
4702	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	185	336	1090	1611	BOB BANK	BARB0SIMALW	01380100010021	RJDU00004622
4703	DUNGARPUR	CHIKHALI	37613	GUNDLARA	108	197	638	943	BOB BANK	BARB0CHIDUN	15000100007279	RJDU00004423
4704	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	151	273	886	1310	BOB BANK	BARB0SIMALW	01380100003921	RJDU00004625
4705	DUNGARPUR	CHIKHALI	37621	KOCHARI	144	262	849	1255	BOB BANK	BARB0CHIDUN	15000100004368	RJDU00004428
4706	DUNGARPUR	CHIKHALI	37622	KUNWA	115	208	675	998	BOB BANK	BARB0CHIDUN	15000100007278	RJDU00004358
4707	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	133	242	783	1158	BRKGB BANK	BARB0BRGBXX	42550100018207	RJDU00004462
4708	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	198	360	1166	1724	BOB BANK	BARB0PEETHX	14500100006651	RJDU00004597
4709	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	149	269	874	1292	BOB BANK	BARB0PEETHX	14500100002710	RJDU00004454
4710	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	133	241	781	1155	BRKGB BANK	BARB0BRGBXX	42550100018746	RJDU00004463
4711	DUNGARPUR	CHIKHALI	37631	PUNAWARA	213	387	1256	1856	BOB BANK	BARB0PEETHX	14500100007391	RJDU00004424
4712	DUNGARPUR	CHIKHALI	262371	RATHDEE	123	223	724	1070	BOB BANK	BARB0CHIDUN	15000100017404	RJDU00004457
4713	DUNGARPUR	CHIKHALI	37637	SAKODARA	96	175	566	837	BOB BANK	BARB0CHIDUN	15000100000561	RJDU00004655
4714	DUNGARPUR	CHIKHALI	37638	SALEDA	117	212	689	1018	BOB BANK	BARB0CHIDUN	15000100004371	RJDU00004656
4715	DUNGARPUR	CHIKHALI	37641	SENDOLA	136	247	802	1185	BOB BANK	BARB0CHIDUN	01380100008965	RJDU00004624
4716	DUNGARPUR	CHIKHALI	262383	SHISHOT	128	233	754	1115	BOB BANK	BARB0CHIDUN	15000100017347	RJDU00004455
4717	DUNGARPUR	CHIKHALI	262307	UDARIYA	107	195	632	934	BOB BANK	BARB0CHIDUN	15000100017346	RJDU00004620
4718	DUNGARPUR	DOVADA	37505	ANTRI	93	169	549	811	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4719	DUNGARPUR	DOVADA	37506	ASELA	160	290	939	1389	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310

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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
4720	DUNGARPUR	DOVADA	294984	BAIYORA	104	189	613	906	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4721	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	153	277	899	1329	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4722	DUNGARPUR	DOVADA	37511	DAMDI	163	296	960	1419	BRKGB BANK	BARB0BRGBXX	42360100000100	RJDU00004465
4723	DUNGARPUR	DOVADA	294978	DEV SOMNATH	95	173	561	829	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4724	DUNGARPUR	DOVADA	37512	DHAWARI	95	172	556	823	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4725	DUNGARPUR	DOVADA	262593	DOVDA	152	276	894	1322	BOB BANK	BARB0PHADUN	18150100020731	RJDU00004472
4726	DUNGARPUR	DOVADA	37513	DOZA	169	306	993	1468	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4727	DUNGARPUR	DOVADA	37514	FALOJ	132	239	776	1147	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4728	DUNGARPUR	DOVADA	294979	GHATAU	105	191	620	916	BOB BANK	BARB0PHADUN	18150100023504	RJDU00004514
4729	DUNGARPUR	DOVADA	37516	HATHAI	107	195	631	933	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4730	DUNGARPUR	DOVADA	37517	HIRATA	104	189	613	906	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4731	DUNGARPUR	DOVADA	37519	KAHARI	146	265	858	1269	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4732	DUNGARPUR	DOVADA	37521	KHEMPUR	114	206	668	988	BOB BANK	BARB0PHADUN	18150100000706	RJDU00004470
4733	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	127	230	747	1104	BOB BANK	BARB0PUNALI	15850100001939	RJDU00004469
4734	DUNGARPUR	DOVADA	37523	LOLAKPUR	100	181	587	868	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4735	DUNGARPUR	DOVADA	37525	MANDAWA	249	452	1467	2168	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4736	DUNGARPUR	DOVADA	294983	MANPUR	114	207	670	991	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4737	DUNGARPUR	DOVADA	294981	NARANIYA	73	132	428	633	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4738	DUNGARPUR	DOVADA	262856	ODWADIYA	92	167	540	799	BOB BANK	BARB0PHADUN	18150100020417	RJDU00004466
4739	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	173	314	1017	1504	BOB BANK	BARB0PUNALI	15850100014256	RJDU00004468
4740	DUNGARPUR	DOVADA	37530	PAL MANDAV	178	323	1047	1548	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4741	DUNGARPUR	DOVADA	262589	PAL VASSI	142	257	834	1233	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4742	DUNGARPUR	DOVADA	294988	PANTLI	117	211	685	1013	BOB BANK	BARB0PUNALI	15850100017133	RJDU00004569
4743	DUNGARPUR	DOVADA	294987	PARDA MORU	95	172	557	824	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4744	DUNGARPUR	DOVADA	37533	PUNALI	233	422	1369	2024	BOB BANK	BARB0PUNALI	15850100000292	RJDU00004473
4745	DUNGARPUR	DOVADA	37534	RAGELA	89	161	522	772	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4746	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	108	195	632	935	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4747	DUNGARPUR	DOVADA	294986	SALAJ	98	177	574	849	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4748	DUNGARPUR	DOVADA	294989	SATTU	98	178	576	852	BOB BANK	BARB0PHADUN	18150100023525	RJDU00004550
4749	DUNGARPUR	DOVADA	262591	SAVGADH	144	261	845	1250	BOB BANK	BARB0PHADUN	18150100020088	RJDU00004480
4750	DUNGARPUR	DOVADA	37539	VALOTA	161	293	949	1403	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4751	DUNGARPUR	DOVADA	37540	VASSI	147	266	862	1275	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4752	DUNGARPUR	DUNGARPUR	37458	BALWARA	268	485	1574	2327	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4753	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	100	181	588	869	BOB BANK	BARB0PALDEW	18010100022095	RJDU00004447
4754	DUNGARPUR	DUNGARPUR	294968	BHATPUR	157	285	925	1367	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4755	DUNGARPUR	DUNGARPUR	262585	BHATWADA	112	204	661	977	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4756	DUNGARPUR	DUNGARPUR	37510	BILDI	179	325	1054	1558	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4757	DUNGARPUR	DUNGARPUR	262643	BORI	135	245	794	1174	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4758	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	142	257	833	1232	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4759	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	166	301	976	1443	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
4760	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	92	167	540	799	BOB BANK	BARB0PALDEW	18010100001698	RJDU00004340
4761	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	106	192	623	921	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4762	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	157	284	922	1363	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4763	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	89	161	522	772	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4764	DUNGARPUR	PALDEVAL	37474	GUMANPURA	91	165	534	790	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4765	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	149	270	875	1294	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4766	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	146	264	857	1267	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4767	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4768	DUNGARPUR	DUNGARPUR	262583	KHERWARA	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4769	DUNGARPUR	GAMDI AHARA	37481	MADA	129	233	757	1119	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4770	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	101	184	596	881	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4771	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	129	234	759	1122	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4772	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	185	335	1087	1607	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4773	DUNGARPUR	PALDEVAL	37528	METALI	128	231	750	1109	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4774	DUNGARPUR	DUNGARPUR	262586	PAGARA	134	244	791	1169	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4775	DUNGARPUR	PALDEVAL	37488	PALDEVAL	187	340	1102	1629	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4776	DUNGARPUR	PALDEVAL	262644	PALGAMDI	140	253	821	1214	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4777	DUNGARPUR	PALDEVAL	37490	PALVADA	226	410	1331	1967	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4778	DUNGARPUR	DUNGARPUR	37531	PIPLADA	92	168	543	803	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4779	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	94	171	555	820	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4780	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	165	300	973	1438	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4781	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	166	301	976	1443	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4782	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	158	287	929	1374	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4783	DUNGARPUR	DUNGARPUR	37498	SURPUR	105	190	616	911	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4784	DUNGARPUR	PALDEVAL	294971	TADI OBARI	137	249	808	1194	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4785	DUNGARPUR	DUNGARPUR	37500	THANA	162	294	953	1409	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4786	DUNGARPUR	DUNGARPUR	262683	UPARGAON	111	201	653	965	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4787	DUNGARPUR	PALDEVAL	37501	VAGADARI	118	214	694	1026	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4788	DUNGARPUR	GALIYAKOAT	37541	AMBADA	123	222	721	1066	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4789	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	91	165	535	791	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4790	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	150	272	881	1303	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4791	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	106	192	622	920	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4792	DUNGARPUR	GALIYAKOAT	37600	CHITRI	252	457	1480	2189	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4793	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	160	289	938	1387	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4794	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	210	381	1236	1827	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4795	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	117	213	691	1021	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4796	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	96	175	567	838	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4797	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	103	186	604	893	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4798	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	147	266	864	1277	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4799	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	170	309	1001	1480	ICICI BANK	ICIC0004337	433701000025	RJDU00004403

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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
4800	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	165	300	972	1437	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4801	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	130	236	767	1133	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4802	DUNGARPUR	GALIYAKOAT	37614	JESALA	124	224	728	1076	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4803	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	148	268	869	1285	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4804	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	147	267	866	1280	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4805	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	93	169	548	810	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4806	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	90	164	531	785	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4807	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4808	DUNGARPUR	GALIYAKOAT	262249	LIMARI	88	160	519	767	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4809	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	155	281	912	1348	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4810	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	101	182	591	874	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4811	DUNGARPUR	GALIYAKOAT	37627	NADIYA	123	223	723	1069	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4812	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	140	254	824	1218	BOB BANK	BARB0OBRIXX	11840100006666	RJDU00004399
4813	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	175	317	1027	1519	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4814	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	178	323	1046	1547	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4815	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	128	233	755	1116	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4816	DUNGARPUR	GALIYAKOAT	37643	SILOHI	135	245	794	1174	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4817	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	98	178	577	853	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4818	DUNGARPUR	JOTHARI	294871	BALWANIYA	110	200	648	958	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4819	DUNGARPUR	JOTHARI	37507	BEDA	131	238	772	1141	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4820	DUNGARPUR	JOTHARI	37593	BEDSA	184	334	1081	1599	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4821	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	98	177	574	849	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4822	DUNGARPUR	JOTHARI	37508	BHINDA	184	334	1082	1600	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4823	DUNGARPUR	JOTHARI	37463	CHARWARA	105	190	616	911	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4824	DUNGARPUR	JOTHARI	294873	CHAUKI	101	184	596	881	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4825	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	94	171	555	820	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4826	DUNGARPUR	JOTHARI	37470	GANDHWA	126	228	739	1093	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4827	DUNGARPUR	JOTHARI	37472	GENJI	130	236	765	1131	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4828	DUNGARPUR	JOTHARI	262848	GORADA	129	234	757	1120	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4829	DUNGARPUR	JOTHARI	294883	HADMATIYA	123	223	724	1070	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4830	DUNGARPUR	JOTHARI	37518	JHONTRI	164	298	965	1427	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4831	DUNGARPUR	JOTHARI	37478	KARAWARA	161	293	949	1403	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4832	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	94	170	552	816	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4833	DUNGARPUR	JOTHARI	37482	MAHUDI	124	225	729	1078	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4834	DUNGARPUR	JOTHARI	37524	MAL	87	157	509	753	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4835	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	101	183	593	877	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4836	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	175	317	1028	1520	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350
4837	DUNGARPUR	JOTHARI	262687	NEGALA	79	143	462	684	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4838	DUNGARPUR	JOTHARI	262620	OONTIYA	151	275	890	1316	BOB BANK	BARB0GENJIX	15860100015946	RJDU00004503
4839	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	140	254	823	1217	SBI BANK	SBIN0032353	61270498910	RJDU00004346

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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
4840	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	153	277	898	1328	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4841	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	139	252	818	1209	BOB BANK	BARB0KARDUN	18000100011934	RJDU00004509
4842	DUNGARPUR	JOTHARI	37493	RENTA	164	297	962	1423	BOB BANK	BARB0GENJIX	15860100000718	RJDU00004604
4843	DUNGARPUR	JOTHARI	294882	RODA	94	171	555	820	BOB BANK	BARB0GANDWA	44440100010288	RJDU00004481
4844	DUNGARPUR	JOTHARI	37536	SANSARPUR	86	155	504	745	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4845	DUNGARPUR	JOTHARI	37538	SURATA	115	208	674	997	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4846	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	114	206	669	989	BOB BANK	BARB0GANDWA	44440200000014	RJDU00004512
4847	DUNGARPUR	JOTHARI	262648	VASUWA	136	247	801	1184	BOB BANK	BARB0GENJIX	15860100016024	RJDU00004529
4848	DUNGARPUR	JOTHARI	37502	VENJA	107	194	630	931	BOB BANK	BARB0GENJIX	15860100003994	RJDU00004371
4849	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	149	270	874	1293	BOB BANK	BARB0GENJIX	15860100000714	RJDU00004344
4850	DUNGARPUR	SABLA	262211	BHADGA	134	244	790	1168	BOB BANK	BARB0SABLAX	10250100013564	RJDU00004431
4851	DUNGARPUR	SABLA	37412	BHEKHARAD	103	187	606	896	BOB BANK	BARB0ASPURX	31320100001430	RJDU00004409
4852	DUNGARPUR	SABLA	294835	BHODAN KA WELA	94	170	551	815	BOB BANK	BARB0SABLAX	10250100015191	RJDU00004618
4853	DUNGARPUR	SABLA	37414	BODIGAMA BADA	149	270	876	1295	BOB BANK	BARB0PUNJPU	14510100008413	RJDU00004417
4854	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	160	291	942	1393	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4855	DUNGARPUR	SABLA	262670	BOSI	116	211	683	1010	BOB BANK	BARB0SABLAX	10250100013550	RJDU00004432
4856	DUNGARPUR	SABLA	37417	DOLPURA	119	215	697	1031	BOB BANK	BARB0SABLAX	10250100007309	RJDU00004430
4857	DUNGARPUR	SABLA	37419	GAMDI	126	228	740	1094	BOB BANK	BARB0PALNIT	15200100007757	RJDU00004616
4858	DUNGARPUR	SABLA	294827	JHARIYANA	122	222	718	1062	BOB BANK	BARB0SABLAX	10250100015190	RJDU00004617
4859	DUNGARPUR	SABLA	37423	KABJA	87	158	511	756	BOB BANK	BARB0PUNJPU	14510100002612	RJDU00004433
4860	DUNGARPUR	SABLA	37427	KHANAN	84	152	492	728	BOB BANK	BARB0PALNIT	15200100002696	RJDU00004434
4861	DUNGARPUR	SABLA	37430	LEMBATA	181	328	1063	1572	BOB BANK	BARB0SABLAX	10250100007306	RJDU00004435
4862	DUNGARPUR	SABLA	37432	LODAWAL	150	272	882	1304	BOB BANK	BARB0SABLAX	10250100007293	RJDU00004439
4863	DUNGARPUR	SABLA	37433	MAAL	120	217	703	1040	BOB BANK	BARB0PINDWA	15820100003024	RJDU00004612
4864	DUNGARPUR	SABLA	37434	MYALA	146	264	857	1267	BOB BANK	BARB0SABLAX	10250100007304	RJDU00004436
4865	DUNGARPUR	SABLA	294828	METHLA	103	186	604	893	BRKGB BANK	BARB0BRGBXX	42660100024443	RJDU00004549
4866	DUNGARPUR	SABLA	37436	MUNGED	176	320	1036	1532	BOB BANK	BARB0SABLAX	10250100007292	RJDU00004613
4867	DUNGARPUR	SABLA	37437	NANDALI AHADA	139	252	817	1208	BOB BANK	BARB0ASPURX	31320100004979	RJDU00004451
4868	DUNGARPUR	SABLA	37439	NITHAUWA	100	181	586	867	BOB BANK	BARB0PALNIT	15200100004167	RJDU00004437
4869	DUNGARPUR	SABLA	37440	PACHALASA BADA	98	177	574	849	BOB BANK	BARB0ASPURX	31320100001286	RJDU00004445
4870	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	136	248	802	1186	BOB BANK	BARB0ASPURX	31320100004930	RJDU00004412
4871	DUNGARPUR	SABLA	37442	PAL NITHAUWA	159	288	935	1382	BOB BANK	BARB0PALNIT	15200100007288	RJDU00004429
4872	DUNGARPUR	SABLA	294831	PATANPURA	96	175	567	838	BOB BANK	BARB0PALNIT	15200100015073	RJDU00004501
4873	DUNGARPUR	SABLA	37445	PINDAWAL	169	307	996	1472	BOB BANK	BARB0PINDWA	15820100004732	RJDU00004446
4874	DUNGARPUR	SABLA	37449	RINCHHA	147	267	867	1281	BOB BANK	BARB0SABLAX	10250100007294	RJDU00004615
4875	DUNGARPUR	SABLA	37450	SABLA	215	390	1266	1871	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4876	DUNGARPUR	SABLA	37451	SAGOT	94	170	551	815	BOB BANK	BARB0SABLAX	10250100007310	RJDU00004610
4877	DUNGARPUR	SABLA	37453	SOLANJ	170	308	999	1477	BOB BANK	BARB0PALNIT	15200100000081	RJDU00004611
4878	DUNGARPUR	SABLA	37454	TALORA	138	251	814	1203	BOB BANK	BARB0PINDWA	15820100004722	RJDU00004608
4879	DUNGARPUR	SABLA	37456	VALAI	144	261	848	1253	BOB BANK	BARB0SABLAX	10250100007303	RJDU00004609

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4880	DUNGARPUR	SABLA	294833	VANWASA	113	205	666	984	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4881	DUNGARPUR	SAGWARA	37542	AARA	159	288	935	1382	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4882	DUNGARPUR	SAGWARA	37543	BADGAMA	162	294	952	1408	BOB BANK	BARB0OBRIXX	11840100005961	RJDU00004135
4883	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	100	182	589	871	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4884	DUNGARPUR	SAGWARA	294932	BEEJAWARA	101	184	597	882	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4885	DUNGARPUR	SAGWARA	262633	BEN	125	227	735	1087	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4886	DUNGARPUR	SAGWARA	37545	BHASOR	142	258	837	1237	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4887	DUNGARPUR	SAGWARA	37546	BHILUDA	242	439	1423	2104	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4888	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	109	199	644	952	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4889	DUNGARPUR	SAGWARA	294944	CHHANI	107	195	631	933	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4890	DUNGARPUR	SAGWARA	37549	DECHA	146	264	857	1267	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4891	DUNGARPUR	SAGWARA	262253	FALA TED	109	198	643	950	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4892	DUNGARPUR	SAGWARA	294945	FAWTA	95	173	561	829	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4893	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	199	361	1170	1730	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4894	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	147	267	865	1279	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4895	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	117	213	690	1020	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4896	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	93	168	545	806	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4897	DUNGARPUR	SAGWARA	294922	GHORA FALA	103	187	605	895	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4898	DUNGARPUR	SAGWARA	37556	GHOTAD	142	258	837	1237	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4899	DUNGARPUR	SAGWARA	37557	GOWADI	209	378	1227	1814	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4900	DUNGARPUR	SAGWARA	37558	JETHANA	218	395	1281	1894	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4901	DUNGARPUR	SAGWARA	294937	JHANKHARI	93	168	546	807	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4902	DUNGARPUR	SAGWARA	37560	KAHELA	87	157	510	754	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4903	DUNGARPUR	SAGWARA	37561	KARADA	130	237	767	1134	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4904	DUNGARPUR	SAGWARA	37562	KARIYANA	191	346	1121	1658	BOB BANK	BARB0SARODA	14930100007973	RJDU00004157
4905	DUNGARPUR	SAGWARA	37563	KHARGADA	206	373	1209	1788	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4906	DUNGARPUR	SAGWARA	294924	KISHANPURA	112	203	657	972	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4907	DUNGARPUR	SAGWARA	37564	KOKAPUR	124	225	729	1078	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4908	DUNGARPUR	SAGWARA	37565	MANDAV	160	289	938	1387	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4909	DUNGARPUR	SAGWARA	37566	NANDOD	105	191	618	914	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4910	DUNGARPUR	SAGWARA	294934	NAVAGAON	91	165	536	792	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4911	DUNGARPUR	SAGWARA	294940	NOKHNA	94	170	552	816	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4912	DUNGARPUR	SAGWARA	37568	OAD	146	266	861	1273	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4913	DUNGARPUR	SAGWARA	37567	OBRI	229	416	1348	1993	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4914	DUNGARPUR	SAGWARA	37569	PADARDI BADI	131	238	773	1142	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4915	DUNGARPUR	SAGWARA	37570	PADAWA	206	374	1211	1791	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4916	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	104	189	611	904	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4917	DUNGARPUR	SAGWARA	37571	PADRA	161	292	947	1400	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4918	DUNGARPUR	SAGWARA	37573	PARDA SARODA	143	259	838	1240	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4919	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	97	177	573	847	ICICI BANK	ICIC0006924	692401700936	RJDU00004172

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
4920	DUNGARPUR	SAGWARA	37575	RANOLI	139	251	815	1205	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4921	DUNGARPUR	SAGWARA	37576	SALOTA	160	291	943	1394	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4922	DUNGARPUR	SAGWARA	37577	SAMALIYA	111	201	650	962	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4923	DUNGARPUR	SAGWARA	37578	SARODA	203	367	1191	1761	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4924	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	103	188	608	899	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4925	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	101	183	592	876	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4926	DUNGARPUR	SAGWARA	37580	TAMATIYA	135	245	795	1175	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4927	DUNGARPUR	SAGWARA	37581	THAKARDA	118	215	696	1029	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4928	DUNGARPUR	SAGWARA	37582	VAGERI	125	226	734	1085	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4929	DUNGARPUR	SAGWARA	294943	VAMASA	101	182	591	874	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4930	DUNGARPUR	SAGWARA	37583	VANORI	148	269	873	1290	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4931	DUNGARPUR	SAGWARA	37584	VARDA	123	223	722	1068	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4932	DUNGARPUR	SAGWARA	37585	VARSINGPUR	174	317	1026	1517	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4933	DUNGARPUR	SAGWARA	37586	VIRAT	109	197	640	946	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4934	DUNGARPUR	SIMALWARA	37590	BANKRA	100	181	586	867	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4935	DUNGARPUR	SIMALWARA	37591	BANSIYA	136	247	801	1184	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4936	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	94	170	550	814	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4937	DUNGARPUR	SIMALWARA	262514	BHADAR	133	241	780	1154	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4938	DUNGARPUR	SIMALWARA	294844	BHANDARI	91	164	533	788	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4939	DUNGARPUR	SIMALWARA	37598	CHADOLI	109	197	639	945	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4940	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	173	314	1017	1504	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4941	DUNGARPUR	SIMALWARA	37604	DHODHRA	145	264	855	1264	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4942	DUNGARPUR	SIMALWARA	37607	DUNKA	142	258	836	1236	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4943	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	171	310	1004	1485	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4944	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	142	258	836	1236	BOB BANK	BARB0DHAMBO	14140100016780	RJDU00004555
4945	DUNGARPUR	SIMALWARA	37612	GHUVED	143	260	842	1245	BOB BANK	BARB0DHAMBO	14140100003027	RJDU00004108
4946	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	116	210	680	1006	BOB BANK	BARB0DHAMBO	14140100017854	RJDU00004565
4947	DUNGARPUR	SIMALWARA	37615	JHALAI	116	210	681	1007	BOB BANK	BARB0MANDUN	01380100008967	RJDU00004118
4948	DUNGARPUR	SIMALWARA	37616	JHALAP	129	235	760	1124	BOB BANK	BARB0MANDUN	17990100000121	RJDU00004127
4949	DUNGARPUR	SIMALWARA	37617	JHARNI	121	220	712	1053	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4950	DUNGARPUR	SIMALWARA	262521	KANBA	114	206	668	988	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4951	DUNGARPUR	SIMALWARA	262638	KESHAPURA	91	166	537	794	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4952	DUNGARPUR	SIMALWARA	262524	KHARPEDA	90	163	527	780	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4953	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	98	178	577	853	BOB BANK	BARB0DHAMBO	14140100004857	RJDU00004105
4954	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	109	198	642	949	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4955	DUNGARPUR	SIMALWARA	37625	MANDLI	128	232	752	1112	BOB BANK	BARB0MANDUN	17990100001776	RJDU00004200
4956	DUNGARPUR	SIMALWARA	294842	MEDLA	102	185	599	886	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4957	DUNGARPUR	SIMALWARA	37626	MEWDA	99	180	584	863	BOB BANK	BARB0DHAMBO	14140100004863	RJDU00004125
4958	DUNGARPUR	SIMALWARA	294848	NITHAUWA	120	217	705	1042	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564
4959	DUNGARPUR	SIMALWARA	37630	PEETH	237	430	1395	2062	BOB BANK	BARB0PEETHX	14500100003895	RJDU00004113

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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
4960	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	100	181	587	868	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4961	DUNGARPUR	SIMALWARA	37633	RASTA	118	213	691	1022	BRKGB BANK	BARB0BRGBXX	42700100001052	RJDU00004129
4962	DUNGARPUR	SIMALWARA	262530	RATANPURA	113	205	666	984	BRKGB BANK	BARB0BRGBXX	42700100013539	RJDU00004557
4963	DUNGARPUR	SIMALWARA	37635	SADRIYA	89	162	526	777	BOB BANK	BARB0SIMALW	01380100008966	RJDU00004124
4964	DUNGARPUR	SIMALWARA	37636	SAKARSI	125	226	733	1084	BOB BANK	BARB0SIMALW	01380100003877	RJDU00004130
4965	DUNGARPUR	SIMALWARA	37639	SARTHUNA	108	196	635	939	BOB BANK	BARB0PEETHX	14500100003899	RJDU00004119
4966	DUNGARPUR	SIMALWARA	37642	SHITHAL	118	214	694	1026	BOB BANK	BARB0SIMALW	01380100008502	RJDU00004121
4967	DUNGARPUR	SIMALWARA	37644	SIMALWARA	308	558	1809	2675	BOB BANK	BARB0SIMALW	01380100003873	RJDU00004123
4968	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	74	135	437	646	BOB BANK	BARB0DHAMBO	14140100017853	RJDU00004566
4969	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	100	181	586	867	BOB BANK	BARB0SIMALW	01380100017745	RJDU00004559
4970	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	126	228	740	1094	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4971	GANGANAGAR	ANUPGARH	37705	6P	185	336	1090	1611	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4972	GANGANAGAR	ANUPGARH	37652	11P	213	386	1250	1849	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4973	GANGANAGAR	ANUPGARH	37645	1 LSM	149	270	876	1295	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4974	GANGANAGAR	ANUPGARH	295075	12 A-B	141	256	831	1228	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4975	GANGANAGAR	ANUPGARH	37655	12 H	133	241	783	1157	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4976	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	203	369	1195	1767	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4977	GANGANAGAR	ANUPGARH	37659	14 APD	158	287	931	1376	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4978	GANGANAGAR	ANUPGARH	37660	15 AB	134	243	787	1164	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4979	GANGANAGAR	ANUPGARH	295073	15 LM	136	247	800	1183	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4980	GANGANAGAR	ANUPGARH	37666	18 P	98	179	579	856	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4981	GANGANAGAR	ANUPGARH	37674	2 PGM-B	181	328	1064	1573	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4982	GANGANAGAR	ANUPGARH	37676	20 LM	182	330	1071	1583	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4983	GANGANAGAR	ANUPGARH	37677	21 SJM	149	270	875	1294	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4984	GANGANAGAR	ANUPGARH	37678	22 A	151	273	885	1309	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4985	GANGANAGAR	ANUPGARH	37682	27 A	160	291	942	1393	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4986	GANGANAGAR	ANUPGARH	37687	3 ND	192	349	1131	1672	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4987	GANGANAGAR	ANUPGARH	37689	30 APD	174	315	1021	1510	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4988	GANGANAGAR	ANUPGARH	37727	4 KSM	222	402	1303	1927	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4989	GANGANAGAR	ANUPGARH	37692	4 LM	164	298	966	1428	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4990	GANGANAGAR	ANUPGARH	294629	4 MSR	182	329	1068	1579	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4991	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	127	231	750	1108	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4992	GANGANAGAR	ANUPGARH	37700	54 GB	125	226	732	1083	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4993	GANGANAGAR	ANUPGARH	37701	59 GB	156	282	916	1354	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4994	GANGANAGAR	ANUPGARH	37708	61 GB	162	295	955	1412	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
4995	GANGANAGAR	ANUPGARH	37709	65 GB	89	162	526	777	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
4996	GANGANAGAR	ANUPGARH	37714	7 SJM	212	385	1248	1845	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
4997	GANGANAGAR	ANUPGARH	37715	72 GB	192	349	1130	1671	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
4998	GANGANAGAR	ANUPGARH	37716	74 GB	107	195	631	933	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
4999	GANGANAGAR	ANUPGARH	37717	78 GB	208	378	1226	1812	PNB BANK	PUNB0057110	05712010062140	RJGA00005620

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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
5000	GANGANAGAR	ANUPGARH	37719	8 K-B	153	277	897	1327	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5001	GANGANAGAR	ANUPGARH	37723	9 LM B	145	262	850	1257	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5002	GANGANAGAR	ANUPGARH	37726	90 GB	168	306	991	1465	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5003	GANGANAGAR	GANGANAGAR	37733	10 Z	132	239	774	1145	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5004	GANGANAGAR	GANGANAGAR	37734	11 LNP	177	322	1043	1542	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5005	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	108	196	637	941	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5006	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	196	356	1155	1707	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5007	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	99	179	580	858	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5008	GANGANAGAR	GANGANAGAR	37752	18 GG	131	237	768	1136	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5009	GANGANAGAR	GANGANAGAR	37754	18 ML	137	249	807	1193	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5010	GANGANAGAR	GANGANAGAR	37736	18 Z	113	205	665	983	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5011	GANGANAGAR	GANGANAGAR	37737	2 ML	326	591	1914	2831	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5012	GANGANAGAR	GANGANAGAR	37747	21GG	127	231	749	1107	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5013	GANGANAGAR	GANGANAGAR	37738	27 GG	90	163	527	780	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5014	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	88	159	516	763	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5015	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	433	786	2547	3766	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5016	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	111	201	653	965	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5017	GANGANAGAR	GANGANAGAR	37741	3 Y	136	246	799	1181	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5018	GANGANAGAR	GANGANAGAR	37742	4 ML	215	391	1267	1873	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5019	GANGANAGAR	GANGANAGAR	37743	4 Z	204	370	1200	1774	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5020	GANGANAGAR	GANGANAGAR	37749	4LL	117	212	686	1015	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5021	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	285	517	1676	2478	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5022	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	119	217	703	1039	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5023	GANGANAGAR	GANGANAGAR	37744	5 LL	71	129	418	618	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5024	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	174	316	1025	1515	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5025	GANGANAGAR	GANGANAGAR	37760	6LNP	155	281	912	1348	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5026	GANGANAGAR	GANGANAGAR	37895	8HH	110	200	649	959	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5027	GANGANAGAR	GANGANAGAR	37915	9 ML	177	320	1038	1535	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5028	GANGANAGAR	GANGANAGAR	37745	9 Z	197	358	1159	1714	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5029	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	176	320	1036	1532	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5030	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	162	293	951	1406	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5031	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	208	377	1221	1806	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5032	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	216	391	1268	1875	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5033	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	132	239	774	1145	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5034	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	92	167	540	799	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5035	GANGANAGAR	GANGANAGAR	37756	KALIYAN	273	496	1607	2376	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5036	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	206	373	1209	1788	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5037	GANGANAGAR	GANGANAGAR	37758	KONI	248	449	1456	2153	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5038	GANGANAGAR	GANGANAGAR	37759	KOTHA	152	275	891	1318	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5039	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	152	275	891	1318	RMGB BANK	RMGB0000241	83014451791	RJGA00005796

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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
5040	GANGANAGAR	GANGANAGAR	37761	MADERAN	121	220	713	1054	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5041	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	203	369	1197	1769	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5042	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	80	145	469	694	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5043	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	253	458	1486	2197	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5044	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	302	547	1775	2624	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5045	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	150	271	880	1301	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5046	GANGANAGAR	GANGANAGAR	37766	NETEWALA	225	409	1325	1959	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5047	GANGANAGAR	GANGANAGAR	37767	ORKI	219	398	1290	1907	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5048	GANGANAGAR	GANGANAGAR	37768	PAKKI	160	290	939	1389	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5049	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	108	196	635	939	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5050	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	276	500	1621	2397	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5051	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	76	138	448	662	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5052	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	141	256	831	1228	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5053	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	86	157	508	751	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5054	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	198	359	1165	1722	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5055	GANGANAGAR	GANGANAGAR	37776	TATARSAR	113	205	666	984	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5056	GANGANAGAR	GHARSANA	37646	1 MLK C	158	287	930	1375	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5057	GANGANAGAR	GHARSANA	37647	1 SKM B	123	222	721	1066	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5058	GANGANAGAR	GHARSANA	37649	10 DOL	127	231	749	1107	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5059	GANGANAGAR	GHARSANA	37650	10 KD	240	436	1413	2089	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5060	GANGANAGAR	GHARSANA	262431	12 KND	145	264	855	1264	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5061	GANGANAGAR	GHARSANA	37656	12 MLD -A	123	222	721	1066	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5062	GANGANAGAR	GHARSANA	37657	13 DOL	136	247	801	1184	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5063	GANGANAGAR	GHARSANA	37658	13 MD	139	252	817	1208	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5064	GANGANAGAR	GHARSANA	37664	17 KND A	200	363	1177	1740	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5065	GANGANAGAR	GHARSANA	37665	17 MD	161	292	947	1400	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5066	GANGANAGAR	GHARSANA	37667	19 GD	124	226	732	1082	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5067	GANGANAGAR	GHARSANA	37669	2 GD-B	134	243	787	1164	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5068	GANGANAGAR	GHARSANA	37670	2 GM -B	130	235	762	1127	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5069	GANGANAGAR	GHARSANA	37671	2 KLD	234	425	1377	2036	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5070	GANGANAGAR	GHARSANA	37672	2 KM	178	322	1045	1545	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5071	GANGANAGAR	GHARSANA	37673	2 MLD -A	227	413	1337	1977	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5072	GANGANAGAR	GHARSANA	37675	2 RKM	126	229	741	1096	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5073	GANGANAGAR	GHARSANA	262414	2 STR	177	321	1041	1539	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5074	GANGANAGAR	GHARSANA	37679	22 RJD	150	272	883	1305	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5075	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	317	575	1865	2757	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5076	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	185	336	1091	1612	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5077	GANGANAGAR	GHARSANA	262889	3 4 RSM	116	210	681	1007	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5078	GANGANAGAR	GHARSANA	37685	3 KD-A	137	249	807	1193	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5079	GANGANAGAR	GHARSANA	294631	3 STR	424	769	2492	3685	PNB BANK	PUNB0051910	05192722000286	RJGA00006028

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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
5080	GANGANAGAR	GHARSANA	37691	4 KPD	177	321	1039	1537	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5081	GANGANAGAR	GHARSANA	37697	5 MLD	196	355	1152	1703	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5082	GANGANAGAR	GHARSANA	37698	5 PSD	121	219	709	1049	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5083	GANGANAGAR	GHARSANA	37704	6 DD	242	440	1425	2107	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5084	GANGANAGAR	GHARSANA	37706	6 SKM -A	127	231	747	1105	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5085	GANGANAGAR	GHARSANA	37707	6 ZWM	129	234	757	1120	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5086	GANGANAGAR	GHARSANA	37712	7 KND	167	302	980	1449	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5087	GANGANAGAR	GHARSANA	37713	7 MLD	123	223	723	1069	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5088	GANGANAGAR	GHARSANA	37720	8 KND	133	242	784	1159	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5089	GANGANAGAR	GHARSANA	37721	8 PSD B	462	838	2718	4018	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5090	GANGANAGAR	GHARSANA	37724	9 MD	190	345	1118	1653	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5091	GANGANAGAR	GHARSANA	37725	9 PSD A	184	334	1082	1600	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5092	GANGANAGAR	KARANPUR	37777	10 O	128	233	755	1116	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5093	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	115	208	675	998	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5094	GANGANAGAR	KARANPUR	37778	14 FF	91	165	535	791	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5095	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	114	206	668	988	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5096	GANGANAGAR	KARANPUR	37779	15 O	89	161	522	772	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5097	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	88	160	517	765	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5098	GANGANAGAR	KARANPUR	37780	2 FF A	55	100	324	479	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5099	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	102	186	603	891	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5100	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	133	241	780	1154	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5101	GANGANAGAR	KARANPUR	37781	2 X	86	156	506	748	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5102	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	100	181	587	868	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5103	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	155	282	913	1350	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5104	GANGANAGAR	KARANPUR	37782	3 O	120	218	706	1044	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5105	GANGANAGAR	KARANPUR	37809	36 H NAGGI	131	237	769	1137	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5106	GANGANAGAR	KARANPUR	37783	42 H	96	174	563	833	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5107	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	110	199	645	954	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5108	GANGANAGAR	KARANPUR	37805	46 F MODA	131	237	768	1136	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5109	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	122	221	716	1059	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5110	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	111	202	655	968	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5111	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	108	196	636	940	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5112	GANGANAGAR	KARANPUR	37785	56 F	105	190	615	910	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5113	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	131	238	772	1141	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5114	GANGANAGAR	KARANPUR	37792	6 V DHANOOR	155	281	911	1347	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5115	GANGANAGAR	KARANPUR	37786	61 F	94	171	554	819	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610
5116	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	93	168	544	805	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5117	GANGANAGAR	KARANPUR	37787	8 V	87	158	512	757	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5118	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	113	206	666	985	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5119	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	113	204	662	979	PNB BANK	PUNB0044800	15282041000849	RJGA00005757

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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
5120	GANGANAGAR	KARANPUR	37788	ARAYAN	199	362	1172	1733	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5121	GANGANAGAR	KARANPUR	37793	FUSEWALA	116	210	682	1008	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5122	GANGANAGAR	KARANPUR	37797	KAMINPURA	104	190	614	908	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5123	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	174	315	1021	1510	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5124	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	113	204	662	979	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5125	GANGANAGAR	KARANPUR	37806	MOHLLAN	110	200	650	960	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5126	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	91	165	535	791	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5127	GANGANAGAR	PADAMPUR	37812	11 EE A	98	177	575	850	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5128	GANGANAGAR	PADAMPUR	37813	16 BB	166	302	979	1447	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5129	GANGANAGAR	PADAMPUR	37814	19 BB	169	307	995	1471	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5130	GANGANAGAR	PADAMPUR	37815	1PS	104	188	610	902	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5131	GANGANAGAR	PADAMPUR	37816	20 BB A	138	251	812	1201	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5132	GANGANAGAR	PADAMPUR	37817	23 BB	129	234	760	1123	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5133	GANGANAGAR	PADAMPUR	37819	3 RB A	114	207	671	992	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5134	GANGANAGAR	PADAMPUR	37821	34 LNP	218	395	1281	1894	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5135	GANGANAGAR	PADAMPUR	37822	35 BB	136	246	797	1179	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5136	GANGANAGAR	PADAMPUR	37823	37 GG	86	156	505	747	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5137	GANGANAGAR	PADAMPUR	37824	39 RB	72	130	423	625	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5138	GANGANAGAR	PADAMPUR	37825	4 BB	91	164	533	788	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5139	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	82	149	484	715	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5140	GANGANAGAR	PADAMPUR	37829	4JJ	123	223	722	1068	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5141	GANGANAGAR	PADAMPUR	37831	5 BB A	104	188	610	902	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5142	GANGANAGAR	PADAMPUR	37830	54 LNP	90	163	529	782	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5143	GANGANAGAR	PADAMPUR	37832	5KK	132	239	775	1146	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5144	GANGANAGAR	PADAMPUR	37835	69 LNP	149	271	878	1298	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5145	GANGANAGAR	PADAMPUR	37836	7 DD	93	168	546	807	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5146	GANGANAGAR	PADAMPUR	37838	8 NN A	89	162	524	775	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5147	GANGANAGAR	PADAMPUR	37839	83 LNP	113	205	666	984	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5148	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	268	487	1579	2334	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5149	GANGANAGAR	PADAMPUR	37826	DELWAN	89	161	522	772	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5150	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	144	262	849	1255	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5151	GANGANAGAR	PADAMPUR	37842	FARSEWALA	118	215	696	1029	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5152	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	177	321	1039	1537	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5153	GANGANAGAR	PADAMPUR	37833	JALOKI	155	281	910	1346	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5154	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	171	310	1004	1485	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5155	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	103	187	608	898	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5156	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	169	307	994	1470	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5157	GANGANAGAR	PADAMPUR	37828	RAJPURA	127	231	750	1108	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5158	GANGANAGAR	PADAMPUR	37837	RATANPURA	162	293	951	1406	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5159	GANGANAGAR	PADAMPUR	37840	RATTEWALA	162	295	955	1412	PNB BANK	PUNB0073310	07332041000453	RJGA00005879

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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
5160	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	190	345	1119	1654	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5161	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	140	254	825	1219	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5162	GANGANAGAR	PADAMPUR	37847	TAMKOT	123	223	723	1069	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5163	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	90	163	528	781	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5164	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	114	207	672	993	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5165	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	191	346	1122	1659	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5166	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	101	184	595	880	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5167	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	126	228	739	1093	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5168	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	127	231	748	1106	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5169	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	110	199	645	954	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5170	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	63	115	373	551	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5171	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	116	210	682	1008	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5172	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	103	187	606	896	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5173	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	128	232	752	1112	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5174	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	140	253	821	1214	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5175	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	169	306	992	1467	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5176	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	135	246	796	1177	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5177	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	97	177	573	847	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5178	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	149	270	875	1294	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5179	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	184	333	1080	1597	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5180	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	139	252	817	1208	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5181	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	145	263	852	1260	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5182	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	89	161	521	771	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5183	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	128	232	752	1112	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5184	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	201	366	1185	1752	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5185	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	76	138	448	662	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5186	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	88	160	518	766	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5187	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	144	262	848	1254	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5188	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	92	167	541	800	HDFC BANK	HDFC0003356	50100596278470	RJGA00005857
5189	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	96	173	562	831	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5190	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	78	142	459	679	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5191	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	125	227	737	1089	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5192	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	119	215	697	1031	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5193	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	130	235	762	1127	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5194	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	177	321	1040	1538	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5195	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	84	152	494	730	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5196	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	145	263	853	1261	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5197	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	186	337	1092	1615	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5198	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	108	196	635	939	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5199	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	122	222	720	1064	RMGB BANK	RMGB0000152	11152019096	RJGA00005864

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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
5200	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	189	344	1114	1647	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5201	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	163	296	959	1418	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5202	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	123	223	722	1068	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5203	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	126	228	739	1093	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5204	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	91	166	537	794	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5205	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	118	214	693	1025	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5206	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	173	314	1017	1504	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5207	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	90	164	532	786	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5208	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	136	246	799	1181	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5209	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	179	325	1053	1557	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5210	GANGANAGAR	SADULSHAHAR	37903	15 SPM	91	164	533	788	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5211	GANGANAGAR	SADULSHAHAR	262757	2 LLG	135	245	795	1175	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5212	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	108	197	638	943	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5213	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	155	280	909	1344	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5214	GANGANAGAR	SADULSHAHAR	37898	BANWALI	229	416	1348	1993	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5215	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	175	317	1027	1519	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5216	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	166	301	975	1442	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5217	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	151	275	890	1316	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5218	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	103	187	607	897	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5219	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	126	229	744	1099	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5220	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	143	260	843	1246	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5221	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	202	367	1190	1759	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5222	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	219	397	1286	1902	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5223	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	192	348	1128	1668	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5224	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	157	286	926	1369	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5225	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	258	468	1516	2242	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5226	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	71	128	415	614	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5227	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	100	181	588	869	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5228	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	228	414	1343	1985	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5229	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	213	386	1251	1850	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5230	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	144	262	848	1254	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5231	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	151	274	890	1315	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5232	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	149	271	879	1299	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5233	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	161	292	946	1399	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5234	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	159	289	935	1383	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5235	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	192	348	1129	1669	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5236	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	178	322	1044	1544	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5237	GANGANAGAR	SURATGARH	262893	1 LM	182	330	1068	1580	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5238	GANGANAGAR	SURATGARH	37927	13 SD	92	168	543	803	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5239	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	185	335	1086	1606	PNB BANK	PUNB0054210	05422041001337	RJGA00006022

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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
5240	GANGANAGAR	SURATGARH	295093	2 AP	75	135	439	649	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5241	GANGANAGAR	SURATGARH	295091	2 SD	123	223	723	1069	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5242	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	226	410	1329	1965	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5243	GANGANAGAR	SURATGARH	295089	6 DWM	103	188	608	899	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5244	GANGANAGAR	SURATGARH	262613	7 SGM	285	518	1679	2482	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5245	GANGANAGAR	SURATGARH	37928	8 SHPD	179	324	1050	1553	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5246	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	208	377	1222	1807	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5247	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	214	387	1256	1857	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5248	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	498	904	2930	4332	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5249	GANGANAGAR	SURATGARH	37932	BHERUPURA	197	358	1160	1715	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5250	GANGANAGAR	SURATGARH	37933	BHOJE WALA	196	355	1152	1703	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5251	GANGANAGAR	SURATGARH	37934	BIRMANA	226	409	1326	1961	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5252	GANGANAGAR	SURATGARH	37936	DAIDASPURA	211	382	1238	1831	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5253	GANGANAGAR	SURATGARH	37935	DHABAN	230	416	1350	1996	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5254	GANGANAGAR	SURATGARH	262746	EATA	109	198	641	948	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5255	GANGANAGAR	SURATGARH	37937	FARIDSAR	233	423	1370	2026	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5256	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	162	295	955	1412	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5257	GANGANAGAR	SURATGARH	37939	GOPALSAR	217	394	1278	1889	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5258	GANGANAGAR	SURATGARH	37940	GOVINDSAR	135	244	792	1171	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5259	GANGANAGAR	SURATGARH	37941	GUDLI	141	256	828	1225	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5260	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	143	259	840	1242	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5261	GANGANAGAR	SURATGARH	262682	HARDASWALI	144	262	849	1255	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5262	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	154	279	903	1336	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5263	GANGANAGAR	SURATGARH	262895	KARDOO	128	232	754	1114	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5264	GANGANAGAR	SURATGARH	37944	MALER	118	214	694	1026	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5265	GANGANAGAR	SURATGARH	37946	MANAKSAR	142	258	836	1236	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5266	GANGANAGAR	SURATGARH	37945	MANEWALA	121	219	709	1049	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5267	GANGANAGAR	SURATGARH	37947	MOKALSAR	188	341	1106	1635	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5268	GANGANAGAR	SURATGARH	37948	NIRWANA	234	425	1378	2037	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5269	GANGANAGAR	SURATGARH	37949	PADAMPURA	126	229	741	1096	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5270	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	227	412	1337	1976	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5271	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	215	390	1264	1869	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5272	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	208	377	1222	1807	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5273	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	226	410	1330	1966	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5274	GANGANAGAR	SURATGARH	37954	RANG MAHAL	171	309	1003	1483	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5275	GANGANAGAR	SURATGARH	262894	RAYANWALI	267	485	1571	2323	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5276	GANGANAGAR	SURATGARH	37955	SADAKWALA	119	216	700	1035	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5277	GANGANAGAR	SURATGARH	37956	SANGHAR	201	365	1183	1749	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5278	GANGANAGAR	SURATGARH	37957	SARDARGARH	224	407	1318	1949	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5279	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	147	266	863	1276	RMGB BANK	RMGB0000159	83007793970	RJGA00005691

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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	37959	SARDARPURA KHARTHA	192	348	1130	1670	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5281	GANGANAGAR	SURATGARH	37960	SINGRASAR	101	184	595	880	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5282	GANGANAGAR	SURATGARH	37961	SOMASAR	131	237	769	1137	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5283	GANGANAGAR	SURATGARH	37962	THETHAR	118	215	696	1029	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5284	GANGANAGAR	SURATGARH	37963	THUKRANA	248	449	1457	2154	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5285	GANGANAGAR	SURATGARH	37964	UDAYPUR	202	366	1188	1756	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5286	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	287	522	1691	2500	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5287	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHAN	131	238	771	1140	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5288	GANGANAGAR	VIJAINAGAR	37648	10 AS	130	236	765	1131	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5289	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	203	368	1193	1764	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5290	GANGANAGAR	VIJAINAGAR	37654	12 GB	122	222	720	1064	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5291	GANGANAGAR	VIJAINAGAR	37661	15BLD	110	199	647	956	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5292	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	111	202	656	969	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5293	GANGANAGAR	VIJAINAGAR	37663	17 GB	158	287	931	1376	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5294	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	112	203	658	973	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5295	GANGANAGAR	VIJAINAGAR	37681	24 GB	104	189	614	907	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5296	GANGANAGAR	VIJAINAGAR	37683	28 GB	116	210	681	1007	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5297	GANGANAGAR	VIJAINAGAR	37684	29 GB	222	404	1308	1934	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5298	GANGANAGAR	VIJAINAGAR	37686	3 KSD	99	180	583	862	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5299	GANGANAGAR	VIJAINAGAR	37688	3 SAD	142	258	835	1235	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5300	GANGANAGAR	VIJAINAGAR	37690	4 BLD	212	385	1249	1846	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5301	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	275	499	1616	2390	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5302	GANGANAGAR	VIJAINAGAR	37693	41 GB	154	278	903	1335	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5303	GANGANAGAR	VIJAINAGAR	37694	42 GB	134	243	789	1166	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5304	GANGANAGAR	VIJAINAGAR	37695	48 GB A	140	254	824	1218	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5305	GANGANAGAR	VIJAINAGAR	37696	5 AS	96	175	566	837	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5306	GANGANAGAR	VIJAINAGAR	37699	50 GB	83	150	486	719	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5307	GANGANAGAR	VIJAINAGAR	37702	6 APD	124	225	730	1079	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5308	GANGANAGAR	VIJAINAGAR	37703	6 BLM	241	438	1419	2098	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5309	GANGANAGAR	VIJAINAGAR	37710	7 APD	132	240	777	1149	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5310	GANGANAGAR	VIJAINAGAR	37711	7 GB	179	324	1050	1553	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5311	GANGANAGAR	VIJAINAGAR	37718	8 BGD	186	337	1091	1614	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5312	GANGANAGAR	VIJAINAGAR	37722	8 STB	126	229	743	1098	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5313	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	224	407	1319	1950	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5314	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	191	346	1122	1659	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5315	HANUMANGARH	BHADRA	37966	AJEET PURA	260	472	1530	2262	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5316	HANUMANGARH	BHADRA	37967	ALAYALA	124	224	727	1075	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5317	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	144	262	849	1255	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5318	HANUMANGARH	BHADRA	37969	BHADI	168	304	986	1458	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5319	HANUMANGARH	BHADRA	37970	BHANAI	157	284	921	1362	ICICI BANK	ICIC0006696	669601702195	RJHA00003841

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
5320	HANUMANGARH	BHADRA	37971	BHANGARH	134	244	791	1169	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5321	HANUMANGARH	BHADRA	37972	BHANGWA	103	187	605	895	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5322	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	142	258	838	1238	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5323	HANUMANGARH	BHADRA	37974	BHEERANI	211	383	1241	1835	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5324	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	145	263	852	1260	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5325	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	167	304	984	1455	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5326	HANUMANGARH	BHADRA	37977	BOJALA	127	231	748	1106	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5327	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	332	602	1951	2885	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5328	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	192	348	1129	1669	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5329	HANUMANGARH	BHADRA	37980	DABARI	260	471	1528	2259	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5330	HANUMANGARH	BHADRA	37981	DOBHI	146	266	861	1273	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5331	HANUMANGARH	BHADRA	37982	DOONGRANA	165	300	973	1438	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5332	HANUMANGARH	BHADRA	37983	GADHARA	175	318	1031	1524	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5333	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	254	461	1494	2209	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5334	HANUMANGARH	BHADRA	37985	GARHI CHHANI	142	257	834	1233	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5335	HANUMANGARH	BHADRA	37986	GHEU	144	261	846	1251	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5336	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	116	210	681	1007	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5337	HANUMANGARH	BHADRA	37988	JATAN	127	231	748	1106	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5338	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	215	390	1266	1871	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5339	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	173	314	1017	1504	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5340	HANUMANGARH	BHADRA	37991	KALANA	230	417	1351	1998	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5341	HANUMANGARH	BHADRA	37992	KANAU	172	312	1010	1494	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5342	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	266	483	1565	2314	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5343	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	180	327	1061	1568	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5344	HANUMANGARH	BHADRA	37994	KIRARA BARA	219	397	1285	1901	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5345	HANUMANGARH	BHADRA	37995	KUNJI	154	279	903	1336	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5346	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	157	284	920	1361	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5347	HANUMANGARH	BHADRA	37997	MALSISAR	117	213	690	1020	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5348	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	171	310	1004	1485	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5349	HANUMANGARH	BHADRA	37999	MOTHASARA	118	214	695	1027	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5350	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	210	380	1232	1822	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5351	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	172	312	1010	1494	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5352	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	371	674	2185	3230	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5353	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	229	415	1345	1989	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5354	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	167	304	984	1455	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5355	HANUMANGARH	BHADRA	38005	RAJPURA	152	276	894	1322	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5356	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	116	210	682	1008	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5357	HANUMANGARH	BHADRA	38007	RASLANA	105	190	616	911	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5358	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	148	268	868	1284	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5359	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	213	386	1251	1850	RMGB BANK	RMGB0000168	11168034947	RJHA00003844

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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	38010	SARDARGADIYA (7 MSR)	128	232	753	1113	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5361	HANUMANGARH	BHADRA	38011	SHERDA	244	442	1434	2120	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5362	HANUMANGARH	BHADRA	38012	SURATPURA	166	301	977	1444	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5363	HANUMANGARH	BHADRA	38013	UTARADABAS	101	183	592	876	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5364	HANUMANGARH	HANUMANGARH	294727	1 STB	148	269	871	1288	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5365	HANUMANGARH	HANUMANGARH	294723	2 KNJ	224	406	1317	1947	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5366	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	148	269	873	1290	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5367	HANUMANGARH	HANUMANGARH	38016	30 SSW	123	223	723	1069	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5368	HANUMANGARH	HANUMANGARH	38017	31 SSW	115	209	678	1002	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5369	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	156	283	919	1358	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5370	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	138	251	814	1203	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5371	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	167	303	982	1452	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5372	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	166	301	975	1442	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5373	HANUMANGARH	HANUMANGARH	294726	BANWALA	146	265	859	1270	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5374	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	208	377	1221	1806	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5375	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	156	283	919	1358	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5376	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WAL	176	319	1034	1529	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5377	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	237	429	1392	2058	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5378	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	302	547	1775	2624	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5379	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	188	341	1106	1635	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5380	HANUMANGARH	HANUMANGARH	294694	GURUSAR	229	415	1345	1989	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5381	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	198	359	1165	1722	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5382	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	347	630	2042	3019	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5383	HANUMANGARH	HANUMANGARH	38063	JHAMBER	156	282	915	1353	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5384	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	203	368	1192	1763	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5385	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	198	359	1165	1722	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5386	HANUMANGARH	HANUMANGARH	38074	KOHLA	172	312	1013	1497	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5387	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	158	286	927	1371	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5388	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	212	385	1250	1847	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5389	HANUMANGARH	HANUMANGARH	38082	MAKASAR	365	663	2149	3177	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5390	HANUMANGARH	HANUMANGARH	38087	MANUKA	104	189	614	907	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5391	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	138	251	814	1203	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5392	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	182	330	1068	1580	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5393	HANUMANGARH	HANUMANGARH	38093	MUNDA	187	340	1102	1629	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5394	HANUMANGARH	HANUMANGARH	38097	NAWAN	192	349	1131	1672	BOB BANK	BARB0HANJUN	30230100017908	RJHA00003951
5395	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	195	354	1149	1698	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5396	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	149	271	878	1298	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5397	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	303	550	1781	2634	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5398	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	259	470	1522	2251	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5399	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	181	329	1066	1576	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944

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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
5400	HANUMANGARH	HANUMANGARH	38114	RODAWALI	299	543	1761	2603	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5401	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	307	556	1804	2667	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5402	HANUMANGARH	HANUMANGARH	38123	SATIPURA	234	425	1379	2038	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5403	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	186	337	1092	1615	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5404	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	155	281	911	1347	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5405	HANUMANGARH	NOHAR	38137	22 NTR	138	250	810	1198	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5406	HANUMANGARH	NOHAR	38143	ARARKI	178	323	1048	1549	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5407	HANUMANGARH	NOHAR	38144	BADBIRANA	162	293	951	1406	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5408	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	160	290	941	1391	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5409	HANUMANGARH	NOHAR	38148	BHANGULI	139	251	815	1205	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5410	HANUMANGARH	NOHAR	38150	BHOGRANA	134	243	787	1164	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5411	HANUMANGARH	NOHAR	38151	BHUKARKA	277	503	1631	2411	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5412	HANUMANGARH	NOHAR	38152	BIRKALI	181	329	1067	1577	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5413	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	176	320	1037	1533	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5414	HANUMANGARH	NOHAR	38156	DALPATPURA	188	341	1104	1633	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5415	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	189	343	1113	1645	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5416	HANUMANGARH	NOHAR	38159	DEIDAS	289	525	1701	2515	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5417	HANUMANGARH	NOHAR	38160	DHANDELA	117	212	689	1018	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5418	HANUMANGARH	NOHAR	38163	DHANSIA	258	468	1516	2242	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5419	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	149	269	874	1292	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5420	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	193	349	1133	1675	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5421	HANUMANGARH	NOHAR	38167	GORKHANA	234	425	1378	2037	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5422	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	172	312	1012	1496	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5423	HANUMANGARH	NOHAR	38170	JABRASAR	205	372	1206	1783	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5424	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	271	491	1591	2353	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5425	HANUMANGARH	NOHAR	38173	KANSAR	205	372	1207	1784	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5426	HANUMANGARH	NOHAR	38178	KHUIYAN	212	384	1246	1842	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5427	HANUMANGARH	NOHAR	38179	KIKARALI	120	217	704	1041	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5428	HANUMANGARH	NOHAR	38180	LAKHASAR	166	301	977	1444	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5429	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	137	249	808	1194	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5430	HANUMANGARH	NOHAR	38182	LALANA UTRADA	208	376	1220	1804	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5431	HANUMANGARH	NOHAR	38183	LALANIA	167	303	982	1452	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5432	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	186	337	1092	1615	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5433	HANUMANGARH	NOHAR	38187	MANDARPURA	182	331	1071	1584	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5434	HANUMANGARH	NOHAR	38188	MEGHANA	181	328	1064	1573	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5435	HANUMANGARH	NOHAR	38192	NANAU	184	333	1080	1597	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5436	HANUMANGARH	NOHAR	38193	NEEMLA	167	303	981	1451	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5437	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	146	264	856	1266	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5438	HANUMANGARH	NOHAR	38198	PANDUSAR	242	439	1422	2103	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5439	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	299	543	1760	2602	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862

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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
5440	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	507	920	2982	4409	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5441	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	169	306	993	1468	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5442	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	139	252	816	1207	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5443	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	326	592	1919	2837	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5444	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	192	348	1128	1668	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5445	HANUMANGARH	NOHAR	38211	SHEORANI	126	229	743	1098	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5446	HANUMANGARH	NOHAR	38209	SIRANGSAR	152	276	896	1324	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5447	HANUMANGARH	NOHAR	38210	SONARI	310	563	1824	2697	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5448	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	221	401	1300	1922	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5449	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	131	239	773	1143	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5450	HANUMANGARH	NOHAR	38214	TYDIASAR	162	294	952	1408	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5451	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	103	187	605	895	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5452	HANUMANGARH	PILIBANGA	294678	11 STB	156	283	917	1356	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5453	HANUMANGARH	PILIBANGA	38014	18 SPD	140	254	824	1218	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5454	HANUMANGARH	PILIBANGA	294679	27 PBN	150	272	881	1303	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5455	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	141	256	829	1226	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5456	HANUMANGARH	PILIBANGA	294665	45 NDR	152	276	894	1322	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5457	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	143	259	838	1240	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5458	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	156	283	919	1358	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5459	HANUMANGARH	PILIBANGA	294663	7 STB	114	207	671	992	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5460	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	167	302	981	1450	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5461	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	141	256	831	1228	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5462	HANUMANGARH	PILIBANGA	38023	AYALKI	178	323	1047	1548	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5463	HANUMANGARH	PILIBANGA	38024	BADOPAL	183	331	1073	1587	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5464	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	151	274	889	1314	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5465	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	220	399	1294	1913	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5466	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	173	314	1019	1506	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831
5467	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	560	1016	3292	4868	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5468	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	244	443	1435	2122	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5469	HANUMANGARH	PILIBANGA	38046	DINGWALA	168	306	991	1465	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5470	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	198	360	1166	1724	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5471	HANUMANGARH	PILIBANGA	38048	DULMANA	180	327	1060	1567	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5472	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	348	631	2047	3026	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5473	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	246	446	1446	2138	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5474	HANUMANGARH	PILIBANGA	38054	HANSLIYA	173	314	1016	1503	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5475	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	149	270	874	1293	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5476	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	193	351	1137	1681	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5477	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	151	275	890	1316	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5478	HANUMANGARH	PILIBANGA	38066	KANHEWALA	141	256	831	1228	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5479	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	88	160	518	766	SBI BANK	SBIN0031577	51086036062	RJHA00003813

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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
5480	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	273	496	1608	2377	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5481	HANUMANGARH	PILIBANGA	38076	LAKHASAR	143	259	840	1242	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5482	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	210	381	1234	1825	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5483	HANUMANGARH	PILIBANGA	38080	LONGWALA	196	355	1150	1701	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5484	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	204	370	1200	1774	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5485	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	187	339	1098	1624	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5486	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	224	406	1317	1947	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5487	HANUMANGARH	PILIBANGA	38104	PREM PURA	139	253	820	1212	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5488	HANUMANGARH	PILIBANGA	38107	RAM PURA	282	512	1659	2453	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5489	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	157	284	921	1362	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5490	HANUMANGARH	PILIBANGA	38128	SURANWALI	156	283	916	1355	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5491	HANUMANGARH	PILIBANGA	38133	UMEWALA	139	252	817	1208	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5492	HANUMANGARH	RAWATSAR	38135	15-16 KWD	103	186	603	892	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5493	HANUMANGARH	RAWATSAR	38136	22 AG	139	252	817	1208	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5494	HANUMANGARH	RAWATSAR	38138	25 RWD	222	402	1303	1927	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5495	HANUMANGARH	RAWATSAR	38139	29 DWD	162	293	950	1405	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5496	HANUMANGARH	RAWATSAR	38140	4 CYM	124	226	731	1081	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5497	HANUMANGARH	RAWATSAR	38141	4 DWM	174	316	1026	1516	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5498	HANUMANGARH	RAWATSAR	294659	6-7 DWD	139	253	820	1212	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5499	HANUMANGARH	RAWATSAR	38142	99 RD	100	181	587	868	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5500	HANUMANGARH	RAWATSAR	38145	BARAMSAR	191	346	1123	1660	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5501	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KW	127	231	748	1106	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5502	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	121	219	710	1050	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5503	HANUMANGARH	RAWATSAR	38153	BISRASAR	170	308	998	1476	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5504	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	139	251	815	1205	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5505	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	176	320	1038	1534	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5506	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	139	252	815	1206	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5507	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	144	262	850	1256	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5508	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	176	320	1036	1532	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5509	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	223	404	1309	1936	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5510	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	139	252	817	1208	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5511	HANUMANGARH	RAWATSAR	38172	JHEDASAR	197	357	1156	1710	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5512	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	142	258	837	1237	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5513	HANUMANGARH	RAWATSAR	38175	KELANIYAN	153	277	898	1328	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5514	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	139	252	816	1207	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5515	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	162	294	953	1409	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5516	HANUMANGARH	RAWATSAR	38185	MALASAR	169	306	993	1468	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5517	HANUMANGARH	RAWATSAR	38184	MAYLA	135	245	794	1174	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5518	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	132	239	776	1147	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5519	HANUMANGARH	RAWATSAR	38190	MOTER	215	391	1267	1873	ICICI BANK	ICIC0006725	672501702295	RJHA00003962

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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
5520	HANUMANGARH	RAWATSAR	38191	NAIYASAR	162	294	953	1409	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5521	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	207	375	1215	1797	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5522	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	122	222	720	1064	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5523	HANUMANGARH	RAWATSAR	38197	PALLU	253	459	1489	2201	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5524	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	190	344	1117	1651	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5525	HANUMANGARH	RAWATSAR	38203	PURABSAR	160	290	941	1391	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5526	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RP	272	493	1598	2363	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5527	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6	158	287	932	1377	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5528	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	122	220	715	1057	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5529	HANUMANGARH	SANGARIA	38028	BHAGATPURA	110	200	647	957	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5530	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	177	321	1042	1540	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5531	HANUMANGARH	SANGARIA	38031	BOLANWALI	199	361	1169	1729	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5532	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	119	217	702	1038	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5533	HANUMANGARH	SANGARIA	38043	DEENGARH	121	220	712	1053	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5534	HANUMANGARH	SANGARIA	38044	DHABAN	363	659	2138	3160	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5535	HANUMANGARH	SANGARIA	38050	FATEHPUR	149	271	878	1298	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5536	HANUMANGARH	SANGARIA	38056	HARIPURA	215	389	1262	1866	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5537	HANUMANGARH	SANGARIA	38058	INDER GARH	83	150	487	720	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5538	HANUMANGARH	SANGARIA	38059	INDER PURA	102	184	597	883	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5539	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	86	156	507	749	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5540	HANUMANGARH	SANGARIA	38071	KIKARWALI	198	359	1163	1720	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5541	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	157	285	923	1365	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5542	HANUMANGARH	SANGARIA	38079	LILANWALI	194	351	1139	1684	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5543	HANUMANGARH	SANGARIA	38084	MALARAMPURA	106	192	624	922	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5544	HANUMANGARH	SANGARIA	38085	MANAKSAR	244	442	1433	2119	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5545	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	140	253	821	1214	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5546	HANUMANGARH	SANGARIA	38094	NAGRANA	244	442	1432	2118	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5547	HANUMANGARH	SANGARIA	38096	NATHWANA	211	383	1242	1836	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5548	HANUMANGARH	SANGARIA	38099	NUKERA	202	366	1186	1754	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5549	HANUMANGARH	SANGARIA	38111	RASUWALA	131	238	771	1140	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5550	HANUMANGARH	SANGARIA	38113	RATTAN PURA	210	382	1238	1830	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5551	HANUMANGARH	SANGARIA	38117	SAHAPINI	115	209	679	1003	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5552	HANUMANGARH	SANGARIA	38121	SANT PURA	103	187	607	897	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5553	HANUMANGARH	SANGARIA	38126	SINGHPURA	134	243	787	1164	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5554	HANUMANGARH	TIBBI	38015	2 KSP	119	216	701	1036	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5555	HANUMANGARH	TIBBI	38018	4 KSP	139	253	820	1212	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5556	HANUMANGARH	TIBBI	38026	BASHIR	179	326	1055	1560	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5557	HANUMANGARH	TIBBI	38027	BERWALA	153	277	897	1327	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5558	HANUMANGARH	TIBBI	38032	CHAHUWALI	263	477	1547	2287	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5559	HANUMANGARH	TIBBI	38131	CHANDURWALI	181	329	1065	1575	PNB BANK	PUNB0138910	13892041000361	RJHA00003922

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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
5560	HANUMANGARH	TIBBI	38037	DABALI KALAN	251	456	1479	2186	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5561	HANUMANGARH	TIBBI	38042	DABLI KHURD	160	290	941	1391	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5562	HANUMANGARH	TIBBI	38053	GUDIA	175	317	1029	1521	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5563	HANUMANGARH	TIBBI	38067	KHARA KHERA	276	501	1625	2402	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5564	HANUMANGARH	TIBBI	38069	KHINANIA	177	321	1039	1537	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5565	HANUMANGARH	TIBBI	38075	KULCHANDER	109	198	641	948	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5566	HANUMANGARH	TIBBI	38083	MALAR KHERA	159	289	937	1385	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5567	HANUMANGARH	TIBBI	38088	MASITANWALI	169	306	992	1467	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5568	HANUMANGARH	TIBBI	38090	MEHARWALA	263	476	1544	2283	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5569	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	206	374	1214	1794	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5570	HANUMANGARH	TIBBI	38095	NAIWALA	129	235	761	1125	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5571	HANUMANGARH	TIBBI	38101	PANNIWALI	129	234	758	1121	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5572	HANUMANGARH	TIBBI	38102	PEERKAMARIA	178	323	1048	1549	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5573	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	163	296	961	1420	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5574	HANUMANGARH	TIBBI	38112	RATHI KHERA	103	187	606	896	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5575	HANUMANGARH	TIBBI	38115	SABUANA	169	306	992	1467	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5576	HANUMANGARH	TIBBI	38118	SAHARNI	151	274	888	1313	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5577	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	189	342	1109	1640	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5578	HANUMANGARH	TIBBI	38120	SALIWALA	159	288	934	1381	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5579	HANUMANGARH	TIBBI	38124	SHEREKAN	168	305	989	1462	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5580	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	155	282	914	1351	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5581	HANUMANGARH	TIBBI	38129	SUREWALA	238	432	1401	2071	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5582	HANUMANGARH	TIBBI	38130	TALWARA	335	608	1972	2915	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5583	JAIPUR	AMBER	38216	ACHROL	487	884	2866	4237	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5584	JAIPUR	AMBER	262109	AKEDADOONGAR	314	570	1849	2733	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5585	JAIPUR	AMBER	38217	AKHEPURA	174	316	1026	1516	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5586	JAIPUR	AMBER	38219	BAGWADA	211	383	1240	1834	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5587	JAIPUR	AMBER	38221	BEELPUR	117	211	685	1013	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5588	JAIPUR	AMBER	38225	BILOCHI	180	327	1061	1568	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5589	JAIPUR	AMBER	38226	CHANDWAJI	165	298	968	1431	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5590	JAIPUR	AMBER	38228	CHAPRADI	128	232	753	1113	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5591	JAIPUR	AMBER	38229	CHITANU KALAN	136	246	798	1180	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5592	JAIPUR	AMBER	38230	CHOUNP	282	511	1656	2449	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5593	JAIPUR	AMBER	294306	DEV KA HARWADA	137	249	807	1193	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5594	JAIPUR	AMBER	38232	DHAND	121	220	712	1053	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5595	JAIPUR	AMBER	38233	DOULATPURA	195	354	1147	1696	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5596	JAIPUR	AMBER	294305	GHATWADA	134	243	786	1163	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5597	JAIPUR	AMBER	38239	KANT	222	402	1303	1927	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5598	JAIPUR	AMBER	38240	KANWARPURA	197	357	1158	1712	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5599	JAIPUR	AMBER	38242	KHORA MEENA	165	300	973	1438	SBI BANK	SBIN0031034	51030521858	RJJP00011047

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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
5600	JAIPUR	AMBER	38245	KUKAS	180	326	1058	1564	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5601	JAIPUR	AMBER	38246	LABANA	268	485	1574	2327	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5602	JAIPUR	AMBER	38247	LAKHER	158	287	932	1377	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5603	JAIPUR	AMBER	38249	MANPURA MACHERI	337	612	1984	2933	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5604	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	255	463	1501	2219	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5605	JAIPUR	AMBER	38259	RUNDAL	228	414	1341	1983	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5606	JAIPUR	AMBER	38261	SHYAMPURA	160	290	940	1390	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5607	JAIPUR	AMBER	38262	SIROHI	105	190	615	910	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5608	JAIPUR	ANDHI	38436	ANDHI	236	428	1388	2052	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5609	JAIPUR	ANDHI	38438	BEHLOR	131	238	773	1142	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5610	JAIPUR	ANDHI	38440	BHAWANI	225	408	1324	1957	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5611	JAIPUR	ANDHI	38442	BIRASANA	179	325	1053	1557	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5612	JAIPUR	ANDHI	38445	CHAWANDIYA	225	408	1324	1957	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5613	JAIPUR	ANDHI	294779	DAGOTA	64	117	378	559	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5614	JAIPUR	ANDHI	38446	DANGARWADA	138	251	814	1203	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5615	JAIPUR	ANDHI	294334	DEVITALA	143	259	839	1241	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5616	JAIPUR	ANDHI	38447	DHAMSYA	228	414	1344	1986	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5617	JAIPUR	ANDHI	38449	DHOOLARAOJI	174	316	1023	1513	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5618	JAIPUR	ANDHI	294778	GAONLI	122	221	715	1058	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5619	JAIPUR	ANDHI	262423	KELA KA BAS	130	235	763	1128	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5620	JAIPUR	ANDHI	294783	KOLIWADA	126	229	741	1096	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5621	JAIPUR	ANDHI	38456	LALWAS	161	293	950	1404	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5622	JAIPUR	ANDHI	38458	MANHAGI	166	302	979	1447	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5623	JAIPUR	ANDHI	38460	MATHASOOLA	110	200	647	957	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5624	JAIPUR	ANDHI	38463	NEEMALA	129	233	756	1118	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5625	JAIPUR	ANDHI	38464	NEWER	171	310	1006	1487	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5626	JAIPUR	ANDHI	38466	PHOOTOLAO	125	227	735	1087	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5627	JAIPUR	ANDHI	38468	RAIPUR	167	304	985	1456	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5628	JAIPUR	ANDHI	38469	RAISAR	193	350	1134	1677	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5629	JAIPUR	ANDHI	262430	RAMYAWALA	138	250	811	1199	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5630	JAIPUR	ANDHI	294329	SAIPUR	76	138	447	661	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5631	JAIPUR	ANDHI	38474	SANKOTADA	124	224	727	1075	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5632	JAIPUR	ANDHI	38476	THALI	167	303	983	1453	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5633	JAIPUR	ANDHI	38477	THOLAI	194	351	1139	1684	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5634	JAIPUR	BASSI	38265	BADWA	164	298	965	1427	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5635	JAIPUR	BASSI	262448	BAGRANA	349	633	2051	3033	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5636	JAIPUR	BASSI	38266	BAINADA	136	247	800	1183	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5637	JAIPUR	BASSI	38267	BANSKHOH	361	655	2123	3139	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5638	JAIPUR	BASSI	38271	BOODTHAL	180	326	1057	1563	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5639	JAIPUR	BASSI	38274	DOODHALI	212	385	1249	1846	ICICI BANK	ICIC0000648	064801001666	RJJP00010939

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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
5640	JAIPUR	BASSI	294290	GHATA	156	283	918	1357	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5641	JAIPUR	BASSI	38276	HANS MAHAL	126	228	739	1093	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5642	JAIPUR	BASSI	38277	JATWARA	200	363	1178	1741	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5643	JAIPUR	BASSI	38278	JEETAWALA	142	258	838	1238	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5644	JAIPUR	BASSI	38279	JHAR	154	279	906	1339	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5645	JAIPUR	BASSI	38281	KANOTA	364	660	2138	3162	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5646	JAIPUR	BASSI	294302	KHORI	151	274	889	1314	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5647	JAIPUR	BASSI	38286	KUTHADA KHURD	161	292	948	1401	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5648	JAIPUR	BASSI	38287	LALGARH	166	302	979	1447	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5649	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	133	242	783	1158	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5650	JAIPUR	BASSI	38289	MANOHARPURA	218	395	1280	1893	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5651	JAIPUR	BASSI	38290	MANSAR KHEDI	118	215	696	1029	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5652	JAIPUR	BASSI	38291	MOHANPURA	227	412	1335	1974	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5653	JAIPUR	BASSI	38292	PADASOLI	165	300	973	1438	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5654	JAIPUR	BASSI	38295	PHALIYAWAS	148	268	868	1284	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5655	JAIPUR	BASSI	38297	RAMRATANPURA	148	268	870	1286	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5656	JAIPUR	BASSI	38298	RAMSAR PALAWALA	172	311	1010	1493	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5657	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	185	335	1086	1606	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5658	JAIPUR	BASSI	294292	SINDOLI	159	288	933	1380	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5659	JAIPUR	BASSI	38493	SUMEL	187	339	1100	1626	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5660	JAIPUR	BASSI	38300	TAHTADA	196	356	1155	1707	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5661	JAIPUR	BASSI	38301	TODA BHATA	191	346	1121	1658	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5662	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	155	282	914	1351	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5663	JAIPUR	BASSI	38494	VIJAYPURA	259	469	1521	2249	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5664	JAIPUR	CHAKSU	294013	AZAMNAGAR	87	159	514	760	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5665	JAIPUR	CHAKSU	38304	BADLI	97	176	569	842	BOB BANK	BARB0CHAKSU	34470100014602	RJJP00010680
5666	JAIPUR	CHAKSU	38306	BARA PADAMPURA	150	272	882	1304	BOB BANK	BARB0SHIVDA	56500100001801	RJJP00010717
5667	JAIPUR	CHAKSU	262274	BARKHERA	135	245	795	1175	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5668	JAIPUR	CHAKSU	294761	BHOJYARA	124	224	727	1075	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5669	JAIPUR	CHAKSU	38309	CHANDLAI	225	408	1323	1956	BOB BANK	BARB0SHIVDA	56500100001930	RJJP00010722
5670	JAIPUR	CHAKSU	294794	DAHAR	94	171	553	818	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5671	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	130	236	766	1132	BOB BANK	BARB0CHAKSU	34470100014540	RJJP00010688
5672	JAIPUR	CHAKSU	38316	KADERA	170	308	999	1477	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5673	JAIPUR	CHAKSU	38317	KAREDA KHURD	155	281	911	1347	BOB BANK	BARB0CHAKSU	34470100014118	RJJP00010726
5674	JAIPUR	CHAKSU	38321	KOTHUN	116	211	683	1010	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5675	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	133	240	780	1153	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5676	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	120	218	707	1045	BOB BANK	BARB0CHAKSU	34470100003358	RJJP00010727
5677	JAIPUR	CHAKSU	38325	NIMODIYA	120	218	707	1045	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5678	JAIPUR	CHAKSU	294016	SANWALIYA	85	155	502	742	BOB BANK	BARB0CHAKSU	34470100017124	RJJP00011953
5679	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PUR	138	250	809	1197	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751

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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
5680	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	133	242	785	1160	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5681	JAIPUR	CHAKSU	38330	SHIVDASPURA	187	339	1098	1624	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5682	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	135	245	794	1174	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5683	JAIPUR	CHAKSU	38331	TAMADIYA	117	212	687	1016	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5684	JAIPUR	CHAKSU	38332	THALI	122	221	716	1059	BOB BANK	BARB0CHAKSU	34470100002222	RJJP00010767
5685	JAIPUR	CHAKSU	294007	TIGARIYA	127	230	745	1102	BOB BANK	BARB0CHAKSU	34470100016973	RJJP00012046
5686	JAIPUR	CHAKSU	38335	TITARIYA	123	223	724	1070	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5687	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	115	209	677	1001	BOB BANK	BARB0CHAKSU	34470100002815	RJJP00010773
5688	JAIPUR	DUDU	38344	BINGOLOW	151	274	890	1315	BOB BANK	BARB0DUDUXX	34600100002854	RJJP00011075
5689	JAIPUR	DUDU	38348	DANTARI	125	226	734	1085	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5690	JAIPUR	DUDU	38350	DHANDHOLI	157	285	924	1366	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5691	JAIPUR	DUDU	38356	GAHLOTA	110	200	648	958	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5692	JAIPUR	DUDU	38357	GAINJI	168	305	989	1462	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5693	JAIPUR	DUDU	38355	GANGARDOO	175	317	1029	1521	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5694	JAIPUR	DUDU	38362	HARSOLI	165	300	973	1438	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5695	JAIPUR	DUDU	294797	JADAWATA	68	124	403	595	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5696	JAIPUR	DUDU	38371	MAMANA	152	276	895	1323	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5697	JAIPUR	DUDU	38373	MARWA	187	340	1101	1628	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5698	JAIPUR	DUDU	38376	NANAN	170	309	1001	1480	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5699	JAIPUR	DUDU	38378	PADASOLI	142	257	835	1234	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5700	JAIPUR	DUDU	38379	RAHALANA	181	329	1065	1575	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5701	JAIPUR	DUDU	38383	SAKHOON	192	349	1132	1673	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5702	JAIPUR	DUDU	38384	SALI	116	210	679	1005	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5703	JAIPUR	DUDU	38388	SIROHI KALAN	130	235	763	1128	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5704	JAIPUR	DUDU	38390	SUNADIYA	153	277	898	1328	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5705	JAIPUR	DUDU	38393	URSEWA	118	214	692	1024	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5706	JAIPUR	GOVINDGARH	38394	AALISAR	255	463	1500	2218	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5707	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	244	442	1433	2119	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5708	JAIPUR	GOVINDGARH	38396	AMARPURA	290	527	1707	2524	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5709	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	196	355	1150	1701	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5710	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	184	333	1081	1598	BOB BANK	BARB0UDAJAI	41990100010289	RJJP00010747
5711	JAIPUR	GOVINDGARH	38399	BHUTERA	169	306	994	1469	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5712	JAIPUR	GOVINDGARH	38400	CHITHWADI	263	477	1546	2286	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5713	JAIPUR	GOVINDGARH	262443	DEVTHALA	132	239	775	1146	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5714	JAIPUR	GOVINDGARH	38401	DHOBLAI	193	351	1137	1681	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5715	JAIPUR	GOVINDGARH	38402	DHODHSAR	189	344	1114	1647	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5716	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	202	366	1187	1755	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5717	JAIPUR	GOVINDGARH	38403	FATEHPURA	163	296	958	1417	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5718	JAIPUR	GOVINDGARH	38404	GHINOI	169	306	991	1466	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5719	JAIPUR	GOVINDGARH	38405	GOVINDGARH	326	591	1916	2833	AU BANK	AUBL0002171	2281217141679120	RJJP00010794

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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
5720	JAIPUR	GOVINDGARH	38406	GUDLIYA	176	319	1034	1529	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5721	JAIPUR	GOVINDGARH	38408	HAROTA	241	437	1418	2096	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5722	JAIPUR	GOVINDGARH	38409	HASTERA	253	460	1491	2204	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5723	JAIPUR	GOVINDGARH	38407	HATHANODA	291	528	1711	2530	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5724	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	352	638	2068	3058	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5725	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	193	350	1134	1677	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5726	JAIPUR	GOVINDGARH	38412	JAITPURA	217	394	1277	1888	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5727	JAIPUR	GOVINDGARH	38413	JATAWALI	130	236	766	1132	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5728	JAIPUR	GOVINDGARH	38414	KALADERA	425	771	2500	3696	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5729	JAIPUR	GOVINDGARH	294042	KANPURA	155	281	911	1347	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5730	JAIPUR	GOVINDGARH	294233	KANWARPURA	147	266	863	1276	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5731	JAIPUR	GOVINDGARH	38415	KHEJROLI	622	1128	3656	5406	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5732	JAIPUR	GOVINDGARH	38416	KISHANPURA	164	298	967	1429	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5733	JAIPUR	GOVINDGARH	38417	KUSHALPURA	124	225	728	1077	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5734	JAIPUR	GOVINDGARH	38418	LOHARWARA	121	219	709	1049	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5735	JAIPUR	GOVINDGARH	38419	MAHAR KALA	131	237	768	1136	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5736	JAIPUR	GOVINDGARH	38420	MALIKPUR	216	392	1270	1878	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5737	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	132	240	778	1150	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5738	JAIPUR	GOVINDGARH	38422	MORIJA	432	783	2540	3755	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5739	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	171	310	1004	1485	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5740	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	207	375	1216	1798	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5741	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	217	394	1278	1889	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5742	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	150	273	884	1307	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5743	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	137	248	803	1188	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5744	JAIPUR	GOVINDGARH	294034	NINDOLA	131	238	772	1141	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5745	JAIPUR	GOVINDGARH	38427	NIWANA	223	404	1309	1936	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5746	JAIPUR	GOVINDGARH	38428	SAMOD	303	549	1780	2632	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5747	JAIPUR	GOVINDGARH	38429	SANDARSAR	150	271	879	1300	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5748	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	186	338	1095	1619	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5749	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	182	330	1070	1582	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5750	JAIPUR	GOVINDGARH	38432	TANKARDA	202	367	1190	1759	BOB BANK	BARB0CHOMUX	25510100013119	RJJP00010835
5751	JAIPUR	GOVINDGARH	38433	TIGARIYA	352	638	2068	3058	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5752	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	303	550	1783	2636	BOB BANK	BARB0UDAJAI	25510100006604	RJJP00010823
5753	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	147	267	865	1279	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5754	JAIPUR	GOVINDGARH	262438	VIMALPURA	130	236	764	1130	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5755	JAIPUR	JALSU	38218	ANOP PURA	145	262	850	1257	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5756	JAIPUR	JALSU	38220	BARNA	138	251	814	1203	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5757	JAIPUR	JALSU	38222	BHATTON KI GALI	174	316	1024	1514	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5758	JAIPUR	JALSU	294313	BHEELPURA	113	205	665	983	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5759	JAIPUR	JALSU	38223	BHURTHAL	175	318	1030	1523	SBI BANK	SBIN0032154	51030522295	RJJP00011979

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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
5760	JAIPUR	JALSU	262263	BIHARIPURA	152	275	893	1320	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5761	JAIPUR	JALSU	294308	BUGALIYA	148	268	870	1286	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5762	JAIPUR	JALSU	38227	CHATARPURA	133	242	785	1160	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5763	JAIPUR	JALSU	38231	DEVGUDHA	139	252	818	1209	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5764	JAIPUR	JALSU	38234	DURGA KA BAS	143	259	841	1243	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5765	JAIPUR	JALSU	294310	GOVINDPURA	126	229	742	1097	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5766	JAIPUR	JALSU	294307	GUDHASURJAN	133	241	780	1154	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5767	JAIPUR	JALSU	294311	HARDATTPURA	144	261	847	1252	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5768	JAIPUR	JALSU	38238	JAHOTA	208	377	1221	1806	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5769	JAIPUR	JALSU	38235	JAIRAMPURA	205	371	1203	1779	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5770	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWA	168	306	991	1465	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5771	JAIPUR	JALSU	38237	JALSOO	160	290	939	1389	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5772	JAIPUR	JALSU	38241	KHANNIPURA	135	245	794	1174	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5773	JAIPUR	JALSU	38244	KHORA BISAL	181	328	1065	1574	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5774	JAIPUR	JALSU	38243	KHORA SHYAMDAS	269	488	1581	2338	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5775	JAIPUR	JALSU	38248	MAHESHWAS KALAN	166	302	978	1446	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5776	JAIPUR	JALSU	38250	MUNDOTA	186	338	1096	1620	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5777	JAIPUR	JALSU	38224	NANGAL BICHPADI	129	233	756	1118	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5778	JAIPUR	JALSU	38251	NANGALPUROHITAN	141	256	830	1227	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5779	JAIPUR	JALSU	38253	NANGALSIRAS	214	389	1259	1862	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5780	JAIPUR	JALSU	38254	PUNANA	140	255	826	1221	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5781	JAIPUR	JALSU	38255	RADHAKISHANPURA	157	284	922	1363	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5782	JAIPUR	JALSU	38256	RAITHAL	170	308	998	1476	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5783	JAIPUR	JALSU	262268	RAJAWAS	184	334	1083	1601	BOB BANK	BARB0RAJAWA	54630100000238	RJJP00012001
5784	JAIPUR	JALSU	38257	RAMPURA DABRI	282	512	1661	2455	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5785	JAIPUR	JALSU	38258	ROJDA	187	339	1099	1625	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5786	JAIPUR	JALSU	38260	SEWAPURA	145	263	852	1260	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5787	JAIPUR	JALSU	38263	SIRSALI	140	254	824	1218	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5788	JAIPUR	JALSU	294312	UDAYPURIYA	138	250	811	1199	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5789	JAIPUR	JAMWA RAMGARH	38437	BASNA	147	267	865	1279	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5790	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	201	365	1184	1750	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5791	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	90	163	529	782	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5792	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	185	335	1087	1607	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5793	JAIPUR	JAMWA RAMGARH	38441	BILOD	107	195	631	933	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5794	JAIPUR	JAMWA RAMGARH	38443	BOBARI	210	380	1232	1822	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5795	JAIPUR	JAMWA RAMGARH	38444	BOOJ	245	444	1440	2129	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5796	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	114	208	673	995	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5797	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	127	230	745	1102	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5798	JAIPUR	JAMWA RAMGARH	38448	DHAULA	209	380	1232	1821	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5799	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	77	140	454	671	RMGB BANK	RMGB0000455	83068616990	RJJP00012170

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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
5800	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	227	412	1336	1975	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5801	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	59	107	347	513	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5802	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	139	252	816	1207	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5803	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	189	343	1112	1644	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5804	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	185	336	1088	1609	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5805	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	174	316	1025	1515	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5806	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	227	412	1337	1976	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5807	JAIPUR	JAMWA RAMGARH	38459	MANOTA	91	165	535	791	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5808	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	171	311	1009	1491	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5809	JAIPUR	JAMWA RAMGARH	38461	NATATA	176	319	1034	1529	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5810	JAIPUR	JAMWA RAMGARH	38462	NAYALA	296	537	1742	2575	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5811	JAIPUR	JAMWA RAMGARH	38465	PAPAR	125	226	732	1083	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5812	JAIPUR	JAMWA RAMGARH	38467	RAHORI	130	235	762	1127	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5813	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	130	236	764	1130	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5814	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	84	152	493	729	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5815	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	134	244	790	1168	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5816	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	220	399	1294	1913	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5817	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	124	225	730	1079	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5818	JAIPUR	JAMWA RAMGARH	38475	TALA	249	451	1464	2164	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5819	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	143	260	844	1247	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5820	JAIPUR	JHOTWARA	38479	BEGUS	178	323	1049	1550	INDIAN BANK	IDIB000S578	50052388170	RJJP00010749
5821	JAIPUR	JHOTWARA	38480	BHAMBHORI	125	227	736	1088	INDIAN BANK	IDIB000S578	50051911217	RJJP00010713
5822	JAIPUR	JHOTWARA	262413	BOYTAWALA	280	508	1647	2435	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5823	JAIPUR	JHOTWARA	38481	DHANKYA	150	271	879	1300	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5824	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	198	360	1167	1725	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5825	JAIPUR	JHOTWARA	262329	FATEHPURA	167	303	984	1454	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5826	JAIPUR	JHOTWARA	38483	HATHOJ	240	436	1414	2090	INDIAN BANK	IDIB000S578	50051259496	RJJP00010676
5827	JAIPUR	JHOTWARA	38484	KALWAR	271	492	1595	2358	INDIAN BANK	IDIB000S578	50052178402	RJJP00012017
5828	JAIPUR	JHOTWARA	38485	MACHAWA	129	233	756	1118	INDIAN BANK	IDIB000S578	20220798065	RJJP00010665
5829	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	210	380	1232	1822	INDIAN BANK	IDIB000S578	50270377758	RJJP00012025
5830	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	153	277	897	1327	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5831	JAIPUR	JHOTWARA	38487	NIMEDA	151	275	891	1317	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5832	JAIPUR	JHOTWARA	38488	NIWAROO	380	689	2233	3302	INDIAN BANK	IDIB000S578	50054565455	RJJP00010674
5833	JAIPUR	JHOTWARA	38489	PACHAR	184	333	1080	1597	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5834	JAIPUR	JHOTWARA	262327	PEETHAWAS	202	366	1185	1753	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5835	JAIPUR	JHOTWARA	294019	SABRAMPURA	129	234	759	1122	INDIAN BANK	IDIB000S578	50516210400	RJJP00012016
5836	JAIPUR	JHOTWARA	38490	SARNA CHOUR	152	275	892	1319	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5837	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	222	402	1304	1928	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5838	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYC	194	353	1143	1690	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5839	JAIPUR	JOBNER	38340	ASAL PUR	248	451	1461	2160	SBI BANK	SBIN0031041	51064351503	RJJP00011074

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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
5840	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	247	448	1453	2148	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5841	JAIPUR	JOBNER	294796	BASSI JHAJHRA	78	142	461	681	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5842	JAIPUR	JOBNER	262464	BASSINAGA	181	328	1064	1573	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5843	JAIPUR	JOBNER	38574	BHAINSAWA	230	416	1350	1996	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5844	JAIPUR	JOBNER	38576	BHOJPURA KALAN	130	236	767	1133	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5845	JAIPUR	JOBNER	38345	BOBAS	155	281	911	1347	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5846	JAIPUR	JOBNER	38577	DEHRA	89	162	525	776	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5847	JAIPUR	JOBNER	38351	DHANI BORAJ	153	278	902	1333	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5848	JAIPUR	JOBNER	38578	DHANI NAGAN	103	187	605	895	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5849	JAIPUR	JOBNER	38581	DOONGARI KHURD	182	330	1071	1583	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5850	JAIPUR	JOBNER	38580	DOONGRI KALAN	206	374	1211	1791	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5851	JAIPUR	JOBNER	38584	HINGONIYA	219	398	1289	1906	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5852	JAIPUR	JOBNER	38364	IDAN KA BAS	140	254	824	1218	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5853	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	166	301	976	1443	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5854	JAIPUR	JOBNER	38587	JORPURA JOBNER	161	292	946	1399	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5855	JAIPUR	JOBNER	38590	KALAKH	132	239	773	1144	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5856	JAIPUR	JOBNER	38591	KARANSAR	241	437	1416	2094	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5857	JAIPUR	JOBNER	38593	KHEJDAWAS	128	232	753	1113	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5858	JAIPUR	JOBNER	38595	KUDIYO KA BAS	137	249	806	1192	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5859	JAIPUR	JOBNER	262544	LOHARWARA	155	281	911	1347	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5860	JAIPUR	JOBNER	38603	MURLIPURA	149	270	875	1294	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5861	JAIPUR	KISHANGARH RENWA	38568	ANANTPURA	100	182	589	871	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5862	JAIPUR	KISHANGARH RENWA	38570	BADHAL	306	556	1802	2664	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5863	JAIPUR	KISHANGARH RENWA	38571	BAGAWAS	201	364	1181	1746	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5864	JAIPUR	KISHANGARH RENWA	38572	BASARI KHURD	161	292	946	1399	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5865	JAIPUR	KISHANGARH RENWA	38573	BHADWA	183	333	1078	1594	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5866	JAIPUR	KISHANGARH RENWA	38575	BHAISLANA	143	259	840	1242	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5867	JAIPUR	KISHANGARH RENWA	38352	DHINDA	164	297	963	1424	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5868	JAIPUR	KISHANGARH RENWA	38582	DOONGARSI KA BAS	118	215	696	1029	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5869	JAIPUR	KISHANGARH RENWA	38579	DYODI	120	217	704	1041	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5870	JAIPUR	KISHANGARH RENWA	38583	HARSOLI	154	280	909	1343	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5871	JAIPUR	KISHANGARH RENWA	38585	ITAWA	188	340	1104	1632	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5872	JAIPUR	KISHANGARH RENWA	294235	KABARO KA BAS	143	260	843	1246	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5873	JAIPUR	KISHANGARH RENWA	38594	KHEDI MILAK	167	302	979	1448	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5874	JAIPUR	KISHANGARH RENWA	38596	LALASAR	152	275	891	1318	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5875	JAIPUR	KISHANGARH RENWA	38597	LUNIYA WAS	226	411	1332	1969	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5876	JAIPUR	KISHANGARH RENWA	38598	MALIKPURA	154	279	906	1339	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5877	JAIPUR	KISHANGARH RENWA	38599	MANDA BHIM SINGH	237	430	1392	2059	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5878	JAIPUR	KISHANGARH RENWA	245359	MUNDALI RANJEETPURA	117	211	686	1014	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5879	JAIPUR	KISHANGARH RENWA	38600	MUNDIYA GARH	97	176	570	843	RMGB BANK	RMGB0000465	83068958468	RJJP00012063

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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
5880	JAIPUR	KISHANGARH RENWA	38601	MUNDOTI	94	170	551	815	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5881	JAIPUR	KISHANGARH RENWA	38604	NANDRI	140	255	825	1220	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5882	JAIPUR	KISHANGARH RENWA	38606	PACHKODIYA	113	206	667	986	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5883	JAIPUR	KISHANGARH RENWA	38607	RALAWTA	147	266	864	1277	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5884	JAIPUR	KISHANGARH RENWA	38608	RAMJI PURA KALAN	170	308	999	1477	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5885	JAIPUR	KISHANGARH RENWA	294273	SUNDON KA BAS	146	264	857	1267	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5886	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	180	327	1060	1567	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5887	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	112	203	657	972	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5888	JAIPUR	KOTKHAWADA	38303	AKODIYA	153	278	902	1333	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5889	JAIPUR	KOTKHAWADA	294009	ANANDPURA	92	168	544	804	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5890	JAIPUR	KOTKHAWADA	38307	BADODIYA	156	284	920	1360	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5891	JAIPUR	KOTKHAWADA	262724	BALLUPURA	51	93	301	445	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5892	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	125	227	737	1089	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5893	JAIPUR	KOTKHAWADA	38311	GARUDWASI	162	294	954	1410	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5894	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	136	246	799	1181	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5895	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	168	304	987	1459	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5896	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	141	255	826	1222	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5897	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	302	548	1776	2626	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5898	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	149	270	875	1294	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5899	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	75	135	438	648	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5900	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	154	279	905	1338	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5901	JAIPUR	KOTKHAWADA	38326	RADOLI	143	259	840	1242	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5902	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	132	239	774	1145	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5903	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	166	301	976	1443	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5904	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH B	153	277	899	1329	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5905	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	117	213	689	1019	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5906	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	143	260	841	1244	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5907	JAIPUR	KOTPUTLI	294360	BAKHRANA	155	282	914	1351	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5908	JAIPUR	KOTPUTLI	38495	BANAR	125	228	738	1091	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5909	JAIPUR	KOTPUTLI	38496	BANETHI	212	385	1247	1844	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5910	JAIPUR	KOTPUTLI	262301	BASAI	186	338	1095	1619	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5911	JAIPUR	KOTPUTLI	38498	BHALOJI	174	316	1024	1514	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5912	JAIPUR	KOTPUTLI	38503	CHIMANPURA	147	267	866	1280	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5913	JAIPUR	KOTPUTLI	294355	CHURI	145	263	854	1262	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5914	JAIPUR	KOTPUTLI	38505	DEOTA	156	282	915	1353	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5915	JAIPUR	KOTPUTLI	38509	GOPALPURA	171	310	1004	1485	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5916	JAIPUR	KOTPUTLI	38510	GORDHANPURA	222	403	1308	1933	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5917	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	168	305	990	1463	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5918	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	194	352	1140	1686	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5919	JAIPUR	KOTPUTLI	38515	KANWARPURA	73	133	431	637	RMGB BANK	RMGB0000442	11328271300	RJJP00011057

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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
5920	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	204	370	1200	1774	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5921	JAIPUR	KOTPUTLI	38518	KHADAB	146	266	861	1273	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5922	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	139	253	819	1211	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5923	JAIPUR	KOTPUTLI	38519	KOOJOTA	176	320	1037	1533	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5924	JAIPUR	KOTPUTLI	262310	MOLAHERA	105	191	619	915	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5925	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	148	269	872	1289	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5926	JAIPUR	KOTPUTLI	38522	NAREDA	256	464	1504	2224	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5927	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	141	256	829	1226	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5928	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	139	253	820	1212	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5929	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	126	229	741	1096	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5930	JAIPUR	MADHORAJPURA	294786	BEECHI	130	235	762	1127	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5931	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	131	237	768	1136	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5932	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	195	354	1149	1698	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5933	JAIPUR	MADHORAJPURA	38540	CHITTORA	155	281	912	1348	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5934	JAIPUR	MADHORAJPURA	38542	DABICH	131	238	770	1139	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5935	JAIPUR	MADHORAJPURA	38543	DIDAWATA	211	382	1239	1832	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5936	JAIPUR	MADHORAJPURA	38544	DOSARA	150	272	883	1305	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5937	JAIPUR	MADHORAJPURA	38545	GOHANDI	126	228	739	1093	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5938	JAIPUR	MADHORAJPURA	38546	HARSULIYA	174	316	1025	1515	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5939	JAIPUR	MADHORAJPURA	294027	HEERAPURA	136	246	798	1180	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5940	JAIPUR	MADHORAJPURA	38547	JHADALA	114	207	673	994	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5941	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	186	337	1094	1617	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5942	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	155	282	913	1350	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5943	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISIN	137	248	805	1190	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5944	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	111	201	653	965	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5945	JAIPUR	MADHORAJPURA	38561	PAHARIYA	146	265	859	1270	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5946	JAIPUR	MADHORAJPURA	38564	PIPALA	181	328	1065	1574	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5947	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	234	424	1376	2034	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5948	JAIPUR	MADHORAJPURA	294025	THALA	144	260	844	1248	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5949	JAIPUR	MAUZAMABAD	38339	AKHEPURA	100	181	586	867	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5950	JAIPUR	MAUZAMABAD	38342	BICHOON	235	427	1384	2046	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5951	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	116	211	684	1011	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5952	JAIPUR	MAUZAMABAD	38346	BORAJ	359	651	2110	3120	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5953	JAIPUR	MAUZAMABAD	38349	DHAMANA	159	288	932	1379	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5954	JAIPUR	MAUZAMABAD	38354	GADOTA	156	284	920	1360	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5955	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	162	293	950	1405	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5956	JAIPUR	MAUZAMABAD	38359	GIDANI	132	240	777	1149	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5957	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	177	321	1040	1538	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5958	JAIPUR	MAUZAMABAD	38365	JHAG	170	309	1002	1481	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5959	JAIPUR	MAUZAMABAD	38366	JHARNA	178	323	1046	1547	RMGB BANK	RMGB0000587	11334515067	RJJP00011080

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
5960	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	161	292	945	1398	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5961	JAIPUR	MAUZAMABAD	38370	MAHALAAN	199	361	1169	1729	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5962	JAIPUR	MAUZAMABAD	38372	MANGALWARA	110	199	646	955	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5963	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	331	601	1948	2880	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5964	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	160	290	939	1389	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5965	JAIPUR	MAUZAMABAD	38380	RASEELI	166	300	974	1440	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5966	JAIPUR	MAUZAMABAD	38382	SAANWALI	130	236	766	1132	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5967	JAIPUR	MAUZAMABAD	38386	SAWARDA	185	336	1090	1611	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5968	JAIPUR	MAUZAMABAD	38387	SEWA	175	317	1027	1519	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5969	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	153	277	897	1327	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5970	JAIPUR	PAOTA	38673	BARNAGAR	231	418	1357	2006	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5971	JAIPUR	PAOTA	38497	BHAINSLANA	168	304	986	1458	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5972	JAIPUR	PAOTA	38677	BHANKARI	97	176	569	842	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5973	JAIPUR	PAOTA	38499	BHONAWAS	170	308	999	1477	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5974	JAIPUR	PAOTA	38500	BHUCHARA	90	163	529	782	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5975	JAIPUR	PAOTA	38501	BHURI BHARAJ	242	439	1424	2105	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5976	JAIPUR	PAOTA	294400	CHOBALA	106	191	621	918	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5977	JAIPUR	PAOTA	38504	DANTIL	254	461	1496	2211	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5978	JAIPUR	PAOTA	38506	DWARIKA PURA	134	243	787	1164	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5979	JAIPUR	PAOTA	38507	FATEHPURA KHURD	120	217	703	1040	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5980	JAIPUR	PAOTA	38685	JODHPURA	202	366	1188	1756	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5981	JAIPUR	PAOTA	262576	KARAUDI	145	262	850	1257	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5982	JAIPUR	PAOTA	38516	KAROLI	195	354	1149	1698	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5983	JAIPUR	PAOTA	38687	KHELANA	116	211	685	1012	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5984	JAIPUR	PAOTA	262499	LADA KA BAS	153	277	897	1327	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5985	JAIPUR	PAOTA	38691	MANDHA	138	250	811	1199	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5986	JAIPUR	PAOTA	38694	PANCHUDALA	251	455	1476	2182	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
5987	JAIPUR	PAOTA	38523	PANDITPURA	210	381	1235	1826	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5988	JAIPUR	PAOTA	38525	PATHAREDI	228	414	1344	1986	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5989	JAIPUR	PAOTA	262495	PREMNAGAR	155	281	911	1347	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5990	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	213	386	1251	1850	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
5991	JAIPUR	PAOTA	38528	RAJNOTA	197	357	1157	1711	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
5992	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	146	265	858	1269	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
5993	JAIPUR	PAOTA	294367	SUJATNAGAR	125	227	737	1089	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
5994	JAIPUR	PAOTA	38535	TASKOLA	137	248	803	1188	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
5995	JAIPUR	PAOTA	294368	THIKARIYA	107	193	627	927	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
5996	JAIPUR	PAOTA	38536	TORDA GUJRAN	213	386	1251	1850	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
5997	JAIPUR	PAOTA	38703	TULSI PURA	89	162	525	776	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
5998	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	155	282	914	1351	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
5999	JAIPUR	PHAGI	294766	BHOJPURA	109	197	639	945	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125

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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
6000	JAIPUR	PHAGI	38538	CHAKWARA	144	262	849	1255	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6001	JAIPUR	PHAGI	38541	CHOURU	188	340	1103	1631	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6002	JAIPUR	PHAGI	38548	KANSEL	127	230	744	1101	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6003	JAIPUR	PHAGI	38549	KISHORPURA	200	363	1176	1739	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6004	JAIPUR	PHAGI	294022	KUDLI	135	244	792	1171	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6005	JAIPUR	PHAGI	38550	LADANA	113	205	664	982	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6006	JAIPUR	PHAGI	38551	LASADIYA	195	355	1149	1699	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6007	JAIPUR	PHAGI	38554	MANDAWARI	127	230	745	1102	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6008	JAIPUR	PHAGI	38555	MANDI	109	197	639	945	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6009	JAIPUR	PHAGI	38553	MANDOR	125	227	737	1089	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6010	JAIPUR	PHAGI	38556	MENDWAS	168	304	986	1458	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6011	JAIPUR	PHAGI	38558	NAREDA	135	245	795	1175	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6012	JAIPUR	PHAGI	38559	NEEMERA	204	371	1202	1777	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6013	JAIPUR	PHAGI	38560	PACHALA	133	242	783	1158	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6014	JAIPUR	PHAGI	38562	PARWAN	146	264	857	1267	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6015	JAIPUR	PHAGI	38566	ROTWARA	133	241	780	1154	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6016	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	134	243	787	1164	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6017	JAIPUR	PHAGI	294427	SULTANIYA	131	237	769	1137	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6018	JAIPUR	SAMBHAR	38338	AAKODA	188	341	1106	1635	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6019	JAIPUR	SAMBHAR	38341	BARDOTI	181	329	1065	1575	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6020	JAIPUR	SAMBHAR	38347	CHAIN PURA	146	265	860	1271	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6021	JAIPUR	SAMBHAR	38361	HABAS PURA	145	263	853	1261	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6022	JAIPUR	SAMBHAR	38363	HIRNODA	258	468	1517	2243	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6023	JAIPUR	SAMBHAR	38586	JAISINGH PURA	159	289	935	1383	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6024	JAIPUR	SAMBHAR	38367	KACHRODA	196	355	1150	1701	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6025	JAIPUR	SAMBHAR	38589	KAJIPURA	140	253	821	1214	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6026	JAIPUR	SAMBHAR	38592	KHANDEL	148	269	872	1289	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6027	JAIPUR	SAMBHAR	262260	KHERIRAM	186	337	1093	1616	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6028	JAIPUR	SAMBHAR	38369	KORSEENA	118	214	693	1025	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6029	JAIPUR	SAMBHAR	38602	MUNDWARA	146	265	859	1270	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6030	JAIPUR	SAMBHAR	38605	NORANGPURA	129	234	760	1123	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6031	JAIPUR	SAMBHAR	38381	ROJADI	144	261	847	1252	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6032	JAIPUR	SAMBHAR	38385	SARDULPURA	179	324	1051	1554	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6033	JAIPUR	SAMBHAR	294798	SEETARAMPURA	136	247	799	1182	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6034	JAIPUR	SAMBHAR	38609	SINODIYA	145	263	851	1259	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6035	JAIPUR	SAMBHAR	38389	SRI RAM PURA	158	287	932	1377	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6036	JAIPUR	SAMBHAR	38391	SURSINGH PURA	138	250	811	1199	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6037	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	171	310	1006	1487	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6038	JAIPUR	SAMBHAR	38611	TYOD	185	335	1086	1606	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6039	JAIPUR	SANGANER	38612	AJAIRAJPURA	197	357	1158	1712	SBI BANK	SBIN0008190	10684573536	RJJP00011107

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6040	JAIPUR	SANGANER	262471	ASHAWALA	163	296	959	1418	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6041	JAIPUR	SANGANER	38613	AWANIYA	212	384	1244	1840	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6042	JAIPUR	SANGANER	262481	BARI KA BAS	163	296	960	1419	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6043	JAIPUR	SANGANER	38616	BEELWA	229	415	1347	1991	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6044	JAIPUR	SANGANER	38614	BHAMBHORIYA	149	271	879	1299	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6045	JAIPUR	SANGANER	38615	BHAPURA	158	286	927	1371	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6046	JAIPUR	SANGANER	38617	DADIYA	170	309	1001	1480	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6047	JAIPUR	SANGANER	38619	DAHMI KALAN	217	394	1278	1889	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6048	JAIPUR	SANGANER	38618	DANTLI	135	244	792	1171	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6049	JAIPUR	SANGANER	38620	DEVALIYA	152	276	894	1322	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6050	JAIPUR	SANGANER	38621	GONER	196	355	1150	1701	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6051	JAIPUR	SANGANER	262478	JAGNNATHPURA	143	259	840	1242	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6052	JAIPUR	SANGANER	38622	JAISINGHPURA	170	309	1002	1481	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6053	JAIPUR	SANGANER	38623	KALWARA	141	256	829	1226	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6054	JAIPUR	SANGANER	38624	KAPOORAWALA	180	326	1058	1564	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6055	JAIPUR	SANGANER	262474	KHERI GOKULPURA	195	354	1147	1696	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6056	JAIPUR	SANGANER	38625	LAKHANA	131	237	768	1136	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6057	JAIPUR	SANGANER	262467	MADAU	168	304	985	1457	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6058	JAIPUR	SANGANER	38626	MAHAPURA	210	381	1234	1825	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6059	JAIPUR	SANGANER	38627	MOHANPURA	158	286	928	1372	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6060	JAIPUR	SANGANER	38628	MUHANA	240	435	1410	2085	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6061	JAIPUR	SANGANER	38629	NARSINGH PURA	152	276	894	1322	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6062	JAIPUR	SANGANER	38630	NEOTA	204	371	1203	1778	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6063	JAIPUR	SANGANER	38631	PANWALIYA	189	342	1110	1641	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6064	JAIPUR	SANGANER	38634	RAMPURA UNTI	199	361	1170	1730	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6065	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	173	313	1016	1502	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6066	JAIPUR	SANGANER	294029	SIROLI	151	273	886	1310	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6067	JAIPUR	SANGANER	38633	THIKARIYA	178	323	1046	1547	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6068	JAIPUR	SANGANER	38635	VIDHANI	190	345	1117	1652	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6069	JAIPUR	SHAHPURA	38637	AMARSAR	276	501	1623	2400	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6070	JAIPUR	SHAHPURA	38638	BARI JORI	224	407	1318	1949	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6071	JAIPUR	SHAHPURA	38639	BIDARA	176	320	1036	1532	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6072	JAIPUR	SHAHPURA	38640	BISHANGARH	177	321	1041	1539	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6073	JAIPUR	SHAHPURA	38641	BLINDERPUR	255	463	1500	2218	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6074	JAIPUR	SHAHPURA	38642	CHHARSA	117	211	685	1013	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6075	JAIPUR	SHAHPURA	262291	CHIMANPURA	102	184	597	883	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6076	JAIPUR	SHAHPURA	38643	DEVIPURA	139	253	820	1212	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6077	JAIPUR	SHAHPURA	38644	DEWAN	281	510	1653	2444	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6078	JAIPUR	SHAHPURA	38645	DHANOTA	188	342	1108	1638	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6079	JAIPUR	SHAHPURA	38646	DHAWLI	169	307	997	1473	RMGB BANK	RMGB0000417	11331343225	RJJP00010808

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6080	JAIPUR	SHAHPURA	38647	GHASIPURA	133	242	785	1160	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6081	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	222	402	1303	1927	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6082	JAIPUR	SHAHPURA	38649	HANUT PURA	184	335	1084	1603	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6083	JAIPUR	SHAHPURA	38650	HANUTIYA	174	315	1021	1510	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6084	JAIPUR	SHAHPURA	38651	JAGATPURA	130	236	765	1131	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6085	JAIPUR	SHAHPURA	38652	KANT	111	202	654	967	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6086	JAIPUR	SHAHPURA	38653	KARIRI	293	532	1723	2548	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6087	JAIPUR	SHAHPURA	38654	KHORALARKHANI	254	460	1492	2206	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6088	JAIPUR	SHAHPURA	38655	KHORI	248	451	1461	2160	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6089	JAIPUR	SHAHPURA	38657	MAHAR KHURD	204	371	1202	1777	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6090	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	130	237	767	1134	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6091	JAIPUR	SHAHPURA	38659	MURLIPURA	138	251	814	1203	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6092	JAIPUR	SHAHPURA	38660	NATHAWALA	174	315	1020	1509	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6093	JAIPUR	SHAHPURA	38661	NAWALPURA	119	216	700	1035	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6094	JAIPUR	SHAHPURA	38662	NAYAN	264	479	1553	2296	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6095	JAIPUR	SHAHPURA	38663	NAYAWAS	146	265	859	1270	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6096	JAIPUR	SHAHPURA	294277	NITHARA	114	207	672	993	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6097	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	142	257	832	1231	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6098	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	105	191	618	914	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6099	JAIPUR	SHAHPURA	38664	RADAWAS	207	376	1220	1803	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6100	JAIPUR	SHAHPURA	38665	SAIWAR	195	354	1146	1695	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6101	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	89	162	524	775	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6102	JAIPUR	SHAHPURA	38666	SURANA	164	297	964	1425	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6103	JAIPUR	SHAHPURA	262285	TODI	122	221	718	1061	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6104	JAIPUR	SHAHPURA	262288	UDAWALA	173	314	1018	1505	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6105	JAIPUR	TUNGA	38264	ANATPURA	179	325	1054	1558	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6106	JAIPUR	TUNGA	294299	BARALA	151	275	890	1316	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6107	JAIPUR	TUNGA	38269	BHATERI	169	307	996	1472	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6108	JAIPUR	TUNGA	38270	BHOODLA	144	262	850	1256	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6109	JAIPUR	TUNGA	38272	DANAU KALAN	100	182	590	872	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6110	JAIPUR	TUNGA	38273	DEVGAON	154	279	906	1339	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6111	JAIPUR	TUNGA	38275	GARH	183	331	1074	1588	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6112	JAIPUR	TUNGA	262458	HIMMATPURA	121	220	712	1053	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6113	JAIPUR	TUNGA	38282	KARANGARH	88	160	518	766	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6114	JAIPUR	TUNGA	38283	KASHIPURA	175	317	1028	1520	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6115	JAIPUR	TUNGA	38284	KHATEPURA	127	231	749	1107	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6116	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	140	255	826	1221	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6117	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	139	252	818	1209	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6118	JAIPUR	TUNGA	294301	KISHANPURA	137	248	805	1190	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6119	JAIPUR	TUNGA	38288	MADHOGARH	164	298	966	1428	RMGB BANK	RMGB0000477	11330593457	RJJP00010634

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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
6120	JAIPUR	TUNGA	262454	MUNDLI	157	285	923	1365	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6121	JAIPUR	TUNGA	294304	NAGRAJPURA	87	159	514	760	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6122	JAIPUR	TUNGA	38293	PALAWALA JATAN	141	256	831	1228	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6123	JAIPUR	TUNGA	38294	PATAN	132	240	778	1150	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6124	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	130	235	763	1128	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6125	JAIPUR	TUNGA	38299	SAMBHARIYA	169	307	994	1470	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6126	JAIPUR	TUNGA	38302	TOONGA	223	404	1309	1936	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6127	JAIPUR	TUNGA	294758	TOONGI	92	168	543	803	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6128	JAIPUR	TUNGA	294296	UGAWAS	131	238	770	1139	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6129	JAIPUR	VIRATNAGAR	38667	AMLODA	176	319	1035	1530	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6130	JAIPUR	VIRATNAGAR	38668	ANTELA	185	336	1091	1612	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6131	JAIPUR	VIRATNAGAR	38669	BADODIYA	119	216	699	1034	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6132	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	180	326	1056	1562	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6133	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	110	199	646	955	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6134	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	170	308	998	1476	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6135	JAIPUR	VIRATNAGAR	38674	BEELWARI	185	336	1088	1609	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6136	JAIPUR	VIRATNAGAR	38675	BHABROO	237	429	1392	2058	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6137	JAIPUR	VIRATNAGAR	38676	BHAMOD	149	270	877	1296	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6138	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	201	365	1184	1750	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6139	JAIPUR	VIRATNAGAR	294280	CHATARPURA	128	233	755	1116	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6140	JAIPUR	VIRATNAGAR	38679	CHITHOLI	194	353	1143	1690	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6141	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	167	303	983	1453	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6142	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	193	351	1138	1682	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6143	JAIPUR	VIRATNAGAR	294282	GURJARPURA	123	224	726	1073	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6144	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	238	432	1400	2070	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6145	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	133	242	784	1159	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6146	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	120	218	706	1044	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6147	JAIPUR	VIRATNAGAR	38686	JODHULA	160	290	939	1389	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6148	JAIPUR	VIRATNAGAR	262197	KAIRLI	173	313	1015	1501	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6149	JAIPUR	VIRATNAGAR	294284	KISHANPURA	78	142	462	682	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6150	JAIPUR	VIRATNAGAR	38689	KUHADA	157	284	922	1363	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6151	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	144	261	847	1252	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6152	JAIPUR	VIRATNAGAR	38692	MED	335	609	1973	2917	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6153	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	193	349	1132	1674	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6154	JAIPUR	VIRATNAGAR	38695	PALDI	167	303	984	1454	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6155	JAIPUR	VIRATNAGAR	262242	PAPRA	148	268	868	1284	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6156	JAIPUR	VIRATNAGAR	38698	PURA WALA	165	300	973	1438	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6157	JAIPUR	VIRATNAGAR	38699	RAM PURA	156	282	915	1353	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6158	JAIPUR	VIRATNAGAR	38700	SOTHANA	194	352	1141	1687	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6159	JAIPUR	VIRATNAGAR	38701	TALWA	128	233	754	1115	RMGB BANK	RMGB0000449	11327109304	RJJP00010878

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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
6160	JAIPUR	VIRATNAGAR	38702	TEORI	180	326	1056	1562	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6161	JAISALMER	BHANIYANA	295441	BAGTHAL	281	510	1652	2443	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6162	JAISALMER	BHANIYANA	295438	BAITINA	273	495	1606	2374	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6163	JAISALMER	BHANIYANA	38793	BALAR	374	678	2197	3249	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6164	JAISALMER	BHANIYANA	38794	BANDHEWA	389	706	2290	3385	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6165	JAISALMER	BHANIYANA	38797	BHAINSARA	323	586	1899	2808	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6166	JAISALMER	BHANIYANA	38796	BHANIYANA	539	978	3170	4687	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6167	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	254	461	1494	2209	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6168	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	427	774	2510	3711	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6169	JAISALMER	BHANIYANA	38799	BHURAJGARH	303	550	1783	2636	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6170	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	269	487	1580	2336	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6171	JAISALMER	BHANIYANA	38802	DANTAL	640	1160	3761	5561	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6172	JAISALMER	BHANIYANA	262618	DHOLASAR	451	818	2651	3920	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6173	JAISALMER	BHANIYANA	294270	GUNDALA	297	539	1748	2584	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6174	JAISALMER	BHANIYANA	38807	JHABRA	583	1058	3429	5070	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6175	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	483	877	2843	4203	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6176	JAISALMER	BHANIYANA	295466	KAJOI	273	495	1605	2373	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6177	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	270	490	1590	2350	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6178	JAISALMER	BHANIYANA	295465	KHELANA	270	489	1586	2345	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6179	JAISALMER	BHANIYANA	295470	KHUMANSAR	268	486	1575	2329	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6180	JAISALMER	BHANIYANA	38814	LOONA KALAN	376	682	2211	3269	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6181	JAISALMER	BHANIYANA	38816	MANASAR	431	781	2532	3744	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6182	JAISALMER	BHANIYANA	294274	MEKUBA	332	602	1951	2885	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6183	JAISALMER	BHANIYANA	295467	NETASAR	325	590	1911	2826	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6184	JAISALMER	BHANIYANA	38819	OLA	396	719	2331	3446	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6185	JAISALMER	BHANIYANA	38820	PADAMPURA	316	574	1861	2751	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6186	JAISALMER	BHANIYANA	38821	PANASAR	517	938	3040	4495	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6187	JAISALMER	BHANIYANA	38822	PHALSOOND	515	934	3029	4478	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6188	JAISALMER	BHANIYANA	295469	PRABHUPURA	223	405	1314	1942	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6189	JAISALMER	BHANIYANA	38823	RAJGARH	299	542	1757	2598	SBI BANK	SBIN0031173	51058843058	RJJS00002537
6190	JAISALMER	BHANIYANA	38824	RAJMATHAI	364	661	2143	3168	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6191	JAISALMER	BHANIYANA	38826	RATARIYA	337	611	1982	2930	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6192	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	290	525	1703	2518	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6193	JAISALMER	BHANIYANA	295468	SOHANPURA	270	490	1587	2347	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6194	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	379	687	2227	3293	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6195	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	479	870	2820	4169	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6196	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	278	505	1638	2421	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6197	JAISALMER	FATHEGARH	38745	BAIYA	285	518	1679	2482	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6198	JAISALMER	FATHEGARH	295380	BHADLI	235	426	1382	2043	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6199	JAISALMER	FATHEGARH	294257	BHAKHRANI	161	291	945	1397	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924

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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
6200	JAISALMER	FATHEGARH	295377	BHAMBHARA	150	273	885	1308	PNB BANK	PUNB0390500	3905000100222783	RJJS00002919
6201	JAISALMER	FATHEGARH	38749	CHELAK	345	626	2030	3001	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6202	JAISALMER	FATHEGARH	294253	CHHODIYA	300	544	1763	2607	BOB BANK	BARB0DEVIKO	22670100015061	RJJS00002916
6203	JAISALMER	FATHEGARH	38752	DANGRI	444	805	2611	3860	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6204	JAISALMER	FATHEGARH	295385	DAWADA	228	413	1339	1980	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6205	JAISALMER	FATHEGARH	38755	DEVIKOT	380	689	2232	3301	BOB BANK	BARB0DEVIKO	22670100015073	RJJS00002591
6206	JAISALMER	FATHEGARH	38756	DEVRA	298	541	1755	2594	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6207	JAISALMER	FATHEGARH	38758	FATEHGARH	265	481	1560	2306	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6208	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	562	1019	3303	4884	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6209	JAISALMER	FATHEGARH	38763	KAPURIYA	259	469	1521	2249	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6210	JAISALMER	FATHEGARH	294263	KOHRA	279	507	1643	2429	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6211	JAISALMER	FATHEGARH	38767	KUNDA	217	394	1278	1889	BOB BANK	BARB0JAISAL	08520100014004	RJJS00002914
6212	JAISALMER	FATHEGARH	38768	LAKHA	433	785	2545	3763	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6213	JAISALMER	FATHEGARH	294260	LORDISAR	236	428	1386	2050	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6214	JAISALMER	FATHEGARH	295383	MAGARA	213	387	1253	1853	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6215	JAISALMER	FATHEGARH	38770	MANDAI	353	641	2078	3072	BOB BANK	BARB0JAISAL	08520100009594	RJJS00002592
6216	JAISALMER	FATHEGARH	38772	MODHA	330	598	1938	2866	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6217	JAISALMER	FATHEGARH	38773	MOOLANA	290	527	1707	2524	BOB BANK	BARB0JAISAL	08520100007219	RJJS00002563
6218	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	229	415	1345	1989	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605
6219	JAISALMER	FATHEGARH	295429	PABNASAR	264	479	1552	2295	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6220	JAISALMER	FATHEGARH	38778	RAMA	336	610	1979	2925	RMGB BANK	RMGB0000282	11313858384	RJJS00002643
6221	JAISALMER	FATHEGARH	38780	RASLA	295	536	1736	2567	BOB BANK	BARB0JAISAL	08520100013913	RJJS00002639
6222	JAISALMER	FATHEGARH	38781	REEWARI	403	731	2368	3502	AXIS BANK	UTIB0002447	920010066388209	RJJS00002593
6223	JAISALMER	FATHEGARH	38783	SANGAR	287	521	1689	2497	RMGB BANK	RMGB0000282	11313836314	RJJS00002911
6224	JAISALMER	FATHEGARH	38787	SEETORAI	288	523	1696	2507	RMGB BANK	RMGB0000292	11321863531	RJJS00002654
6225	JAISALMER	FATHEGARH	38790	TEJMALTA	364	661	2143	3168	RMGB BANK	RMGB0000282	11313848229	RJJS00002570
6226	JAISALMER	FATHEGARH	38792	TEJRAWA	303	550	1782	2635	AXIS BANK	UTIB0002447	920010048692027	RJJS00002636
6227	JAISALMER	FATHEGARH	295374	TOGA	282	511	1657	2450	AXIS BANK	UTIB0002447	920010041441215	RJJS00002920
6228	JAISALMER	FATHEGARH	262705	UNDA	138	250	810	1198	HDFC BANK	HDFC0002805	50100079412433	RJJS00002908
6229	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYAL	235	427	1384	2046	ICICI BANK	ICIC0000798	079801002204	RJJS00002932
6230	JAISALMER	JAISALMER	38705	AMAR SAGAR	255	462	1498	2215	RMGB BANK	RMGB0000283	11320613296	RJJS00002577
6231	JAISALMER	JAISALMER	262691	BADABAGH	341	618	2003	2962	ICICI BANK	ICIC0006821	682101700856	RJJS00002831
6232	JAISALMER	JAISALMER	38708	BADODA GAON	505	917	2971	4393	RMGB BANK	RMGB0000279	11313220624	RJJS00002630
6233	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKH	285	517	1675	2477	RMGB BANK	RMGB0000283	11320666930	RJJS00002624
6234	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	294	534	1732	2560	SBI BANK	SBIN0031172	51009207338	RJJS00002582
6235	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	258	468	1517	2243	AXIS BANK	UTIB0002447	920010066388144	RJJS00002989
6236	JAISALMER	JAISALMER	38713	BHOO	274	498	1614	2386	RMGB BANK	RMGB0000283	11320608650	RJJS00002633
6237	JAISALMER	JAISALMER	38716	CHANDHAN	474	859	2786	4119	SBI BANK	SBIN0031382	51061010430	RJJS00002524
6238	JAISALMER	JAISALMER	38717	CHHATREL	250	454	1473	2177	ICICI BANK	ICIC0006821	682101702190	RJJS00002576
6239	JAISALMER	JAISALMER	294255	CHHOD	198	359	1164	1721	AXIS BANK	UTIB0002447	920010041441277	RJJS00002884

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6240	JAISALMER	JAISALMER	38719	DABLA	446	809	2623	3878	ICICI BANK	ICIC0006821	682101076899	RJJS00002604
6241	JAISALMER	JAISALMER	295363	DARBARI KA GAON	261	474	1536	2271	ICICI BANK	ICIC0006821	682101702210	RJJS00002885
6242	JAISALMER	JAISALMER	38754	DEDHA	242	439	1423	2104	BOB BANK	BARB0JAISAL	08520100007095	RJJS00002607
6243	JAISALMER	JAISALMER	294242	DHAUWA	256	464	1504	2224	ICICI BANK	ICIC0006821	682101702068	RJJS00002828
6244	JAISALMER	JAISALMER	38721	DHAYSAR	354	642	2082	3078	SBI BANK	SBIN0031382	51009207258	RJJS00002628
6245	JAISALMER	JAISALMER	38722	HAMEERA	227	412	1336	1975	SBI BANK	SBIN0031706	51061050177	RJJS00002616
6246	JAISALMER	JAISALMER	295364	JHABRA	371	674	2184	3229	ICICI BANK	ICIC0000798	079801002205	RJJS00002906
6247	JAISALMER	JAISALMER	38726	KEETA	371	673	2180	3224	SBI BANK	SBIN0031172	51009207270	RJJS00002623
6248	JAISALMER	JAISALMER	38731	MOKLA	291	527	1710	2528	RMGB BANK	RMGB0000283	11320666963	RJJS00002620
6249	JAISALMER	JAISALMER	294243	MOOLSAGAR	299	542	1757	2598	HDFC BANK	HDFC0002805	50100388285902	RJJS00002882
6250	JAISALMER	JAISALMER	38736	PAREWAR	309	560	1815	2684	SBI BANK	SBIN0031172	51009207383	RJJS00002631
6251	JAISALMER	JAISALMER	38737	PITHLA	284	515	1669	2468	BOB BANK	BARB0JAISAL	08520100013914	RJJS00002613
6252	JAISALMER	JAISALMER	295368	RIDHWA	205	372	1205	1782	AXIS BANK	UTIB0002447	920010041441284	RJJS00002881
6253	JAISALMER	JAISALMER	38738	ROOPSI	305	554	1795	2654	PNB BANK	PUNB0390500	3905000100101408	RJJS00002619
6254	JAISALMER	JAISALMER	38740	SORHAKOR	408	739	2397	3544	RMGB BANK	RMGB0000283	11320667446	RJJS00002585
6255	JAISALMER	MOHANGARH	38709	BAHLA	307	556	1804	2667	RMGB BANK	RMGB0000283	11320603572	RJJS00002578
6256	JAISALMER	MOHANGARH	262698	BANKALSAR	275	498	1615	2388	RMGB BANK	RMGB0000283	83020434595	RJJS00002844
6257	JAISALMER	MOHANGARH	38715	BOHA	221	401	1300	1922	PNB BANK	PUNB0390500	3905000100002231	RJJS00002580
6258	JAISALMER	MOHANGARH	38720	DEWA	306	555	1801	2662	SBI BANK	SBIN0031172	51009207349	RJJS00002615
6259	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	221	401	1299	1921	BOB BANK	BARB0MOHJAI	43740100006958	RJJS00002887
6260	JAISALMER	MOHANGARH	295365	HADDA	281	509	1650	2440	AXIS BANK	UTIB0002447	920010057626327	RJJS00002886
6261	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	201	365	1183	1749	ICICI BANK	ICIC0006821	682101700869	RJJS00002842
6262	JAISALMER	MOHANGARH	38724	KANOD	258	468	1518	2244	RMGB BANK	RMGB0000286	11312365082	RJJS00002583
6263	JAISALMER	MOHANGARH	38725	KATHODI(G)	198	359	1162	1719	RMGB BANK	RMGB0000283	11320635174	RJJS00002622
6264	JAISALMER	MOHANGARH	38727	KHEENWSAR	208	377	1221	1806	RMGB BANK	RMGB0000283	11320608593	RJJS00002572
6265	JAISALMER	MOHANGARH	38728	KHEEYA	278	504	1634	2416	SBI BANK	SBIN0031172	51009207327	RJJS00002574
6266	JAISALMER	MOHANGARH	295367	MANDAU	272	494	1602	2368	ICICI BANK	ICIC0002835	283501000210	RJJS00002888
6267	JAISALMER	MOHANGARH	38730	MOHANGARH	1183	2145	6955	10283	ICICI BANK	ICIC0002835	283501000191	RJJS00002629
6268	JAISALMER	MOHANGARH	38733	NEDHAI	254	460	1492	2206	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6269	JAISALMER	MOHANGARH	294247	SADRAU	177	321	1042	1540	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6270	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	275	498	1616	2389	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6271	JAISALMER	MOHANGARH	295532	SHEKHASAR	174	315	1023	1512	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6272	JAISALMER	MOHANGARH	38741	SULTANA	417	757	2453	3627	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6273	JAISALMER	MOHANGARH	38742	TADANA	180	326	1056	1562	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6274	JAISALMER	NACHANA	38704	AJASAR	468	849	2752	4069	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6275	JAISALMER	NACHANA	294239	ANKAL KA TALA	312	566	1834	2712	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6276	JAISALMER	NACHANA	38706	ASKANDRA	288	523	1695	2506	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6277	JAISALMER	NACHANA	38707	AWAY	406	737	2388	3531	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6278	JAISALMER	NACHANA	38712	BHAREWALA	286	519	1683	2488	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6279	JAISALMER	NACHANA	38714	BODANA	157	284	921	1362	SBI BANK	SBIN0031172	51009207576	RJJS00002575

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6280	JAISALMER	NACHANA	38800	CHHAYAN	571	1036	3358	4965	BOB BANK	BARB0POKHRA	41010100005300	RJJS00002599
6281	JAISALMER	NACHANA	38718	CHINNOO	295	535	1735	2565	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6282	JAISALMER	NACHANA	294240	DHAKALWALA GAON	266	483	1566	2315	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6283	JAISALMER	NACHANA	294246	GHANTIYALI	241	437	1416	2094	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6284	JAISALMER	NACHANA	38723	JALOOWALA	339	615	1994	2948	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6285	JAISALMER	NACHANA	38729	MADASAR	259	469	1521	2249	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6286	JAISALMER	NACHANA	38732	NACHNA	766	1390	4506	6662	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6287	JAISALMER	NACHANA	38734	NOKH	613	1111	3603	5327	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6288	JAISALMER	NACHANA	38735	PANCHE KA TALA	275	498	1615	2388	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6289	JAISALMER	NACHANA	38739	SATYAYA	278	504	1634	2416	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6290	JAISALMER	NACHANA	262694	SHAKTINAGAR	308	559	1811	2678	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6291	JAISALMER	NACHANA	294241	SHEKHON KA TALA	270	490	1589	2349	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6292	JAISALMER	NACHANA	295369	TALARIYA	190	344	1117	1651	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6293	JAISALMER	NACHANA	38743	TAWARIWALA	491	890	2887	4268	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6294	JAISALMER	SAM	294286	AASOOTAR	174	316	1024	1514	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6295	JAISALMER	SAM	38744	ADBALA	299	543	1761	2603	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6296	JAISALMER	SAM	295384	BALIDAD KI BASTI	194	351	1138	1683	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6297	JAISALMER	SAM	38746	BANDHA	154	279	906	1339	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6298	JAISALMER	SAM	38747	BERSIYALA	269	489	1584	2342	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6299	JAISALMER	SAM	38748	BIDA	260	471	1528	2259	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6300	JAISALMER	SAM	38750	CHHATANGARH	176	320	1037	1533	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6301	JAISALMER	SAM	295375	DABARI	265	481	1559	2305	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6302	JAISALMER	SAM	38751	DAMODRA	144	262	848	1254	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6303	JAISALMER	SAM	38753	DAV	155	282	914	1351	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6304	JAISALMER	SAM	38757	DHANANA	124	225	731	1080	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6305	JAISALMER	SAM	295373	DHOBA	264	480	1555	2299	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6306	JAISALMER	SAM	38760	HARNAU	238	431	1397	2066	BOB BANK	BARB0JAISAL	08520100014017	RJJS00002653
6307	JAISALMER	SAM	295388	HATAR	143	259	840	1242	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6308	JAISALMER	SAM	295422	JANRA	201	365	1183	1749	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6309	JAISALMER	SAM	38762	KANOI	458	832	2696	3986	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6310	JAISALMER	SAM	38765	KHOORI	306	555	1798	2659	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6311	JAISALMER	SAM	38764	KHUIYALA	244	442	1432	2118	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6312	JAISALMER	SAM	295419	KOHARIYO KA GAON	111	202	654	967	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6313	JAISALMER	SAM	294261	KOLOOTALA	194	352	1140	1686	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6314	JAISALMER	SAM	38766	KOTRI	170	309	1000	1479	RMGB BANK	RMGB0000292	11321853330	RJJS00002638
6315	JAISALMER	SAM	294262	KUCHHRI	243	441	1431	2115	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6316	JAISALMER	SAM	38769	LOONAR	170	309	1002	1481	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6317	JAISALMER	SAM	295427	MANDHLA	163	295	957	1415	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6318	JAISALMER	SAM	38771	MYAZLAR	412	747	2422	3581	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6319	JAISALMER	SAM	262707	NETSI	191	346	1123	1660	SBI BANK	SBIN0014201	61260103232	RJJS00002910

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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
6320	JAISALMER	SAM	294258	PHALEDI	322	584	1892	2798	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6321	JAISALMER	SAM	295382	PHULIYA	144	261	846	1251	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6322	JAISALMER	SAM	38775	POCHEENA	213	386	1251	1850	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6323	JAISALMER	SAM	38759	POONAM NAGAR	295	536	1736	2567	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6324	JAISALMER	SAM	38776	RAGHWA	439	797	2584	3820	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6325	JAISALMER	SAM	38777	RAIMALA	244	442	1432	2118	BOB BANK	BARB0JAISAL	08520100013911	RJJS00002651
6326	JAISALMER	SAM	38779	RAMGARH	945	1714	5557	8216	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6327	JAISALMER	SAM	295370	SAGARO KI BASTI	334	606	1966	2906	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6328	JAISALMER	SAM	295386	SALKHA	164	298	964	1426	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6329	JAISALMER	SAM	38782	SAM	322	584	1894	2800	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6330	JAISALMER	SAM	38784	SATTO	382	693	2247	3322	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6331	JAISALMER	SAM	38785	SHAHGARH	201	364	1180	1745	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6332	JAISALMER	SAM	38786	SIPALA	329	597	1936	2862	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6333	JAISALMER	SAM	38788	SIYAMBAR	322	583	1891	2796	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6334	JAISALMER	SAM	38789	SONOO	315	572	1854	2741	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6335	JAISALMER	SAM	262709	TANOT	202	367	1189	1758	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6336	JAISALMER	SAM	38791	TEJPALA	309	561	1819	2689	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6337	JAISALMER	SAM	295371	TURKO KI BASTI	229	415	1344	1988	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6338	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	284	516	1672	2472	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6339	JAISALMER	SANKRA	38795	BARATH KA GAON	371	673	2183	3227	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6340	JAISALMER	SANKRA	294266	BHADRIYA	280	508	1648	2436	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6341	JAISALMER	SANKRA	38801	CHOK	327	593	1924	2844	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6342	JAISALMER	SANKRA	295472	DALPATPURA	278	505	1638	2421	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6343	JAISALMER	SANKRA	294267	DHOLIYA	283	514	1665	2462	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6344	JAISALMER	SANKRA	38803	DIDANIYA	384	697	2259	3340	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6345	JAISALMER	SANKRA	294265	EKA	306	555	1798	2659	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6346	JAISALMER	SANKRA	38804	GOMAT	500	908	2943	4351	BOB BANK	BARB0POKHRA	41010100010356	RJJS00002539
6347	JAISALMER	SANKRA	294268	INDRANAGAR	322	584	1893	2799	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6348	JAISALMER	SANKRA	38805	JAIMALAN	281	510	1652	2443	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6349	JAISALMER	SANKRA	38808	JHALARIYA	413	749	2428	3590	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6350	JAISALMER	SANKRA	38809	KELAWA	406	737	2388	3531	RMGB BANK	RMGB0000288	83027335087	RJJS00002529
6351	JAISALMER	SANKRA	38810	KHETOLAI	390	707	2293	3390	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6352	JAISALMER	SANKRA	38811	LATHI	412	748	2424	3584	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6353	JAISALMER	SANKRA	38812	LAWAN	620	1125	3648	5393	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6354	JAISALMER	SANKRA	38813	LOHARKI	521	945	3062	4528	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6355	JAISALMER	SANKRA	262612	MADHOPURA	425	771	2501	3697	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6356	JAISALMER	SANKRA	38815	MADWA	393	714	2313	3420	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6357	JAISALMER	SANKRA	38817	MODARDI	313	569	1843	2725	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6358	JAISALMER	SANKRA	294264	MORANI	296	537	1741	2574	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6359	JAISALMER	SANKRA	295437	NANANIYAI	269	488	1581	2338	RMGB BANK	RMGB0000288	83068510165	RJJS00002867

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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
6360	JAISALMER	SANKRA	38818	NERAN	487	883	2862	4232	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6361	JAISALMER	SANKRA	262712	ODHANIYA	400	726	2355	3481	RMGB BANK	RMGB0000492	83020712803	RJJS00002868
6362	JAISALMER	SANKRA	38825	RAMDEORA	1265	2295	7440	11000	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6363	JAISALMER	SANKRA	38827	SADA	300	544	1762	2606	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6364	JAISALMER	SANKRA	262632	SANAWARA	381	692	2243	3316	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6365	JAISALMER	SANKRA	38828	SANKRA	759	1376	4462	6597	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6366	JAISALMER	SANKRA	38831	UJLAN	351	637	2064	3052	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6367	JALORE	AHORE	38832	AGWARI	128	232	752	1112	RMGB BANK	RMGB0000117	11117015506	RJJL00003746
6368	JALORE	AHORE	38834	AIPURA	142	258	837	1237	RMGB BANK	RMGB0000103	11103006380	RJJL00003749
6369	JALORE	AHORE	38835	AJEETPURA	118	214	694	1026	RMGB BANK	RMGB0000103	11103006607	RJJL00003742
6370	JALORE	AHORE	38836	BALA	158	287	931	1376	RMGB BANK	RMGB0000109	11109007912	RJJL00003798
6371	JALORE	AHORE	38837	BANKLI	205	371	1203	1779	RMGB BANK	RMGB0000108	11108017161	RJJL00003735
6372	JALORE	AHORE	38838	BAVADI	126	228	739	1093	RMGB BANK	RMGB0000109	11109007774	RJJL00003750
6373	JALORE	AHORE	38839	BHADRAJUN	209	378	1227	1814	RMGB BANK	RMGB0000108	11108014284	RJJL00003562
6374	JALORE	AHORE	38840	BHANWRANI	240	435	1409	2084	RMGB BANK	RMGB0000109	11109006770	RJJL00003613
6375	JALORE	AHORE	38841	BHENSWARA	178	322	1044	1544	RMGB BANK	RMGB0000103	11103006277	RJJL00003609
6376	JALORE	AHORE	38842	BHOOTI	87	158	513	758	RMGB BANK	RMGB0000103	83046172174	RJJL00003615
6377	JALORE	AHORE	38843	BHORDA	201	364	1179	1744	RMGB BANK	RMGB0000508	83017209065	RJJL00003734
6378	JALORE	AHORE	38844	BITHUDA	112	203	657	972	RMGB BANK	RMGB0000117	11103006540	RJJL00003545
6379	JALORE	AHORE	38845	CHANDRAI	131	237	768	1136	RMGB BANK	RMGB0000112	11112009563	RJJL00003733
6380	JALORE	AHORE	38846	CHARLI	174	315	1021	1510	RMGB BANK	RMGB0000103	11103005966	RJJL00003740
6381	JALORE	AHORE	38847	CHAWARCHA	143	259	839	1241	RMGB BANK	RMGB0000120	11120010512	RJJL00003772
6382	JALORE	AHORE	38848	CHUNDA	167	303	981	1451	RMGB BANK	RMGB0000103	11103006175	RJJL00003611
6383	JALORE	AHORE	38849	DAYALPURA	193	350	1134	1677	RMGB BANK	RMGB0000117	11117015175	RJJL00003713
6384	JALORE	AHORE	38850	DODIYALI	115	208	675	998	RMGB BANK	RMGB0000120	11120011323	RJJL00003730
6385	JALORE	AHORE	38851	GHANA	200	364	1178	1742	RMGB BANK	RMGB0000108	11108015970	RJJL00003539
6386	JALORE	AHORE	38852	GUDA BALOTAN	169	306	993	1468	RMGB BANK	RMGB0000117	11117015142	RJJL00003796
6387	JALORE	AHORE	38853	HARJI	237	430	1393	2060	RMGB BANK	RMGB0000120	11120010465	RJJL00003747
6388	JALORE	AHORE	38854	KAMBA	162	293	950	1405	RMGB BANK	RMGB0000103	11103006186	RJJL00003540
6389	JALORE	AHORE	38855	KANWLA	143	259	840	1242	RMGB BANK	RMGB0000112	83068926377	RJJL00003554
6390	JALORE	AHORE	38856	KAWRADA	108	196	634	938	SBI BANK	SBIN0031182	51052761432	RJJL00003773
6391	JALORE	AHORE	38857	NIMBLA	160	290	939	1389	RMGB BANK	RMGB0000108	11108014308	RJJL00003714
6392	JALORE	AHORE	38858	NORWA	188	340	1103	1631	RMGB BANK	RMGB0000108	11108014342	RJJL00003741
6393	JALORE	AHORE	38859	NOSRA	171	310	1006	1487	RMGB BANK	RMGB0000103	11103009381	RJJL00003617
6394	JALORE	AHORE	38860	PADARLI	161	293	949	1403	RMGB BANK	RMGB0000112	11112011153	RJJL00003731
6395	JALORE	AHORE	38861	PANCHOTA	144	260	844	1248	RMGB BANK	RMGB0000112	11112011095	RJJL00003732
6396	JALORE	AHORE	38862	PAOTA	182	329	1068	1579	RMGB BANK	RMGB0000482	11103007714	RJJL00003787
6397	JALORE	AHORE	38863	RAITHAL	171	310	1006	1487	HDFC BANK	HDFC0002003	50100228233230	RJJL00003770
6398	JALORE	AHORE	38864	RAMA	170	309	1002	1481	RMGB BANK	RMGB0000508	83033732687	RJJL00003555
6399	JALORE	AHORE	38865	RODALA	155	281	909	1345	RMGB BANK	RMGB0000112	11112011164	RJJL00003797

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6400	JALORE	AHORE	38866	SEDARIYA BALOTAN	106	192	624	922	RMGB BANK	RMGB0000482	83034483898	RJJL00003715
6401	JALORE	AHORE	38867	SHANKHWALI	133	241	782	1156	SBI BANK	SBIN0031724	51065670200	RJJL00003788
6402	JALORE	AHORE	38868	SUGALIYA JODHA	125	228	738	1091	RMGB BANK	RMGB0000103	11103006244	RJJL00003771
6403	JALORE	AHORE	38869	THANWALA	139	251	815	1205	RMGB BANK	RMGB0000120	11103005999	RJJL00003606
6404	JALORE	AHORE	38870	UMMEDPUR	232	421	1364	2017	RMGB BANK	RMGB0000628	83032376887	RJJL00003745
6405	JALORE	AHORE	38871	VALDARA	137	249	807	1193	RMGB BANK	RMGB0000112	11112011244	RJJL00003538
6406	JALORE	AHORE	38872	VEDIYA	99	180	583	862	RMGB BANK	RMGB0000103	11103008059	RJJL00003795
6407	JALORE	BAGODA	38873	BAGODA	264	479	1552	2295	SBI BANK	SBIN0031314	51069491987	RJJL00003684
6408	JALORE	BAGODA	38874	BALI	243	440	1428	2111	SBI BANK	SBIN0031314	51069491386	RJJL00003639
6409	JALORE	BAGODA	38877	BHALNI	198	359	1164	1721	SBI BANK	SBIN0031314	51069491670	RJJL00003668
6410	JALORE	BAGODA	294633	BIJALIYA	95	172	558	825	RMGB BANK	RMGB0000105	83066884178	RJJL00004126
6411	JALORE	BAGODA	38879	CHAINPURA	150	271	880	1301	RMGB BANK	RMGB0000105	83033846980	RJJL00003677
6412	JALORE	BAGODA	38882	DHUMBARIYA	277	502	1628	2407	SBI BANK	SBIN0031314	51069492040	RJJL00003652
6413	JALORE	BAGODA	38883	DOONGARWA	119	216	701	1036	SBI BANK	SBIN0031314	51069491364	RJJL00003635
6414	JALORE	BAGODA	38885	JAISAWAS	324	588	1907	2819	SBI BANK	SBIN0031314	51069491397	RJJL00003654
6415	JALORE	BAGODA	294328	JAITOO	166	301	976	1443	AXIS BANK	UTIB0003757	920010061244199	RJJL00004091
6416	JALORE	BAGODA	38886	JERAN	197	358	1160	1715	RMGB BANK	RMGB0000125	11125012152	RJJL00003656
6417	JALORE	BAGODA	38888	KALETI	184	334	1082	1600	SBI BANK	SBIN0031314	51069491524	RJJL00003701
6418	JALORE	BAGODA	38889	KAWATRA	172	311	1009	1492	RMGB BANK	RMGB0000125	11125012141	RJJL00003519
6419	JALORE	BAGODA	38890	KHOKHA	173	314	1019	1506	SBI BANK	SBIN0031314	51069491750	RJJL00003720
6420	JALORE	BAGODA	38891	KOOKA	169	306	993	1468	SBI BANK	SBIN0031314	51069491954	RJJL00003718
6421	JALORE	BAGODA	38894	LAKHNI	208	378	1224	1810	RMGB BANK	RMGB0000116	11116016293	RJJL00003629
6422	JALORE	BAGODA	38895	LUNAWAS	153	277	898	1328	RMGB BANK	RMGB0000125	11125011884	RJJL00003711
6423	JALORE	BAGODA	38896	MORSEEM	213	387	1255	1855	RMGB BANK	RMGB0000105	11105012778	RJJL00003658
6424	JALORE	BAGODA	38897	NANDIYA	169	306	991	1466	RMGB BANK	RMGB0000105	11105013432	RJJL00003680
6425	JALORE	BAGODA	38898	NARSANA	183	331	1074	1588	SBI BANK	SBIN0031314	51069491910	RJJL00003626
6426	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	161	292	948	1401	AXIS BANK	UTIB0003757	920010061870923	RJJL00004092
6427	JALORE	BAGODA	262169	NAYA MORSEEM	193	351	1137	1681	SBI BANK	SBIN0031314	61261248054	RJJL00004127
6428	JALORE	BAGODA	38902	RAH	159	289	936	1384	RMGB BANK	RMGB0000116	83033908198	RJJL00003688
6429	JALORE	BAGODA	38903	RANGALA	89	162	526	777	RMGB BANK	RMGB0000105	11105013012	RJJL00003681
6430	JALORE	BAGODA	38904	RAUTA	130	235	762	1127	RMGB BANK	RMGB0000105	11105013501	RJJL00003686
6431	JALORE	BAGODA	38905	SEWARI	202	366	1187	1755	SBI BANK	SBIN0031314	51069491603	RJJL00003674
6432	JALORE	BAGODA	294324	SOBRAWAS	146	264	857	1267	RMGB BANK	RMGB0000105	83066884258	RJJL00004128
6433	JALORE	BAGODA	38907	VADA BHADVI	167	304	985	1456	SBI BANK	SBIN0031314	51069491375	RJJL00003679
6434	JALORE	BAGODA	294330	VADA NAYA	141	256	828	1225	AXIS BANK	UTIB0003757	920010060882107	RJJL00004129
6435	JALORE	BHINMAL	38875	BHAGAL BHEEM	285	517	1676	2478	SBI BANK	SBIN0031314	51069491400	RJJL00003717
6436	JALORE	BHINMAL	38876	BHAGAL SEPTA	213	386	1251	1850	SBI BANK	SBIN0031314	51069491444	RJJL00003682
6437	JALORE	BHINMAL	38937	BHARUDI	229	416	1348	1993	RMGB BANK	RMGB0000504	11137014916	RJJL00003618
6438	JALORE	BHINMAL	38878	BORTA	256	464	1503	2223	SBI BANK	SBIN0031314	51069491411	RJJL00003663
6439	JALORE	BHINMAL	38880	DANTIWAS	284	516	1672	2472	SBI BANK	SBIN0031314	51069491932	RJJL00003670

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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
6440	JALORE	BHINMAL	38881	DASPA	233	423	1372	2028	RMGB BANK	RMGB0000114	11114009243	RJJL00003697
6441	JALORE	BHINMAL	38941	DHANSA	261	473	1535	2269	RMGB BANK	RMGB0000115	83035487406	RJJL00003643
6442	JALORE	BHINMAL	38884	FAGOTRA	176	320	1036	1532	SBI BANK	SBIN0031314	51069492017	RJJL00003723
6443	JALORE	BHINMAL	38887	JUNJANI	246	446	1445	2137	RMGB BANK	RMGB0000125	11125012163	RJJL00003673
6444	JALORE	BHINMAL	38948	KHANPUR	201	364	1181	1746	RMGB BANK	RMGB0000110	11110018274	RJJL00003665
6445	JALORE	BHINMAL	38892	KORA	186	337	1093	1616	SBI BANK	SBIN0031314	51069491943	RJJL00003719
6446	JALORE	BHINMAL	38893	KOT KASTA	207	376	1219	1802	SBI BANK	SBIN0031314	51069491885	RJJL00003678
6447	JALORE	BHINMAL	38950	MODRA	216	391	1268	1875	RMGB BANK	RMGB0000130	11130010225	RJJL00003644
6448	JALORE	BHINMAL	38899	NARTA	177	322	1043	1542	SBI BANK	SBIN0031314	51069491705	RJJL00003625
6449	JALORE	BHINMAL	38900	NIMBAWAS	251	455	1476	2182	SBI BANK	SBIN0031314	51069491477	RJJL00003716
6450	JALORE	BHINMAL	294322	NOHRA	118	213	691	1022	AXIS BANK	UTIB0003757	920010060285315	RJJL00004075
6451	JALORE	BHINMAL	38901	PUNASA	330	599	1942	2871	RMGB BANK	RMGB0000206	11206004477	RJJL00003671
6452	JALORE	BHINMAL	38990	ROPSI	175	317	1029	1521	RMGB BANK	RMGB0000110	83047683053	RJJL00003651
6453	JALORE	BHINMAL	294321	SARTHALA	136	247	801	1184	RMGB BANK	RMGB0000114	83066267202	RJJL00004093
6454	JALORE	BHINMAL	38960	SERNA	125	226	733	1084	RMGB BANK	RMGB0000115	11115012074	RJJL00003603
6455	JALORE	BHINMAL	38906	THOBAU	160	289	938	1387	SBI BANK	SBIN0031314	51069492006	RJJL00003698
6456	JALORE	CHITALWANA	246042	AAKOLI	148	269	871	1288	BOB BANK	BARB0SIWARA	57060100002967	RJJL00003542
6457	JALORE	CHITALWANA	246043	BHATAKI	177	320	1038	1535	SBI BANK	SBIN0031715	51081210185	RJJL00004031
6458	JALORE	CHITALWANA	246044	BHEEMGUDA	259	471	1525	2255	RMGB BANK	RMGB0000247	11134023718	RJJL00004030
6459	JALORE	CHITALWANA	246045	CHITALWANA	272	493	1598	2363	RMGB BANK	RMGB0000113	11113005830	RJJL00003544
6460	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI	157	285	922	1364	BOB BANK	BARB0SIWARA	57060100006811	RJJL00004027
6461	JALORE	CHITALWANA	246046	DAVAL	127	230	745	1102	RMGB BANK	RMGB0000119	11119006600	RJJL00004036
6462	JALORE	CHITALWANA	246047	DEORA	287	522	1691	2500	SBI BANK	SBIN0009065	11712539601	RJJL00004037
6463	JALORE	CHITALWANA	246048	DOONGARI	256	464	1505	2225	RMGB BANK	RMGB0000247	83010627828	RJJL00003549
6464	JALORE	CHITALWANA	246049	DOOTHAWA	283	514	1667	2464	SBI BANK	SBIN0011308	31673322772	RJJL00004033
6465	JALORE	CHITALWANA	246050	GOMI	184	334	1082	1600	SBI BANK	SBIN0011308	31670803606	RJJL00004029
6466	JALORE	CHITALWANA	246051	GURA HEMA	171	309	1003	1483	SBI BANK	SBIN0011308	31673339978	RJJL00003543
6467	JALORE	CHITALWANA	246052	HADECHA	289	525	1701	2515	RMGB BANK	RMGB0000119	11119006622	RJJL00003551
6468	JALORE	CHITALWANA	246053	HOTIGAON	136	246	798	1180	RMGB BANK	RMGB0000113	83021033581	RJJL00004026
6469	JALORE	CHITALWANA	246054	ITADA	242	438	1421	2101	RMGB BANK	RMGB0000124	11124017231	RJJL00004038
6470	JALORE	CHITALWANA	246055	JANVI	179	324	1050	1553	RMGB BANK	RMGB0000119	11119006699	RJJL00003547
6471	JALORE	CHITALWANA	246056	JHAB	189	342	1110	1641	RMGB BANK	RMGB0000124	11124017162	RJJL00003550
6472	JALORE	CHITALWANA	246057	JODHAWAS	188	342	1108	1638	RMGB BANK	RMGB0000124	83004343583	RJJL00004034
6473	JALORE	CHITALWANA	246058	JORADAR	160	289	938	1387	RMGB BANK	RMGB0000119	11119006644	RJJL00004039
6474	JALORE	CHITALWANA	246059	KACHHELA	181	329	1066	1576	RMGB BANK	RMGB0000119	11119006702	RJJL00003546
6475	JALORE	CHITALWANA	246060	KERIYA	210	380	1233	1823	RMGB BANK	RMGB0000127	11127007659	RJJL00003548
6476	JALORE	CHITALWANA	246061	KESURI	137	248	803	1188	RMGB BANK	RMGB0000239	83029275716	RJJL00003574
6477	JALORE	CHITALWANA	294407	KHASARVI	149	271	877	1297	RMGB BANK	RMGB0000119	83068587128	RJJL00004155
6478	JALORE	CHITALWANA	246062	KHEJADIYALI	154	279	904	1337	RMGB BANK	RMGB0000119	11119006633	RJJL00004042
6479	JALORE	CHITALWANA	294403	KHIRODI	144	260	844	1248	BOB BANK	BARB0SIWARA	57060100006812	RJJL00004057

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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
6480	JALORE	CHITALWANA	294414	MEGHAWA	161	293	949	1403	RMGB BANK	RMGB0000127	83067479656	RJJL00004052
6481	JALORE	CHITALWANA	246063	NIMBAU	206	375	1214	1795	SBI BANK	SBIN0009065	11712539634	RJJL00004044
6482	JALORE	CHITALWANA	246064	PARAWA	223	405	1312	1940	SBI BANK	SBIN0011308	31664826703	RJJL00004045
6483	JALORE	CHITALWANA	294416	RAMPURA	120	219	709	1048	RMGB BANK	RMGB0000113	83066486019	RJJL00004054
6484	JALORE	CHITALWANA	246065	RANODAR	204	370	1200	1774	SBI BANK	SBIN0011308	31673350834	RJJL00004035
6485	JALORE	CHITALWANA	294632	SANGARWA	72	131	423	626	BOB BANK	BARB0SIWARA	57060100006814	RJJL00004056
6486	JALORE	CHITALWANA	246066	SENSAWA	243	441	1428	2112	RMGB BANK	RMGB0000127	11127008074	RJJL00004050
6487	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	125	226	733	1084	RMGB BANK	RMGB0000247	83066599419	RJJL00004055
6488	JALORE	CHITALWANA	246067	SIVADA	281	510	1654	2445	BOB BANK	BARB0SIWARA	57060100002081	RJJL00004032
6489	JALORE	CHITALWANA	246068	SOONTHRI	143	259	841	1243	RMGB BANK	RMGB0000134	11134019860	RJJL00003552
6490	JALORE	CHITALWANA	246069	SURACHAND	190	345	1119	1654	RMGB BANK	RMGB0000119	83020687081	RJJL00004041
6491	JALORE	CHITALWANA	246070	TANPI	267	485	1573	2325	RMGB BANK	RMGB0000247	83036011221	RJJL00004028
6492	JALORE	CHITALWANA	246071	VEERAVA	131	238	772	1141	RMGB BANK	RMGB0000127	83001209663	RJJL00004046
6493	JALORE	JALORE	38908	AAKOLI	185	336	1089	1610	AXIS BANK	UTIB0001287	918010046967498	RJJL00003590
6494	JALORE	JALORE	38909	BADANWARI	90	163	529	782	RMGB BANK	RMGB0000118	11118007297	RJJL00003685
6495	JALORE	JALORE	38910	BAGRA	402	729	2363	3494	AXIS BANK	UTIB0001287	920010060186205	RJJL00003683
6496	JALORE	JALORE	38911	BAKARA ROAD	149	270	875	1294	RMGB BANK	RMGB0000107	11107016011	RJJL00003687
6497	JALORE	JALORE	38912	BHAGLI SINDHLAN	215	391	1266	1872	RMGB BANK	RMGB0000106	11106009582	RJJL00003620
6498	JALORE	JALORE	38913	BIBALSAR	164	298	965	1427	BANK OF INDIA	BKID0006693	669310100000975	RJJL00003693
6499	JALORE	JALORE	38914	CHANDANA	164	298	967	1429	SBI BANK	SBIN0031272	51079730481	RJJL00003724
6500	JALORE	JALORE	38915	CHURA	201	365	1183	1749	AXIS BANK	UTIB0001287	916010000770733	RJJL00003624
6501	JALORE	JALORE	38916	DEBAWAS	109	197	639	945	RMGB BANK	RMGB0000111	11111023793	RJJL00003602
6502	JALORE	JALORE	38917	DECHHOO	123	223	723	1069	RMGB BANK	RMGB0000118	83053123900	RJJL00003600
6503	JALORE	JALORE	38918	DEE GAON	157	284	922	1363	ICICI BANK	ICIC0000653	065301000594	RJJL00003728
6504	JALORE	JALORE	38919	DEVAKI	117	213	690	1020	RMGB BANK	RMGB0000118	11118007195	RJJL00004090
6505	JALORE	JALORE	38920	DOODASI	188	341	1107	1636	ICICI BANK	ICIC0000653	065301000919	RJJL00003726
6506	JALORE	JALORE	38921	GODAN	108	197	638	943	RMGB BANK	RMGB0000118	11118008246	RJJL00003605
6507	JALORE	JALORE	38922	LETA	307	556	1803	2666	AXIS BANK	UTIB0001287	920010063108837	RJJL00003601
6508	JALORE	JALORE	38923	MADGAON	148	269	872	1289	RMGB BANK	RMGB0000107	11107015846	RJJL00003690
6509	JALORE	JALORE	38924	MEDA UPRELA	177	322	1042	1541	AXIS BANK	UTIB0001287	915010037643153	RJJL00003593
6510	JALORE	JALORE	38925	NARANAWAS	145	264	855	1264	RMGB BANK	RMGB0000121	11121017198	RJJL00003621
6511	JALORE	JALORE	38926	NOON	177	320	1038	1535	RMGB BANK	RMGB0000135	11135012412	RJJL00003725
6512	JALORE	JALORE	38927	ODWARA	123	222	721	1066	RMGB BANK	RMGB0000111	11111022916	RJJL00003599
6513	JALORE	JALORE	294315	RAIPURIYA	136	247	800	1183	HDFC BANK	HDFC0002003	50100385014148	RJJL00004074
6514	JALORE	JALORE	38928	REVAT	167	303	984	1454	ICICI BANK	ICIC0000653	065301000564	RJJL00003739
6515	JALORE	JALORE	38929	SAMATIPURA	170	309	1002	1481	RMGB BANK	RMGB0000121	11121016693	RJJL00003727
6516	JALORE	JALORE	38930	SAMUJA	85	155	501	741	RMGB BANK	RMGB0000118	11118006849	RJJL00003691
6517	JALORE	JALORE	38931	SANKARANA	159	288	933	1380	RMGB BANK	RMGB0000118	11118008166	RJJL00003607
6518	JALORE	JALORE	38932	SANTHU	324	589	1908	2821	RMGB BANK	RMGB0000135	11135012423	RJJL00003604
6519	JALORE	JALORE	38933	SIVNA	181	329	1067	1577	HDFC BANK	HDFC0002003	50100390444031	RJJL00003622

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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
6520	JALORE	JALORE	38934	SIYANA	367	666	2160	3193	ICICI BANK	ICIC0000653	065301000565	RJJL00003589
6521	JALORE	JALORE	38935	UNN	207	376	1219	1802	RMGB BANK	RMGB0000121	11121016706	RJJL00003608
6522	JALORE	JASWANTPURA	38936	BASRA DHANJI	125	226	732	1083	RMGB BANK	RMGB0000130	11130010757	RJJL00003649
6523	JALORE	JASWANTPURA	38938	BUGAON	137	249	808	1194	RMGB BANK	RMGB0000131	83069779409	RJJL00003636
6524	JALORE	JASWANTPURA	38939	CHANDOOR	133	242	784	1159	RMGB BANK	RMGB0000506	83069798478	RJJL00003706
6525	JALORE	JASWANTPURA	38940	DANTLAWAS	206	374	1213	1793	SBI BANK	SBIN0031183	61089489775	RJJL00003675
6526	JALORE	JASWANTPURA	38942	DORDA	142	257	833	1232	RMGB BANK	RMGB0000122	11122013476	RJJL00003646
6527	JALORE	JASWANTPURA	38943	GAJAPURA	150	271	880	1301	RMGB BANK	RMGB0000122	11122015995	RJJL00003647
6528	JALORE	JASWANTPURA	38944	GAJIPURA	201	365	1182	1748	RMGB BANK	RMGB0000110	11110018025	RJJL00003696
6529	JALORE	JASWANTPURA	38945	JASWANTPURA	201	364	1181	1746	RMGB BANK	RMGB0000122	11122015156	RJJL00003695
6530	JALORE	JASWANTPURA	38946	JODWARA	168	305	988	1461	RMGB BANK	RMGB0000137	11137013923	RJJL00003655
6531	JALORE	JASWANTPURA	38947	KALAPURA	156	283	917	1356	RMGB BANK	RMGB0000122	11122015973	RJJL00003676
6532	JALORE	JASWANTPURA	38949	MANDOLI	130	236	764	1130	RMGB BANK	RMGB0000131	83069766503	RJJL00003616
6533	JALORE	JASWANTPURA	38951	MUDTARA SILI	107	193	627	927	RMGB BANK	RMGB0000131	11131014479	RJJL00003710
6534	JALORE	JASWANTPURA	38952	PANSERI	168	305	987	1460	RMGB BANK	RMGB0000128	11128012080	RJJL00003660
6535	JALORE	JASWANTPURA	38953	PAWLI	276	501	1624	2401	RMGB BANK	RMGB0000110	83034868302	RJJL00003641
6536	JALORE	JASWANTPURA	38954	POORAN	170	308	998	1476	RMGB BANK	RMGB0000128	11128011858	RJJL00003653
6537	JALORE	JASWANTPURA	38955	PUNANG KALAN	170	308	999	1477	RMGB BANK	RMGB0000131	83069765929	RJJL00003657
6538	JALORE	JASWANTPURA	38956	RAJI KA BAS	123	224	726	1073	RMGB BANK	RMGB0000122	11122015962	RJJL00003662
6539	JALORE	JASWANTPURA	294347	RAJPURA	140	254	824	1218	RMGB BANK	RMGB0000572	83068030916	RJJL00004157
6540	JALORE	JASWANTPURA	38957	RAMSEEN	327	594	1924	2845	RMGB BANK	RMGB0000131	11131015291	RJJL00003689
6541	JALORE	JASWANTPURA	38958	SAVIDAR	196	355	1150	1701	SBI BANK	SBIN0031183	61093422781	RJJL00003619
6542	JALORE	JASWANTPURA	38959	SIKWARA	171	310	1004	1485	RMGB BANK	RMGB0000131	11131014650	RJJL00003672
6543	JALORE	JASWANTPURA	38961	SOMTA	124	225	729	1078	RMGB BANK	RMGB0000131	11131014491	RJJL00003659
6544	JALORE	JASWANTPURA	38962	TATOL	120	217	704	1041	RMGB BANK	RMGB0000131	11130009491	RJJL00003707
6545	JALORE	JASWANTPURA	38963	TAWAB	181	329	1066	1576	RMGB BANK	RMGB0000137	11137014938	RJJL00003614
6546	JALORE	JASWANTPURA	38964	THOOR	188	342	1109	1639	RMGB BANK	RMGB0000137	83000429941	RJJL00003692
6547	JALORE	RANIWARA	38966	AJODAR	194	352	1141	1687	SBI BANK	SBIN0031293	61032443725	RJJL00003558
6548	JALORE	RANIWARA	38965	AKHRAD	171	311	1007	1489	RMGB BANK	RMGB0000128	11128012262	RJJL00003645
6549	JALORE	RANIWARA	262166	ALRI	193	350	1134	1677	RMGB BANK	RMGB0000128	83028434633	RJJL00004047
6550	JALORE	RANIWARA	294333	BAMANWARA	140	254	822	1216	RMGB BANK	RMGB0000104	83063280714	RJJL00004117
6551	JALORE	RANIWARA	38967	BARGAON	267	484	1570	2321	RMGB BANK	RMGB0000104	83012560916	RJJL00003709
6552	JALORE	RANIWARA	38968	CHATWARA	135	245	796	1176	RMGB BANK	RMGB0000126	11126015538	RJJL00003666
6553	JALORE	RANIWARA	38969	CHITRODI	158	286	928	1372	RMGB BANK	RMGB0000572	83023421765	RJJL00003661
6554	JALORE	RANIWARA	38970	DAIPUR	157	286	926	1369	RMGB BANK	RMGB0000132	11132013554	RJJL00003633
6555	JALORE	RANIWARA	38971	DANTWARA	186	337	1091	1614	RMGB BANK	RMGB0000126	11126015549	RJJL00003650
6556	JALORE	RANIWARA	38972	DHAMSEEN	149	270	875	1294	RMGB BANK	RMGB0000104	11104008682	RJJL00003664
6557	JALORE	RANIWARA	38973	DHANOL	217	393	1274	1884	RMGB BANK	RMGB0000104	11104008897	RJJL00003557
6558	JALORE	RANIWARA	38974	DOONGRI	134	242	786	1162	SBI BANK	SBIN0031293	51074760910	RJJL00003669
6559	JALORE	RANIWARA	38975	GANG	167	302	980	1449	RMGB BANK	RMGB0000132	11132013622	RJJL00003704

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6560	JALORE	RANIWARA	38976	JAKHRI	218	395	1281	1894	RMGB BANK	RMGB0000132	11132013543	RJJL00003699
6561	JALORE	RANIWARA	38977	JALERA KHURD	186	337	1094	1617	RMGB BANK	RMGB0000132	11132013565	RJJL00003702
6562	JALORE	RANIWARA	38978	JORWAS	170	308	997	1475	SBI BANK	SBIN0031293	61032443420	RJJL00003640
6563	JALORE	RANIWARA	38979	KAGMALA	173	313	1016	1502	RMGB BANK	RMGB0000128	11128013684	RJJL00003627
6564	JALORE	RANIWARA	38980	KARDA	275	500	1620	2395	RMGB BANK	RMGB0000126	11126015505	RJJL00003632
6565	JALORE	RANIWARA	38981	KARWARA	160	291	942	1393	RMGB BANK	RMGB0000126	11126012989	RJJL00003648
6566	JALORE	RANIWARA	38982	KORKA	164	297	964	1425	RMGB BANK	RMGB0000126	11126018936	RJJL00003631
6567	JALORE	RANIWARA	38984	KURA	212	384	1245	1841	RMGB BANK	RMGB0000132	11132013474	RJJL00003642
6568	JALORE	RANIWARA	262163	MAITRIWARA	209	379	1227	1815	RMGB BANK	RMGB0000132	83019862706	RJJL00004119
6569	JALORE	RANIWARA	38985	MALWARA	205	371	1203	1779	RMGB BANK	RMGB0000128	11128012171	RJJL00003637
6570	JALORE	RANIWARA	38986	MERA	157	284	922	1363	RMGB BANK	RMGB0000132	11132010382	RJJL00003634
6571	JALORE	RANIWARA	294336	RAMPURA	139	252	818	1209	RMGB BANK	RMGB0000104	83065450458	RJJL00004118
6572	JALORE	RANIWARA	38988	RANIWARA KHURD	162	294	955	1411	SBI BANK	SBIN0031293	61032443271	RJJL00003667
6573	JALORE	RANIWARA	38989	RATANPUR	189	343	1111	1643	RMGB BANK	RMGB0000132	11132010484	RJJL00003705
6574	JALORE	RANIWARA	38992	SILASAN	171	310	1006	1487	SBI BANK	SBIN0031293	61032443883	RJJL00003628
6575	JALORE	RANIWARA	38993	SURAJWARA	172	311	1009	1492	RMGB BANK	RMGB0000128	11128013673	RJJL00003630
6576	JALORE	RANIWARA	294338	TAVEEDAR	175	317	1029	1521	RMGB BANK	RMGB0000132	83063284797	RJJL00004096
6577	JALORE	RANIWARA	38994	VANDHAR	228	413	1338	1979	RMGB BANK	RMGB0000126	11126018947	RJJL00003638
6578	JALORE	SANCHORE	38995	ACHALPUR	149	270	874	1293	RMGB BANK	RMGB0000134	11134019587	RJJL00003743
6579	JALORE	SANCHORE	38996	ARNAY	263	476	1545	2284	SBI BANK	SBIN0011308	31250200060	RJJL00003744
6580	JALORE	SANCHORE	38997	BAWARLA	225	408	1322	1955	AXIS BANK	UTIB0004678	920010042908258	RJJL00003751
6581	JALORE	SANCHORE	39000	BHADROONA	191	347	1123	1661	SBI BANK	SBIN0011308	31250423054	RJJL00003754
6582	JALORE	SANCHORE	38999	BHARWAL	178	322	1045	1545	RMGB BANK	RMGB0000134	11134040111	RJJL00003755
6583	JALORE	SANCHORE	39001	BICHHAWARI	172	313	1014	1499	SBI BANK	SBIN0031715	61092136553	RJJL00003752
6584	JALORE	SANCHORE	38998	BIJROL KHEDA	242	439	1424	2105	RMGB BANK	RMGB0000240	11134020354	RJJL00003753
6585	JALORE	SANCHORE	39002	CHOURA	213	387	1255	1855	SBI BANK	SBIN0011308	31250198221	RJJL00003756
6586	JALORE	SANCHORE	39005	DABHAL	162	294	952	1408	AXIS BANK	UTIB0004678	920010048459105	RJJL00004022
6587	JALORE	SANCHORE	294381	DANGRA	131	238	771	1140	RMGB BANK	RMGB0000226	83068667491	RJJL00004144
6588	JALORE	SANCHORE	39004	DANTIYA	165	300	973	1438	SBI BANK	SBIN0011308	31250170431	RJJL00003758
6589	JALORE	SANCHORE	39006	DHAMANA	129	233	756	1118	AXIS BANK	UTIB0004678	920010041381003	RJJL00003760
6590	JALORE	SANCHORE	39007	DHANTA	143	260	844	1247	RMGB BANK	RMGB0000226	83013131125	RJJL00003759
6591	JALORE	SANCHORE	39008	GOLASAN	156	283	916	1355	RMGB BANK	RMGB0000134	11134023560	RJJL00003761
6592	JALORE	SANCHORE	39010	HADETAR	253	459	1490	2202	RMGB BANK	RMGB0000134	11134023752	RJJL00003763
6593	JALORE	SANCHORE	39011	HARIYALI	209	379	1228	1816	RMGB BANK	RMGB0000134	11134027666	RJJL00003764
6594	JALORE	SANCHORE	39012	JAKHAL	221	400	1297	1918	RMGB BANK	RMGB0000134	11134036104	RJJL00003765
6595	JALORE	SANCHORE	294389	JELATRA	122	222	719	1063	RMGB BANK	RMGB0000240	83068799755	RJJL00004142
6596	JALORE	SANCHORE	294630	KARAWARI	107	195	632	934	RMGB BANK	RMGB0000240	83068736206	RJJL00004138
6597	JALORE	SANCHORE	39013	KAROLA	160	290	941	1391	AXIS BANK	UTIB0004678	920010053964289	RJJL00003766
6598	JALORE	SANCHORE	39015	KHARA	277	502	1629	2408	PNB BANK	PUNB0263200	2632000100001593	RJJL00003776
6599	JALORE	SANCHORE	39014	KILAWA	155	281	911	1347	SBI BANK	SBIN0011308	31250159009	RJJL00003767

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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
6600	JALORE	SANCHORE	39016	KOD	189	342	1110	1641	RMGB BANK	RMGB0000134	11134020739	RJJL00003768
6601	JALORE	SANCHORE	294385	MEDA JAGEER	160	290	940	1390	RMGB BANK	RMGB0000134	83064589196	RJJL00004140
6602	JALORE	SANCHORE	294372	PAHARPURA	146	265	859	1270	HDFC BANK	HDFC0009072	50100387138961	RJJL00004143
6603	JALORE	SANCHORE	294391	PALADAR	118	213	692	1023	ICICI BANK	ICIC0002833	283301000707	RJJL00004139
6604	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	201	365	1184	1750	RMGB BANK	RMGB0000134	11134023526	RJJL00003781
6605	JALORE	SANCHORE	39019	PAMANA	177	322	1044	1543	RMGB BANK	RMGB0000240	11134026049	RJJL00003778
6606	JALORE	SANCHORE	39021	PRATAPPURA	219	396	1285	1900	ICICI BANK	ICIC0002833	283301000873	RJJL00003779
6607	JALORE	SANCHORE	39025	SARWANA	159	288	932	1379	RMGB BANK	RMGB0000239	83014660953	RJJL00003782
6608	JALORE	SANCHORE	294374	SUTHANA	142	257	835	1234	RMGB BANK	RMGB0000134	83064588160	RJJL00004141
6609	JALORE	SANCHORE	39027	VIROL BARI	188	341	1106	1635	SBI BANK	SBIN0011308	31250233700	RJJL00003786
6610	JALORE	SARNAU	262165	BHATEEP	184	333	1081	1598	RMGB BANK	RMGB0000126	83019788527	RJJL00004161
6611	JALORE	SARNAU	39003	DANTA	99	179	580	858	SBI BANK	SBIN0011308	31250186282	RJJL00003757
6612	JALORE	SARNAU	262151	DUGAWA	170	308	998	1476	SBI BANK	SBIN0031713	61260084999	RJJL00004020
6613	JALORE	SARNAU	39009	GUNDAU	218	396	1284	1898	PNB BANK	PUNB0263200	2632000100069595	RJJL00003762
6614	JALORE	SARNAU	38983	KOTRA	147	266	863	1276	RMGB BANK	RMGB0000132	11132030353	RJJL00003708
6615	JALORE	SARNAU	294376	KUDA	148	268	869	1285	BOB BANK	BARB0SANCHO	29450100031954	RJJL00004135
6616	JALORE	SARNAU	262160	LACHHIWAR	159	288	935	1382	SBI BANK	SBIN0031713	61259915689	RJJL00004019
6617	JALORE	SARNAU	294340	MOKHATARA	122	221	715	1058	RMGB BANK	RMGB0000132	83067529950	RJJL00004130
6618	JALORE	SARNAU	39017	NAINOL	267	484	1569	2320	RMGB BANK	RMGB0000134	11134019893	RJJL00003777
6619	JALORE	SARNAU	39020	PANCHALA	188	341	1104	1633	SBI BANK	SBIN0031713	51079690130	RJJL00003598
6620	JALORE	SARNAU	39022	PUR	170	308	998	1476	RMGB BANK	RMGB0000226	83004354969	RJJL00003780
6621	JALORE	SARNAU	294378	RAJEEV NAGAR	153	278	902	1333	RMGB BANK	RMGB0000226	83068411857	RJJL00004149
6622	JALORE	SARNAU	39023	SANKAD	228	413	1340	1981	RMGB BANK	RMGB0000134	11134019655	RJJL00003783
6623	JALORE	SARNAU	39024	SARNAU	203	368	1193	1764	AXIS BANK	UTIB0004678	920010047751527	RJJL00004125
6624	JALORE	SARNAU	262158	SEDIYA	166	300	973	1439	BOB BANK	BARB0SANKAD	43280100010081	RJJL00004021
6625	JALORE	SARNAU	38991	SEWARA	164	297	962	1423	RMGB BANK	RMGB0000132	11132013633	RJJL00003703
6626	JALORE	SARNAU	39026	SURAWA	239	433	1404	2076	RMGB BANK	RMGB0000134	11134019666	RJJL00003785
6627	JALORE	SAYLA	39028	AANWLOJ	204	371	1201	1776	RMGB BANK	RMGB0000111	11111023590	RJJL00004024
6628	JALORE	SAYLA	39029	AASANA	143	260	843	1246	RMGB BANK	RMGB0000136	11136023320	RJJL00003585
6629	JALORE	SAYLA	39030	ALASAN	166	301	977	1444	RMGB BANK	RMGB0000133	11133018201	RJJL00003722
6630	JALORE	SAYLA	294320	ALWADA	137	249	806	1192	RMGB BANK	RMGB0000123	83063442564	RJJL00004150
6631	JALORE	SAYLA	39032	BAIRATH	163	295	957	1415	RMGB BANK	RMGB0000107	11107015937	RJJL00003591
6632	JALORE	SAYLA	39033	BAKARA	199	360	1168	1727	RMGB BANK	RMGB0000107	11107015904	RJJL00003721
6633	JALORE	SAYLA	39034	BALWARA	174	315	1022	1511	RMGB BANK	RMGB0000111	11111023613	RJJL00003596
6634	JALORE	SAYLA	39031	BAVATARA	269	487	1580	2336	RMGB BANK	RMGB0000224	83033299425	RJJL00003587
6635	JALORE	SAYLA	39035	BHANDAVPUR	153	277	899	1329	RMGB BANK	RMGB0000129	11129023501	RJJL00003576
6636	JALORE	SAYLA	39036	BISHANGARH	136	247	800	1183	RMGB BANK	RMGB0000111	11111022778	RJJL00003566
6637	JALORE	SAYLA	39037	CHORAU	176	320	1037	1533	RMGB BANK	RMGB0000136	11136023331	RJJL00003575
6638	JALORE	SAYLA	262194	DABLI	191	347	1124	1662	RMGB BANK	RMGB0000227	83020350512	RJJL00004025
6639	JALORE	SAYLA	39038	DADAL	199	361	1169	1729	RMGB BANK	RMGB0000229	11105012665	RJJL00003582

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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
6640	JALORE	SAYLA	39039	DANGARA	171	310	1004	1485	RMGB BANK	RMGB0000210	11210007223	RJJL00003579
6641	JALORE	SAYLA	39040	DETAKALAN	192	348	1128	1668	RMGB BANK	RMGB0000238	11136024073	RJJL00003567
6642	JALORE	SAYLA	39041	ELANA	205	371	1203	1779	RMGB BANK	RMGB0000210	11210007278	RJJL00003580
6643	JALORE	SAYLA	294319	JALAMPURA	157	286	926	1369	RMGB BANK	RMGB0000123	83063704847	RJJL00004151
6644	JALORE	SAYLA	39042	JEEVANA	140	253	822	1215	RMGB BANK	RMGB0000123	11123045872	RJJL00003563
6645	JALORE	SAYLA	39043	KESHAWANA	189	343	1112	1644	RMGB BANK	RMGB0000133	11133018176	RJJL00003594
6646	JALORE	SAYLA	39044	KHETALAWAS	122	222	719	1063	RMGB BANK	RMGB0000229	83038653245	RJJL00003570
6647	JALORE	SAYLA	39045	KOMTA	227	412	1337	1976	ICICI BANK	ICIC0004070	682401700408	RJJL00003568
6648	JALORE	SAYLA	39046	MANDAWALA	234	425	1378	2037	SBI BANK	SBIN0031546	51060480724	RJJL00003572
6649	JALORE	SAYLA	39047	MENGALWA	145	263	854	1262	RMGB BANK	RMGB0000129	11129023410	RJJL00003573
6650	JALORE	SAYLA	39048	NARASANA	128	233	756	1117	RMGB BANK	RMGB0000111	11111022905	RJJL00003578
6651	JALORE	SAYLA	39049	OTWALA	224	406	1316	1946	RMGB BANK	RMGB0000136	11136023057	RJJL00003577
6652	JALORE	SAYLA	39050	PANTHERI	208	378	1226	1812	RMGB BANK	RMGB0000668	11136024211	RJJL00003564
6653	JALORE	SAYLA	39051	POSANA	160	290	939	1389	RMGB BANK	RMGB0000238	83034958116	RJJL00003560
6654	JALORE	SAYLA	39052	REOTARA	221	401	1301	1923	RMGB BANK	RMGB0000133	11133017977	RJJL00003595
6655	JALORE	SAYLA	39053	SAFARA	148	268	868	1284	RMGB BANK	RMGB0000133	11133018187	RJJL00003584
6656	JALORE	SAYLA	39054	SANGANA	197	357	1157	1711	RMGB BANK	RMGB0000123	11123045883	RJJL00003561
6657	JALORE	SAYLA	39055	SAYLA	527	956	3099	4582	SBI BANK	SBIN0031349	51083421309	RJJL00003556
6658	JALORE	SAYLA	39056	SIRANA	204	370	1199	1773	RMGB BANK	RMGB0000227	83004504031	RJJL00003583
6659	JALORE	SAYLA	39057	SURANA	293	531	1721	2545	RMGB BANK	RMGB0000228	11136025475	RJJL00003559
6660	JALORE	SAYLA	294642	TADWA	150	273	884	1307	SBI BANK	SBIN0031671	39340754554	RJJL00004153
6661	JALORE	SAYLA	39058	TALIYANA	177	321	1039	1537	SBI BANK	SBIN0031349	51083421988	RJJL00003588
6662	JALORE	SAYLA	39059	TEEKHI	190	344	1114	1648	RMGB BANK	RMGB0000111	11111022712	RJJL00003569
6663	JALORE	SAYLA	262188	TEJA KI BERI	171	311	1008	1490	RMGB BANK	RMGB0000123	83032384243	RJJL00004023
6664	JALORE	SAYLA	39060	THALWAR	147	267	864	1278	RMGB BANK	RMGB0000115	11115012121	RJJL00003571
6665	JALORE	SAYLA	39061	TILORA	286	518	1680	2484	RMGB BANK	RMGB0000229	11105012632	RJJL00003565
6666	JALORE	SAYLA	39062	TURA	157	286	926	1369	RMGB BANK	RMGB0000136	11136023035	RJJL00003586
6667	JALORE	SAYLA	39063	UMMEDABAD	438	794	2574	3806	RMGB BANK	RMGB0000210	11210007256	RJJL00003581
6668	JALORE	SAYLA	39064	UNARI	170	308	1000	1478	RMGB BANK	RMGB0000668	11129023512	RJJL00003597
6669	JALORE	SAYLA	39065	VALERA	191	347	1125	1663	RMGB BANK	RMGB0000136	11136023024	RJJL00003592
6670	JALORE	SAYLA	294316	VIRANA	166	301	975	1442	RMGB BANK	RMGB0000136	83063278874	RJJL00004152
6671	JALORE	SAYLA	294317	VISHALA	146	265	859	1270	RMGB BANK	RMGB0000238	83063679172	RJJL00004148
6672	JHALAWAR	AKLERA	39234	AMETHA	209	380	1230	1819	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6673	JHALAWAR	AKLERA	39067	AMRIT KHERI	156	282	916	1354	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6674	JHALAWAR	AKLERA	39068	ASAL PUR	177	321	1041	1539	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6675	JHALAWAR	AKLERA	39069	BAIRA GARH	197	357	1158	1712	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6676	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	188	340	1103	1631	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6677	JHALAWAR	AKLERA	39075	BHALTA	150	273	884	1307	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6678	JHALAWAR	AKLERA	39076	BINDA KHERA	167	303	981	1451	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6679	JHALAWAR	AKLERA	39077	BORBAND	141	256	829	1226	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384

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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
6680	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	164	297	964	1425	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6681	JHALAWAR	AKLERA	39242	CHURELIYA	110	199	645	954	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6682	JHALAWAR	AKLERA	39080	DEOLI	112	204	660	976	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6683	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	143	260	843	1246	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6684	JHALAWAR	AKLERA	39245	DEORI KALAN	111	201	652	964	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6685	JHALAWAR	AKLERA	39083	GEHOON KHERI	157	284	922	1363	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6686	JHALAWAR	AKLERA	39084	GHATOLI	210	381	1236	1827	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6687	JHALAWAR	AKLERA	39085	GOPALPURA	168	304	986	1458	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6688	JHALAWAR	AKLERA	39086	GUL KHERI	203	369	1195	1767	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6689	JHALAWAR	AKLERA	39249	KHARPA	145	263	853	1261	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6690	JHALAWAR	AKLERA	39093	KOHARI JHAR	210	381	1235	1826	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6691	JHALAWAR	AKLERA	39254	LAHAS	174	316	1023	1513	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6692	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	132	239	776	1147	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6693	JHALAWAR	AKLERA	39258	METHOON	136	247	801	1184	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6694	JHALAWAR	AKLERA	39259	MISHROLI	146	264	857	1267	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6695	JHALAWAR	AKLERA	39260	NAYA PURA	110	200	649	959	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6696	JHALAWAR	AKLERA	39098	PACHOLA	113	205	665	983	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6697	JHALAWAR	AKLERA	39265	SAR KHANDIYA	154	279	906	1339	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6698	JHALAWAR	AKLERA	39105	SARDA	169	306	993	1468	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6699	JHALAWAR	AKLERA	39268	THANAWAD	132	240	778	1150	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6700	JHALAWAR	AKLERA	39269	THARAUL	208	376	1221	1805	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6701	JHALAWAR	AKLERA	39273	TURKARIYA	174	316	1026	1516	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6702	JHALAWAR	AKLERA	39107	UMARIA	135	245	796	1176	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6703	JHALAWAR	BAKANI	39066	AGARIYA	121	220	714	1055	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6704	JHALAWAR	BAKANI	39070	BAKANI	316	573	1856	2745	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6705	JHALAWAR	BAKANI	39072	BARAY	117	213	689	1019	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6706	JHALAWAR	BAKANI	39073	BARBAR	128	232	751	1111	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6707	JHALAWAR	BAKANI	39074	BARKHERA KALAN	118	214	694	1026	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6708	JHALAWAR	BAKANI	39079	DEO NAGAR	124	226	732	1082	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6709	JHALAWAR	BAKANI	39081	DEVRI	123	224	725	1072	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6710	JHALAWAR	BAKANI	39082	GARWARA	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6711	JHALAWAR	BAKANI	39087	GURAD KHERA	129	234	758	1121	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6712	JHALAWAR	BAKANI	39088	JHEEJHANIYA	144	261	846	1251	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6713	JHALAWAR	BAKANI	39089	JHEEKARIYA	138	251	813	1202	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6714	JHALAWAR	BAKANI	39090	KARAL GAON	132	239	775	1146	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6715	JHALAWAR	BAKANI	39091	KHERIYA	146	265	861	1272	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6716	JHALAWAR	BAKANI	39092	KISHANPURA	118	214	695	1027	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6717	JHALAWAR	BAKANI	39094	KUSHALPURA	139	252	816	1207	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6718	JHALAWAR	BAKANI	39095	MORI	112	204	661	977	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6719	JHALAWAR	BAKANI	39096	NANOR	125	227	736	1088	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058

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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
6720	JHALAWAR	BAKANI	39097	NASIRABAD	112	204	660	976	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6721	JHALAWAR	BAKANI	39099	PADLYA KULMI	108	196	635	939	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6722	JHALAWAR	BAKANI	39100	RATLAI	259	470	1525	2254	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6723	JHALAWAR	BAKANI	39101	REECHHWA	156	282	915	1353	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6724	JHALAWAR	BAKANI	39102	REEJON	138	250	812	1200	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6725	JHALAWAR	BAKANI	39103	RENPLA	145	263	854	1262	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6726	JHALAWAR	BAKANI	39104	SALAWAD	134	243	788	1165	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6727	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	109	197	640	946	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6728	JHALAWAR	BHAWANI MANDI	39148	ALAWA	122	221	715	1058	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6729	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	148	269	871	1288	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6730	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	110	200	647	957	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6731	JHALAWAR	BHAWANI MANDI	39108	AWAR	178	323	1048	1549	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6732	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	126	229	741	1096	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6733	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	189	342	1109	1640	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6734	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	164	297	963	1424	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6735	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	191	347	1125	1663	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6736	JHALAWAR	BHAWANI MANDI	39161	GHATOD	152	277	896	1325	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6737	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	169	306	991	1466	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440
6738	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	160	290	940	1390	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6739	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	241	436	1414	2091	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6740	JHALAWAR	BHAWANI MANDI	39167	GURAH	228	414	1342	1984	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6741	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6742	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	115	209	676	1000	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6743	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	220	398	1292	1910	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6744	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	199	361	1171	1731	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6745	JHALAWAR	BHAWANI MANDI	39180	MOGRA	167	304	985	1456	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6746	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	109	197	639	945	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6747	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	148	268	870	1286	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6748	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	200	364	1179	1743	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6749	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	192	349	1130	1671	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6750	JHALAWAR	BHAWANI MANDI	39191	SAROD	155	282	913	1350	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6751	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	162	294	954	1410	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6752	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	172	312	1011	1495	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6753	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	122	221	717	1060	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6754	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	153	277	898	1328	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6755	JHALAWAR	DAG	39109	BARDIYA BEERJI	155	281	910	1346	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6756	JHALAWAR	DAG	39110	CHARA	142	258	835	1235	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6757	JHALAWAR	DAG	39116	DAG	448	813	2636	3897	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6758	JHALAWAR	DAG	39111	DEOGARH	154	279	904	1337	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6759	JHALAWAR	DAG	39112	DHATOORIYA	158	286	929	1373	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199

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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
6760	JHALAWAR	DAG	39113	DOBRA	120	218	707	1045	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6761	JHALAWAR	DAG	39114	DORI	121	219	709	1049	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6762	JHALAWAR	DAG	39115	DUDHA LIYA	162	294	954	1410	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6763	JHALAWAR	DAG	39117	GANGDHAR	177	321	1042	1540	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6764	JHALAWAR	DAG	39118	GURADIYA JHALA	172	313	1014	1499	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6765	JHALAWAR	DAG	39120	HARNAWADA	159	289	938	1386	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6766	JHALAWAR	DAG	39121	JAGDISHPURA	157	285	925	1367	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6767	JHALAWAR	DAG	39122	KACHHNARA	163	295	957	1415	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6768	JHALAWAR	DAG	39124	KEETIYA	162	294	952	1408	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6769	JHALAWAR	DAG	39125	KELOO KHERA	195	353	1144	1692	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6770	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJEND	314	569	1846	2729	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6771	JHALAWAR	DAG	39128	KOONDLA	140	254	823	1217	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6772	JHALAWAR	DAG	39129	KUMATHIYA	132	240	777	1149	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6773	JHALAWAR	DAG	39130	KYASRA	150	272	881	1303	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6774	JHALAWAR	DAG	39131	LUHARIYA	125	226	732	1083	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6775	JHALAWAR	DAG	39132	MANDIRPUR	134	244	791	1169	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6776	JHALAWAR	DAG	39134	PARA PEEPLI	127	230	746	1103	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6777	JHALAWAR	DAG	39135	PARALIYA	144	261	845	1250	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6778	JHALAWAR	DAG	39136	PEEPLYA KHURD	160	290	941	1391	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6779	JHALAWAR	DAG	39137	RAMPURA	146	264	857	1267	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6780	JHALAWAR	DAG	39138	RANAYRA	142	257	835	1234	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6781	JHALAWAR	DAG	39139	RAWAN GURARI	152	275	892	1319	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6782	JHALAWAR	DAG	39140	ROJHANA	160	290	941	1391	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6783	JHALAWAR	DAG	39143	SUNARI	138	251	813	1202	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6784	JHALAWAR	DAG	39144	TALAWALI	246	446	1446	2138	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6785	JHALAWAR	DAG	39146	TISAI	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6786	JHALAWAR	DAG	39147	UNHEL	172	311	1009	1492	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6787	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	286	519	1681	2486	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6788	JHALAWAR	JHALRAPATAN	39152	BARODIYA	140	254	823	1217	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6789	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	134	243	787	1164	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6790	JHALAWAR	JHALRAPATAN	39155	BORDA	134	243	788	1165	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6791	JHALAWAR	JHALRAPATAN	39156	DONDA	136	246	798	1180	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6792	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	177	320	1038	1535	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6793	JHALAWAR	JHALRAPATAN	39158	DURGPURA	182	330	1071	1583	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6794	JHALAWAR	JHALRAPATAN	39159	GAGRON	156	283	918	1357	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6795	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	124	224	727	1075	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6796	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	138	250	810	1198	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6797	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	145	264	856	1265	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6798	JHALAWAR	JHALRAPATAN	39168	IKTASA	169	306	991	1466	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6799	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	155	281	912	1348	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
6800	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	168	305	990	1463	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6801	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	221	401	1300	1922	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6802	JHALAWAR	JHALRAPATAN	39172	KANWARA	130	236	764	1130	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6803	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	156	283	917	1356	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6804	JHALAWAR	JHALRAPATAN	39174	KHERLA	113	206	666	985	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6805	JHALAWAR	JHALRAPATAN	39175	KOLANA	118	214	694	1026	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6806	JHALAWAR	JHALRAPATAN	39177	LAWASAL	113	204	662	979	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6807	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	142	258	837	1237	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135
6808	JHALAWAR	JHALRAPATAN	39183	PANWASA	109	197	639	945	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6809	JHALAWAR	JHALRAPATAN	39185	PIPLOD	176	319	1033	1528	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6810	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	161	292	948	1401	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6811	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	144	261	847	1252	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6812	JHALAWAR	JHALRAPATAN	39188	SALOTYA	195	353	1146	1694	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6813	JHALAWAR	JHALRAPATAN	39189	SALRIYA	106	193	624	923	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6814	JHALAWAR	JHALRAPATAN	39190	SAMRAI	176	320	1038	1534	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6815	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	128	231	750	1109	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6816	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	129	234	757	1120	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6817	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	109	198	643	950	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6818	JHALAWAR	KHANPUR	39197	AKODIYA	125	228	738	1091	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6819	JHALAWAR	KHANPUR	39198	BAGHER	149	271	878	1298	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6820	JHALAWAR	KHANPUR	39200	BAISAR	95	172	559	826	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6821	JHALAWAR	KHANPUR	39199	BAREDA	162	294	954	1410	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6822	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	159	288	933	1380	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6823	JHALAWAR	KHANPUR	39202	BISHAN KHERI	123	224	725	1072	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6824	JHALAWAR	KHANPUR	39204	DAHI KHERA	134	242	785	1161	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6825	JHALAWAR	KHANPUR	39205	DHANODA KALAN	129	234	757	1120	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6826	JHALAWAR	KHANPUR	39206	DOBRA	96	174	563	833	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6827	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	121	220	713	1054	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6828	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	167	303	983	1453	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6829	JHALAWAR	KHANPUR	39209	GOLANA	120	217	703	1040	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6830	JHALAWAR	KHANPUR	39210	HARIGARH	148	268	869	1285	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6831	JHALAWAR	KHANPUR	39211	JARGA	95	173	560	828	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6832	JHALAWAR	KHANPUR	39212	JOLPA	145	262	850	1257	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6833	JHALAWAR	KHANPUR	39213	KANWALDA	104	189	614	907	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6834	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWAI	106	192	621	919	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6835	JHALAWAR	KHANPUR	39215	KARANWAS	114	207	671	992	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6836	JHALAWAR	KHANPUR	39216	KHANDI	108	197	638	943	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6837	JHALAWAR	KHANPUR	39217	KHANPUR	567	1028	3333	4928	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6838	JHALAWAR	KHANPUR	39218	KHERA	76	138	447	661	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6839	JHALAWAR	KHANPUR	39219	LAYPHAL	76	137	444	657	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167

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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
6840	JHALAWAR	KHANPUR	39220	LEEMI	142	258	835	1235	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6841	JHALAWAR	KHANPUR	39221	MALAN WASA	150	273	884	1307	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6842	JHALAWAR	KHANPUR	39222	MARAITA	118	214	693	1025	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6843	JHALAWAR	KHANPUR	39203	MAUBORDA	165	299	969	1433	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6844	JHALAWAR	KHANPUR	39223	MOONDLA	150	272	880	1302	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6845	JHALAWAR	KHANPUR	39224	MORI	117	212	688	1017	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6846	JHALAWAR	KHANPUR	39225	PAKHRANA	94	171	554	819	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6847	JHALAWAR	KHANPUR	39226	PANWAR	200	363	1176	1739	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6848	JHALAWAR	KHANPUR	39227	PIPLAJ	204	370	1199	1773	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6849	JHALAWAR	KHANPUR	39228	SARKHANDIYA	124	226	731	1081	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6850	JHALAWAR	KHANPUR	39229	SAROLA KALAN	256	464	1505	2225	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6851	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	139	252	816	1207	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6852	JHALAWAR	KHANPUR	39231	SOJ PUR	123	224	726	1073	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6853	JHALAWAR	KHANPUR	39232	SOOMAR	138	250	810	1198	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6854	JHALAWAR	KHANPUR	39233	TARAJ	210	380	1233	1823	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6855	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	181	329	1066	1576	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6856	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	137	248	804	1189	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6857	JHALAWAR	MANOHARTHANA	39236	BANETH	157	284	921	1362	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6858	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	215	390	1265	1870	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6859	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	190	345	1119	1654	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6860	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	152	276	895	1323	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6861	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	139	252	817	1208	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6862	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	144	261	847	1252	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6863	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	129	235	760	1124	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6864	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	192	348	1128	1668	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6865	JHALAWAR	MANOHARTHANA	39247	JAWAR	188	342	1108	1638	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6866	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	174	315	1021	1510	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6867	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	153	277	899	1329	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6868	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	177	322	1043	1542	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6869	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	179	325	1053	1557	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6870	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	189	343	1111	1643	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6871	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	147	267	867	1281	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6872	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	363	659	2136	3158	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6873	JHALAWAR	MANOHARTHANA	39261	PINDOLA	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6874	JHALAWAR	MANOHARTHANA	39262	RANWASYA	178	322	1045	1545	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6875	JHALAWAR	MANOHARTHANA	39263	SAMROL	163	296	960	1419	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6876	JHALAWAR	MANOHARTHANA	39264	SARERI	147	267	865	1279	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6877	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	170	309	1002	1481	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249
6878	JHALAWAR	MANOHARTHANA	39267	SHORTI	146	264	856	1266	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6879	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	135	245	793	1173	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251

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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
6880	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	163	296	958	1417	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6881	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	131	238	771	1140	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6882	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	120	218	705	1043	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6883	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	119	215	699	1033	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6884	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	117	213	689	1019	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6885	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	105	191	618	914	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6886	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	165	300	973	1438	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6887	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	112	204	660	976	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6888	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	130	235	763	1128	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6889	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	122	222	719	1063	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6890	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	168	305	990	1463	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6891	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	128	232	751	1111	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6892	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	134	243	789	1166	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6893	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	145	264	855	1264	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6894	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	121	219	711	1051	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6895	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	141	257	832	1230	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6896	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	127	231	749	1107	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6897	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	160	291	942	1393	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6898	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	163	295	956	1414	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6899	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	153	278	900	1331	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6900	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	169	306	991	1466	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6901	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	171	310	1004	1485	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6902	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	127	230	744	1101	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6903	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	133	241	783	1157	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6904	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	129	233	756	1118	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6905	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	112	204	661	977	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6906	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	158	287	930	1375	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6907	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	140	254	822	1216	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6908	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	145	264	855	1264	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6909	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	118	214	694	1026	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6910	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	325	590	1914	2829	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6911	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	130	236	765	1131	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6912	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	112	203	659	974	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6913	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	172	312	1012	1496	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6914	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	165	300	972	1437	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6915	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	120	217	704	1041	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6916	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	119	216	699	1034	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6917	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	124	226	731	1081	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6918	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	112	204	660	976	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6919	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	110	199	644	953	SBI BANK	SBIN0031275	61042333786	RJJW00005294

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6920	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	116	210	681	1007	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6921	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	111	202	654	967	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6922	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	137	248	804	1189	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6923	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	473	858	2780	4111	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6924	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	147	267	867	1281	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6925	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	124	225	728	1077	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6926	JHUNJHUNU	ALSISAR	39318	ALSISAR	138	250	809	1197	BOB BANK	BARB0ALSISA	13470100000957	RJJJ00006274
6927	JHUNJHUNU	ALSISAR	39319	BADET	102	185	599	886	BOB BANK	BARB0ALSISA	13470100001015	RJJJ00006265
6928	JHUNJHUNU	ALSISAR	39320	BAJLA	84	152	494	730	BOB BANK	BARB0ALSISA	13470100000986	RJJJ00006326
6929	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	82	149	483	714	BOB BANK	BARB0ALSISA	13470100001012	RJJJ00006261
6930	JHUNJHUNU	ALSISAR	294995	CHANDVA	83	150	486	719	BOB BANK	BARB0ALSISA	13470100014366	RJJJ00006471
6931	JHUNJHUNU	ALSISAR	39324	CHURELA	69	125	406	600	BOB BANK	BARB0ALSISA	13470100001372	RJJJ00006335
6932	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	104	189	613	906	BOB BANK	BARB0ALSISA	13470100000931	RJJJ00006515
6933	JHUNJHUNU	ALSISAR	39327	DHANURI	115	208	675	998	BOB BANK	BARB0ALSISA	13470100001009	RJJJ00006330
6934	JHUNJHUNU	ALSISAR	39328	DHEELSAR	89	162	526	777	BOB BANK	BARB0ALSISA	13470100000926	RJJJ00006246
6935	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	152	277	897	1326	BOB BANK	BARB0ALSISA	13470100000978	RJJJ00006336
6936	JHUNJHUNU	ALSISAR	39330	GOKHRI	59	106	345	510	BOB BANK	BARB0MALSIS	09110100006601	RJJJ00006262
6937	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	79	144	466	689	BOB BANK	BARB0ALSISA	13470100001117	RJJJ00006332
6938	JHUNJHUNU	ALSISAR	39332	HANSASAR	85	154	500	739	BOB BANK	BARB0ALSISA	13470100001357	RJJJ00006334
6939	JHUNJHUNU	ALSISAR	295000	HANSASARI	74	135	437	646	BOB BANK	BARB0ALSISA	13470100014365	RJJJ00006472
6940	JHUNJHUNU	ALSISAR	39333	HARIPURA	94	171	554	819	BOB BANK	BARB0ALSISA	13470100000425	RJJJ00006355
6941	JHUNJHUNU	ALSISAR	39334	JABASAR	89	161	523	773	BOB BANK	BARB0ALSISA	13470100000924	RJJJ00006260
6942	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	104	189	613	906	BOB BANK	BARB0ALSISA	13470100000921	RJJJ00006280
6943	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	117	212	686	1015	BOB BANK	BARB0ALSISA	13470100000426	RJJJ00006276
6944	JHUNJHUNU	ALSISAR	39336	KALIYASAR	87	158	513	758	BOB BANK	BARB0ALSISA	13470100001161	RJJJ00006264
6945	JHUNJHUNU	ALSISAR	39338	KANT	87	157	509	753	BOB BANK	BARB0ALSISA	13470100005008	RJJJ00006341
6946	JHUNJHUNU	ALSISAR	39339	KODESAR	77	139	450	666	BRKGB BANK	BARB0BRGBXX	43330100012832	RJJJ00006337
6947	JHUNJHUNU	ALSISAR	39340	KOLINDA	88	160	519	767	BOB BANK	BARB0ALSISA	13470100001128	RJJJ00006351
6948	JHUNJHUNU	ALSISAR	39341	LADUSAR	126	228	740	1094	BRKGB BANK	BARB0BRGBXX	43390100001952	RJJJ00006328
6949	JHUNJHUNU	ALSISAR	39342	LOONA	87	158	513	758	BOB BANK	BARB0ALSISA	13470100001093	RJJJ00006333
6950	JHUNJHUNU	ALSISAR	294997	LUTTU	81	147	478	706	BOB BANK	BARB0ALSISA	13470100014392	RJJJ00006473
6951	JHUNJHUNU	ALSISAR	39344	MALSISAR	360	653	2118	3131	BRKGB BANK	BARB0BRGBXX	44920100012873	RJJJ00006354
6952	JHUNJHUNU	ALSISAR	295002	NAAND	65	118	382	565	BOB BANK	BARB0ALSISA	13470100014364	RJJJ00006516
6953	JHUNJHUNU	ALSISAR	39345	NIRADHANU	112	203	660	975	BOB BANK	BARB0ALSISA	13470100002297	RJJJ00006268
6954	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	83	150	487	720	BRKGB BANK	BARB0BRGBXX	44920100012803	RJJJ00006470
6955	JHUNJHUNU	ALSISAR	39348	RAMPURA	111	201	652	964	BRKGB BANK	BARB0BRGBXX	43390100013797	RJJJ00006327
6956	JHUNJHUNU	ALSISAR	39349	SONASAR	146	265	858	1269	BOB BANK	BARB0ALSISA	13470100000928	RJJJ00006331
6957	JHUNJHUNU	ALSISAR	39350	TAMKOR	152	275	893	1320	BRKGB BANK	BARB0BRGBXX	43270100003260	RJJJ00006273
6958	JHUNJHUNU	BUHANA	39352	BADBAR	150	272	881	1303	BRKGB BANK	BARB0BRGBXX	45270100008016	RJJJ00006056
6959	JHUNJHUNU	BUHANA	39354	BHALOTH	82	150	485	717	SBI BANK	SBIN0031821	61127773279	RJJJ00006079

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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
6960	JHUNJHUNU	BUHANA	39355	BHIRR	101	183	593	877	SBI BANK	SBIN0031821	61126130284	RJJJ00006107
6961	JHUNJHUNU	BUHANA	39356	BUHANA	276	500	1621	2397	SBI BANK	SBIN0031821	51060871036	RJJJ00006048
6962	JHUNJHUNU	BUHANA	295036	DEVLAVAS	97	176	572	845	BOB BANK	BARB0BHIRRX	58630100001900	RJJJ00006491
6963	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	122	221	718	1061	SBI BANK	SBIN0031821	61125880841	RJJJ00006089
6964	JHUNJHUNU	BUHANA	39359	DHOOLWA	107	194	628	929	SBI BANK	SBIN0031821	61128185404	RJJJ00006095
6965	JHUNJHUNU	BUHANA	295038	GAADLI	106	193	625	924	BOB BANK	BARB0BALODA	22570100013749	RJJJ00006467
6966	JHUNJHUNU	BUHANA	39365	GHASERA	115	208	674	997	SBI BANK	SBIN0031821	61125739503	RJJJ00006092
6967	JHUNJHUNU	BUHANA	39367	GUNTI	110	199	647	956	SBI BANK	SBIN0031880	61124672300	RJJJ00006106
6968	JHUNJHUNU	BUHANA	39369	JHANJHA	122	221	718	1061	SBI BANK	SBIN0031821	61125727757	RJJJ00006123
6969	JHUNJHUNU	BUHANA	39370	JHARODA	113	204	662	979	SBI BANK	SBIN0032003	61124910936	RJJJ00006073
6970	JHUNJHUNU	BUHANA	39371	KAJLAN	139	253	820	1212	SBI BANK	SBIN0032003	61124898703	RJJJ00006124
6971	JHUNJHUNU	BUHANA	39372	KALAKHARI	124	225	731	1080	SBI BANK	SBIN0031821	61128459148	RJJJ00006118
6972	JHUNJHUNU	BUHANA	39373	KHANDWA	94	170	551	815	SBI BANK	SBIN0032306	61125688445	RJJJ00006122
6973	JHUNJHUNU	BUHANA	39375	KUHARWAS	98	178	578	854	SBI BANK	SBIN0032003	61125042060	RJJJ00006088
6974	JHUNJHUNU	BUHANA	294950	LAALMANDI	98	177	575	850	BRKGB BANK	BARB0BRGBXX	43290100007571	RJJJ00006466
6975	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	106	193	625	924	SBI BANK	SBIN0031821	61125686720	RJJJ00006090
6976	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	142	257	833	1232	BRKGB BANK	BARB0BRGBXX	43410100003218	RJJJ00008767
6977	JHUNJHUNU	BUHANA	39383	PANTHROLI	107	194	630	931	SBI BANK	SBIN0031880	61124817268	RJJJ00006077
6978	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	107	194	628	929	BRKGB BANK	BARB0BRGBXX	43410100000229	RJJJ00008766
6979	JHUNJHUNU	BUHANA	39386	SANTOR	120	218	705	1043	BRKGB BANK	BARB0BRGBXX	43030100000105	RJJJ00006119
6980	JHUNJHUNU	BUHANA	39390	SOHLI	106	193	626	925	SBI BANK	SBIN0031821	61127217100	RJJJ00006102
6981	JHUNJHUNU	BUHANA	39391	SULTANA	105	190	617	912	SBI BANK	SBIN0031821	61126609743	RJJJ00006125
6982	JHUNJHUNU	BUHANA	39393	UDAMANDI	113	204	662	979	SBI BANK	SBIN0032003	61125162116	RJJJ00006080
6983	JHUNJHUNU	CHIRAWA	39394	ALIPUR	117	211	685	1013	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJJ00006190
6984	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	156	283	916	1355	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJJ00006113
6985	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	83	150	486	719	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJJ00006202
6986	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	108	196	636	940	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJJ00006114
6987	JHUNJHUNU	CHIRAWA	39401	BHUKANA	115	208	674	997	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJJ00006199
6988	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	159	288	934	1381	HDFC BANK	HDFC0004137	50100039477524	RJJJ00006189
6989	JHUNJHUNU	CHIRAWA	39403	CHANDANA	211	383	1243	1837	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJJ00006081
6990	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	112	203	660	975	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJJ00006192
6991	JHUNJHUNU	CHIRAWA	39405	GADANIYA	169	307	995	1471	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJJ00006197
6992	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	102	184	597	883	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJJ00006112
6993	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	82	149	484	715	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJJ00006076
6994	JHUNJHUNU	CHIRAWA	39406	GOWLA	116	210	679	1005	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJJ00006188
6995	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	102	185	600	887	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJJ00006196
6996	JHUNJHUNU	CHIRAWA	39408	KHUDANA	117	212	688	1017	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJJ00006201
6997	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	155	282	914	1351	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJJ00006191
6998	JHUNJHUNU	CHIRAWA	39410	KITHANA	196	355	1151	1702	BOB BANK	BARB0KITHAN	58620100000001	RJJJ00006200
6999	JHUNJHUNU	CHIRAWA	39411	LAMBA	151	274	890	1315	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJJ00006110

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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
7000	JHUNJHUNU	CHIRAWA	39414	NARHAR	230	418	1355	2003	BRKGB BANK	BARB0BRGBXX	43300100000335	RJJJ00006195
7001	JHUNJHUNU	CHIRAWA	39415	NARI	91	165	534	790	HDFC BANK	HDFC0004137	50100223709632	RJJJ00006193
7002	JHUNJHUNU	CHIRAWA	39417	OJTU	160	290	940	1390	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJJ00006075
7003	JHUNJHUNU	CHIRAWA	39418	SARI	93	169	549	811	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJJ00006194
7004	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	110	200	647	957	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJJ00006198
7005	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	131	238	770	1139	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJJ00006116
7006	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	112	203	658	973	HDFC BANK	HDFC0001312	50100160376155	RJJJ00006032
7007	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	94	170	553	817	BRKGB BANK	BARB0BRGBXX	44260100002558	RJJJ00006023
7008	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	157	284	922	1363	SBI BANK	SBIN0031129	61035303772	RJJJ00006140
7009	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	115	209	677	1001	PNB BANK	PUNB0066810	06682011009957	RJJJ00006178
7010	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	132	239	773	1144	SBI BANK	SBIN0031129	61035379005	RJJJ00006138
7011	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	156	283	919	1358	HDFC BANK	HDFC0001312	50100160376142	RJJJ00006030
7012	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	139	252	818	1209	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJJ00006532
7013	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	161	292	945	1398	BRKGB BANK	BARB0BRGBXX	44260100005641	RJJJ00006029
7014	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	167	304	985	1456	BRKGB BANK	BARB0BRGBXX	43000100001412	RJJJ00006021
7015	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	187	339	1099	1625	SBI BANK	SBIN0031129	61035303998	RJJJ00006020
7016	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	81	147	478	706	HDFC BANK	HDFC0001312	50100030983754	RJJJ00006012
7017	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	110	199	646	955	HDFC BANK	HDFC0001312	50100160376320	RJJJ00006453
7018	JHUNJHUNU	JHUNJHUNU	39439	INDALI	123	222	721	1066	SBI BANK	SBIN0031129	61035304551	RJJJ00006149
7019	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	269	488	1582	2339	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJJ00006129
7020	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	151	273	886	1310	SBI BANK	SBIN0031129	61035304914	RJJJ00006026
7021	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	156	283	919	1358	BRKGB BANK	BARB0BRGBXX	45030100012137	RJJJ00006126
7022	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	106	193	624	923	SBI BANK	SBIN0031129	61035460000	RJJJ00006146
7023	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	107	194	630	931	HDFC BANK	HDFC0001312	50100110509272	RJJJ00006018
7024	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	112	204	661	977	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJJ00006148
7025	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	222	403	1307	1932	BRKGB BANK	BARB0BRGBXX	43020100018502	RJJJ00006017
7026	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	158	287	930	1375	SBI BANK	SBIN0031129	61035459426	RJJJ00006142
7027	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	152	276	896	1324	BRKGB BANK	BARB0BRGBXX	47050100000106	RJJJ00006139
7028	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	175	318	1031	1524	SBI BANK	SBIN0031129	61035304878	RJJJ00006153
7029	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	147	267	865	1279	BRKGB BANK	BARB0BRGBXX	43000100007338	RJJJ00006025
7030	JHUNJHUNU	KHETRI	295087	BAANKOTI	78	142	460	680	BOB BANK	BARB0KHETRI	27460100020300	RJJJ00006493
7031	JHUNJHUNU	KHETRI	295090	BAANSIYAL	93	168	545	806	BOB BANK	BARB0NANUWA	44470100007006	RJJJ00006494
7032	JHUNJHUNU	KHETRI	39459	BABAI	286	520	1684	2490	SBI BANK	SBIN0031132	51051844605	RJJJ00005965
7033	JHUNJHUNU	KHETRI	39460	BARAU	256	464	1505	2225	BOB BANK	BARB0KHETRI	27460100001103	RJJJ00005980
7034	JHUNJHUNU	KHETRI	39461	BASAI	157	284	921	1362	BOB BANK	BARB0KHETRI	27460100000383	RJJJ00005969
7035	JHUNJHUNU	KHETRI	39462	BEELWA	127	230	746	1103	SBI BANK	SBIN0031132	51051791809	RJJJ00006217
7036	JHUNJHUNU	KHETRI	262609	BESARDA	147	267	864	1278	BOB BANK	BARB0KHETRI	27460100017143	RJJJ00006500
7037	JHUNJHUNU	KHETRI	39463	CHARAWAS	115	208	675	998	BOB BANK	BARB0KHETRI	27460100002850	RJJJ00005981
7038	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	134	243	786	1163	BOB BANK	BARB0KHETRI	27460100001656	RJJJ00006215
7039	JHUNJHUNU	KHETRI	39465	DALELPURA	109	197	640	946	BOB BANK	BARB0KHETRI	27460100000375	RJJJ00005972

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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
7040	JHUNJHUNU	KHETRI	295084	DEVTA	104	189	613	906	BOB BANK	BARB0KHETRI	27460100020276	RJJJ00006495
7041	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	146	265	860	1271	BOB BANK	BARB0KHETRI	27460100002746	RJJJ00006225
7042	JHUNJHUNU	KHETRI	39467	GADRATA	182	330	1071	1583	BOB BANK	BARB0KHETRI	27460100001273	RJJJ00006222
7043	JHUNJHUNU	KHETRI	39468	GORIR	129	234	757	1120	BOB BANK	BARB0KHETRI	27460100002218	RJJJ00005935
7044	JHUNJHUNU	KHETRI	39480	GOTHRA	445	807	2615	3867	BOB BANK	BARB0KHETRI	27460100001644	RJJJ00005975
7045	JHUNJHUNU	KHETRI	39469	HARDIYA	153	277	899	1329	BOB BANK	BARB0KHETRI	27460100004031	RJJJ00006223
7046	JHUNJHUNU	KHETRI	39470	JASRAPUR	265	481	1559	2305	BOB BANK	BARB0KHETRI	27460100000648	RJJJ00006218
7047	JHUNJHUNU	KHETRI	39471	KALOTA	179	325	1052	1556	BOB BANK	BARB0KHETRI	27460100002576	RJJJ00005974
7048	JHUNJHUNU	KHETRI	39472	KANKARIYA	140	255	826	1221	BOB BANK	BARB0KHETRI	27460100000373	RJJJ00005973
7049	JHUNJHUNU	KHETRI	39473	KHARKHARA	128	232	752	1112	BOB BANK	BARB0KHETRI	27460100002568	RJJJ00006219
7050	JHUNJHUNU	KHETRI	39474	LOYAL	121	219	711	1051	BOB BANK	BARB0KHETRI	27460100001382	RJJJ00006221
7051	JHUNJHUNU	KHETRI	39475	MADHOGARH	146	265	859	1270	BOB BANK	BARB0KHETRI	27460100002539	RJJJ00006497
7052	JHUNJHUNU	KHETRI	39476	MANDRI	118	215	697	1030	BOB BANK	BARB0KHETRI	27460100000379	RJJJ00005966
7053	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	118	214	693	1025	BOB BANK	BARB0KHETRI	27460100001288	RJJJ00005941
7054	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	182	330	1070	1582	BOB BANK	BARB0KHETRI	27460100006190	RJJJ00005979
7055	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	118	214	694	1026	BOB BANK	BARB0KHETRI	27460100000395	RJJJ00005967
7056	JHUNJHUNU	KHETRI	39482	NALPUR	92	168	544	804	BOB BANK	BARB0KHETRI	27460100001304	RJJJ00005977
7057	JHUNJHUNU	KHETRI	39483	NANGALIYA	197	357	1159	1713	BOB BANK	BARB0KHETRI	27460100001336	RJJJ00006226
7058	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	199	362	1172	1733	BOB BANK	BARB0KHETRI	27460100000377	RJJJ00005968
7059	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	179	325	1054	1558	BOB BANK	BARB0NANUWA	27460100001132	RJJJ00006224
7060	JHUNJHUNU	KHETRI	39485	NORANGPURA	91	166	538	795	BOB BANK	BARB0KHETRI	27460100002210	RJJJ00005970
7061	JHUNJHUNU	KHETRI	39486	PAPURANA	168	305	989	1462	BOB BANK	BARB0KHETRI	27460100001248	RJJJ00005978
7062	JHUNJHUNU	KHETRI	39487	RAJOTA	143	260	843	1246	BOB BANK	BARB0KHETRI	27460100002587	RJJJ00005943
7063	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	195	355	1150	1700	BOB BANK	BARB0KHETRI	27460100017153	RJJJ00006496
7064	JHUNJHUNU	KHETRI	39488	RASOOLPUR	126	229	743	1098	SBI BANK	SBIN0031132	51051844865	RJJJ00005928
7065	JHUNJHUNU	KHETRI	39489	RAWAN	111	201	652	964	BOB BANK	BARB0KHETRI	27460100001383	RJJJ00006220
7066	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	186	338	1094	1618	BOB BANK	BARB0KHETRI	27460100017168	RJJJ00006492
7067	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	109	199	644	952	BOB BANK	BARB0KHETRI	27460100002947	RJJJ00006227
7068	JHUNJHUNU	KHETRI	39491	SHIMLA	146	264	857	1267	BOB BANK	BARB0KHETRI	27460100003106	RJJJ00006216
7069	JHUNJHUNU	KHETRI	39492	SIHOR	126	228	738	1092	BOB BANK	BARB0KHETRI	27460100002346	RJJJ00005971
7070	JHUNJHUNU	KHETRI	39493	TATEEJA	144	260	844	1248	BOB BANK	BARB0KHETRI	27460100005041	RJJJ00005992
7071	JHUNJHUNU	KHETRI	39494	THATHWARI	153	277	898	1328	BOB BANK	BARB0KHETRI	27460100002711	RJJJ00005948
7072	JHUNJHUNU	KHETRI	39495	TIBA	109	198	643	950	BOB BANK	BARB0KHETRI	27460100000376	RJJJ00005929
7073	JHUNJHUNU	KHETRI	39496	TYONDA	161	292	947	1400	BOB BANK	BARB0KHETRI	27460100002228	RJJJ00005945
7074	JHUNJHUNU	MANDAWA	39435	AJEETGARH	77	140	454	671	BOB BANK	BARB0CHURIC	16330100004281	RJJJ00006152
7075	JHUNJHUNU	MANDAWA	39427	BHADARWAS	89	161	521	771	SBI BANK	SBIN0031742	61124226560	RJJJ00006131
7076	JHUNJHUNU	MANDAWA	39428	BHAROO	76	137	444	657	BRKGB BANK	BARB0BRGBXX	47040100004776	RJJJ00006141
7077	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	97	176	570	843	BOB BANK	BARB0ALSISA	13470100001273	RJJJ00006350
7078	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	117	212	686	1015	SBI BANK	SBIN0031129	61035305033	RJJJ00006150
7079	JHUNJHUNU	MANDAWA	39431	BHOJASAR	109	198	642	949	SBI BANK	SBIN0031129	61035304017	RJJJ00006151

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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
7080	JHUNJHUNU	MANDAWA	39323	BIRMI	130	236	764	1130	BOB BANK	BARB0ALSISA	13470100000923	RJJJ00006352
7081	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	122	222	719	1063	BOB BANK	BARB0CHURIC	16330100001171	RJJJ00006147
7082	JHUNJHUNU	MANDAWA	39326	DILOI	75	135	439	649	BOB BANK	BARB0ALSISA	13470100000967	RJJJ00006340
7083	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	70	127	410	607	BOB BANK	BARB0MANDAW	05930100019233	RJJJ00006130
7084	JHUNJHUNU	MANDAWA	295069	HETAMSAR	106	193	626	925	BRKGB BANK	BARB0BRGBXX	47040100004777	RJJJ00006488
7085	JHUNJHUNU	MANDAWA	39444	KUHAROO	66	120	388	574	BOB BANK	BARB0MANDAW	05930100019256	RJJJ00006144
7086	JHUNJHUNU	MANDAWA	39343	MAHANSAR	135	245	795	1175	BOB BANK	BARB0ALSISA	13470100001233	RJJJ00006338
7087	JHUNJHUNU	MANDAWA	39448	MAHRADASI	102	184	598	884	HDFC BANK	HDFC0001312	50100160376168	RJJJ00006027
7088	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	98	179	579	856	HDFC BANK	HDFC0001312	50100160376310	RJJJ00006489
7089	JHUNJHUNU	MANDAWA	39450	NOOAN	209	378	1227	1814	BRKGB BANK	BARB0BRGBXX	43250100003456	RJJJ00006016
7090	JHUNJHUNU	MANDAWA	39346	PATODA	90	162	527	779	BOB BANK	BARB0ALSISA	13470100000919	RJJJ00006339
7091	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	91	165	534	790	BOB BANK	BARB0ALSISA	13470100001121	RJJJ00006342
7092	JHUNJHUNU	MANDAWA	39455	SEEGRI	80	144	468	692	BRKGB BANK	BARB0BRGBXX	47040100004756	RJJJ00006034
7093	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	94	171	555	820	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJJ00006132
7094	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	122	221	716	1059	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJJ00006143
7095	JHUNJHUNU	MANDAWA	39351	TANEE	135	245	794	1174	BOB BANK	BARB0ALSISA	13470100000925	RJJJ00006349
7096	JHUNJHUNU	MANDAWA	295070	TATERA	90	163	527	780	HDFC BANK	HDFC0001312	50100160376181	RJJJ00006486
7097	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	67	122	395	584	HDFC BANK	HDFC0001312	50100160376171	RJJJ00006487
7098	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	107	195	631	933	SBI BANK	SBIN0031129	61035461559	RJJJ00006145
7099	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	155	280	909	1344	BRKGB BANK	BARB0BRGBXX	47240100000251	RJJJ00006512
7100	JHUNJHUNU	NAWALGARH	39497	BARWASI	151	275	891	1317	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJJ00005887
7101	JHUNJHUNU	NAWALGARH	39498	BASAWA	189	343	1111	1643	SBI BANK	SBIN0032016	61169789292	RJJJ00005897
7102	JHUNJHUNU	NAWALGARH	39499	BAY	119	215	698	1032	SBI BANK	SBIN0031130	61035601791	RJJJ00005889
7103	JHUNJHUNU	NAWALGARH	39500	BIROL	135	244	791	1170	BOB BANK	BARB0NAWALG	08010100016358	RJJJ00005898
7104	JHUNJHUNU	NAWALGARH	39501	BUGALA	137	248	805	1190	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJJ00005867
7105	JHUNJHUNU	NAWALGARH	39502	CHELASI	178	323	1048	1549	PNB BANK	PUNB0127510	12752041001571	RJJJ00005886
7106	JHUNJHUNU	NAWALGARH	39503	CHIRANA	148	268	868	1284	SBI BANK	SBIN0031336	51076080343	RJJJ00005894
7107	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	95	172	559	826	SBI BANK	SBIN0031740	61040408382	RJJJ00005885
7108	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	106	193	625	924	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJJ00006481
7109	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	148	268	869	1285	SBI BANK	SBIN0031336	61258513877	RJJJ00006451
7110	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	148	269	871	1288	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJJ00006513
7111	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	120	218	707	1045	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJJ00005873
7112	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	129	234	760	1123	BOB BANK	BARB0UDAJHU	44130100009672	RJJJ00006469
7113	JHUNJHUNU	NAWALGARH	39505	DHIGAL	84	152	491	727	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJJ00005895
7114	JHUNJHUNU	NAWALGARH	39506	DOOMRA	140	255	825	1220	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJJ00005871
7115	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	113	205	664	982	BRKGB BANK	BARB0BRGBXX	43540100000578	RJJJ00005905
7116	JHUNJHUNU	NAWALGARH	39509	GOTHRA	107	194	628	929	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJJ00005863
7117	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	85	155	503	743	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJJ00005882
7118	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	225	407	1321	1953	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJJ00005893
7119	JHUNJHUNU	NAWALGARH	39513	KAIRU	105	190	616	911	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJJ00005876

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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
7120	JHUNJHUNU	NAWALGARH	39514	KARI	153	278	902	1333	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJJ00005865
7121	JHUNJHUNU	NAWALGARH	39515	KASERU	110	199	646	955	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJJ00005888
7122	JHUNJHUNU	NAWALGARH	39516	KHIROR	318	577	1871	2766	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJJ00005862
7123	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	154	280	908	1342	BOB BANK	BARB0KOLSIY	47750100002844	RJJJ00005904
7124	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	141	255	827	1223	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJJ00005925
7125	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	39	70	227	336	SBI BANK	SBIN0031336	51076080434	RJJJ00005906
7126	JHUNJHUNU	NAWALGARH	39520	MANDASI	118	214	695	1027	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJJ00005864
7127	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	134	243	788	1165	SBI BANK	SBIN0032016	61125148602	RJJJ00005927
7128	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	128	231	750	1109	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJJ00006480
7129	JHUNJHUNU	NAWALGARH	39522	NAWALRI	171	310	1006	1487	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJJ00005984
7130	JHUNJHUNU	NAWALGARH	39524	NIWAI	154	279	904	1337	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJJ00005875
7131	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	98	178	577	853	BRKGB BANK	BARB0BRGBXX	43540100005917	RJJJ00005899
7132	JHUNJHUNU	NAWALGARH	294911	PAHADILA	86	155	504	745	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJJ00006502
7133	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	265	481	1558	2304	SBI BANK	SBIN0032016	61124633687	RJJJ00005890
7134	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	128	233	754	1115	SBI BANK	SBIN0032016	61259300255	RJJJ00006514
7135	JHUNJHUNU	NAWALGARH	294909	RAMPURA	114	207	670	991	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJJ00006503
7136	JHUNJHUNU	NAWALGARH	39527	RANASAR	66	120	388	574	SBI BANK	SBIN0032473	61284712816	RJJJ00005874
7137	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	107	195	631	933	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJJ00006482
7138	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	94	171	555	820	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJJ00006468
7139	JHUNJHUNU	NAWALGARH	39528	SOTWARA	83	150	486	719	AXIS BANK	UTIB0001189	915010049703744	RJJJ00005866
7140	JHUNJHUNU	NAWALGARH	39529	TODPURA	163	296	961	1420	SBI BANK	SBIN0031336	51076080332	RJJJ00005877
7141	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	149	271	878	1298	BANK OF INDIA	BKID0006696	669610110001401	RJJJ00005926
7142	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	144	262	849	1255	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJJ00005891
7143	JHUNJHUNU	PILANI	39396	BADANGARH	98	178	578	854	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJJ00006111
7144	JHUNJHUNU	PILANI	39397	BAJAWA	145	263	852	1260	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJJ00006109
7145	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	210	380	1232	1822	SBI BANK	SBIN0032078	61129028245	RJJJ00005944
7146	JHUNJHUNU	PILANI	39537	BERI	96	175	566	837	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJJ00006082
7147	JHUNJHUNU	PILANI	39539	BHGINA	98	178	578	854	SBI BANK	SBIN0031135	61119921446	RJJJ00005959
7148	JHUNJHUNU	PILANI	39541	DEVROAD	161	292	947	1400	SBI BANK	SBIN0031135	61124261561	RJJJ00005934
7149	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	125	226	733	1084	BRKGB BANK	BARB0BRGBXX	48500100002152	RJJJ00006523
7150	JHUNJHUNU	PILANI	295028	DOBADA	114	207	672	993	BRKGB BANK	BARB0BRGBXX	47930100003496	RJJJ00006524
7151	JHUNJHUNU	PILANI	39543	DOODWA	136	246	797	1179	BRKGB BANK	BARB0BRGBXX	43370100004543	RJJJ00005964
7152	JHUNJHUNU	PILANI	39544	DULANIYA	133	241	781	1155	SBI BANK	SBIN0031398	61118491854	RJJJ00008764
7153	JHUNJHUNU	PILANI	39546	GHADAWA	110	200	648	958	SBI BANK	SBIN0031135	61126162013	RJJJ00005930
7154	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	144	261	846	1251	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJJ00005976
7155	JHUNJHUNU	PILANI	39548	HAMEENPUR	118	215	696	1029	SBI BANK	SBIN0032078	61119082840	RJJJ00005954
7156	JHUNJHUNU	PILANI	39551	JHERLI	154	279	904	1337	SBI BANK	SBIN0031398	61129125624	RJJJ00005961
7157	JHUNJHUNU	PILANI	295030	KAZI	95	172	558	825	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJJ00006525
7158	JHUNJHUNU	PILANI	39554	KHERLA	118	214	695	1027	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJJ00008760
7159	JHUNJHUNU	PILANI	39555	KHUDANIYA	124	225	728	1077	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJJ00005963

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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
7160	JHUNJHUNU	PILANI	294953	KHUDIYA	120	218	706	1044	HDFC BANK	HDFC0004137	50100371396053	RJJJ00006526
7161	JHUNJHUNU	PILANI	39558	LEEKHWA	115	209	677	1001	SBI BANK	SBIN0032078	61119569912	RJJJ00005949
7162	JHUNJHUNU	PILANI	39413	MANDRELA	396	718	2328	3442	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJJ00006078
7163	JHUNJHUNU	PILANI	39560	MORWA	117	212	688	1017	AXIS BANK	UTIB0001188	915010032956849	RJJJ00005951
7164	JHUNJHUNU	PILANI	39561	PEEPLI	124	225	730	1079	SBI BANK	SBIN0031135	61129408205	RJJJ00008762
7165	JHUNJHUNU	PILANI	39564	SUJDOLA	85	154	499	738	SBI BANK	SBIN0032078	61119519315	RJJJ00005955
7166	JHUNJHUNU	PILANI	39422	TIGIYAS	116	210	681	1007	SBI BANK	SBIN0031128	61118621965	RJJJ00006074
7167	JHUNJHUNU	SINGHANA	295061	BANWAS	105	190	617	912	ICICI BANK	ICIC0006731	673101701384	RJJJ00006519
7168	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	98	178	576	852	SBI BANK	SBIN0031821	61125448991	RJJJ00006127
7169	JHUNJHUNU	SINGHANA	295041	BHODAN	100	181	587	868	ICICI BANK	ICIC0006731	673101701385	RJJJ00006520
7170	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	130	236	766	1132	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJJ00008765
7171	JHUNJHUNU	SINGHANA	262663	DHANA	174	315	1021	1510	SBI BANK	SBIN0032079	61260097523	RJJJ00006541
7172	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	90	164	530	784	SBI BANK	SBIN0031880	61124425566	RJJJ00006101
7173	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	130	236	766	1132	SBI BANK	SBIN0031880	61124425395	RJJJ00006128
7174	JHUNJHUNU	SINGHANA	39362	GADA KHERA	107	194	629	930	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJJ00008769
7175	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	83	151	491	725	BOB BANK	BARB0GHARDA	20590100003212	RJJJ00006100
7176	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	151	274	887	1312	BOB BANK	BARB0GHARDA	20590100000147	RJJJ00006105
7177	JHUNJHUNU	SINGHANA	39366	GUJARWAS	105	191	618	914	SBI BANK	SBIN0032079	51051848123	RJJJ00006117
7178	JHUNJHUNU	SINGHANA	39368	HEERWA	113	206	667	986	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJJ00008770
7179	JHUNJHUNU	SINGHANA	39374	KHANPUR	129	235	761	1125	SBI BANK	SBIN0031821	61129081617	RJJJ00006133
7180	JHUNJHUNU	SINGHANA	39378	MANKDO	89	162	525	776	SBI BANK	SBIN0032079	61125740371	RJJJ00006097
7181	JHUNJHUNU	SINGHANA	295060	MOI BHARU	110	200	648	958	ICICI BANK	ICIC0006731	673101701383	RJJJ00006521
7182	JHUNJHUNU	SINGHANA	39379	MOI SADDA	122	221	715	1058	SBI BANK	SBIN0032079	61127021988	RJJJ00006103
7183	JHUNJHUNU	SINGHANA	39380	MURADPUR	86	156	506	748	SBI BANK	SBIN0031880	61127000139	RJJJ00006121
7184	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	107	193	627	927	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJJ00008768
7185	JHUNJHUNU	SINGHANA	39384	PUHANIYA	105	190	617	912	SBI BANK	SBIN0031821	61127979394	RJJJ00006136
7186	JHUNJHUNU	SINGHANA	39387	SANWLOD	107	194	627	928	SBI BANK	SBIN0031821	61125780904	RJJJ00006099
7187	JHUNJHUNU	SINGHANA	39388	SHAHPURA	97	176	572	845	SBI BANK	SBIN0031821	61127530554	RJJJ00006096
7188	JHUNJHUNU	SINGHANA	295044	SILARPURI	87	158	512	757	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJJ00006522
7189	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	83	150	485	718	SBI BANK	SBIN0031821	61125442514	RJJJ00006108
7190	JHUNJHUNU	SINGHANA	39392	THALI	108	196	634	938	SBI BANK	SBIN0031821	61126393073	RJJJ00006093
7191	JHUNJHUNU	SURAJGARH	39532	ADOOKA	131	238	770	1139	HDFC BANK	HDFC0004137	50100358640298	RJJJ00005958
7192	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	111	201	652	964	HDFC BANK	HDFC0004137	50100425890809	RJJJ00005931
7193	JHUNJHUNU	SURAJGARH	39535	BALODA	94	170	550	814	SBI BANK	SBIN0031135	61118613794	RJJJ00005942
7194	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	101	182	591	874	HDFC BANK	HDFC0004137	50100160376205	RJJJ00006504
7195	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	134	243	786	1163	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJJ00005956
7196	JHUNJHUNU	SURAJGARH	39538	BERLA	157	285	923	1365	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJJ00008772
7197	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	125	227	737	1089	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJJ00008763
7198	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	128	232	754	1114	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJJ00006505
7199	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	153	278	900	1331	SBI BANK	SBIN0031135	61128376395	RJJJ00006084

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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
7200	JHUNJHUNU	SURAJGARH	39545	FARAT	64	116	377	557	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJJ00005939
7201	JHUNJHUNU	SURAJGARH	39549	JAKHOD	139	253	819	1211	SBI BANK	SBIN0031135	51049521836	RJJJ00005858
7202	JHUNJHUNU	SURAJGARH	39550	JEENI	105	190	616	911	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJJ00005933
7203	JHUNJHUNU	SURAJGARH	39552	KAJRA	150	273	884	1307	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJJ00005856
7204	JHUNJHUNU	SURAJGARH	39553	KAKORA	149	270	875	1294	SBI BANK	SBIN0031135	61120314552	RJJJ00006085
7205	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	112	204	660	976	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJJ00005960
7206	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	90	163	528	781	SBI BANK	SBIN0031135	61124299696	RJJJ00005947
7207	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	123	223	723	1069	AXIS BANK	UTIB0001429	920010057640491	RJJJ00006506
7208	JHUNJHUNU	SURAJGARH	39557	LAKHOO	100	181	587	868	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJJ00005932
7209	JHUNJHUNU	SURAJGARH	39567	LOTIYA	117	212	689	1018	SBI BANK	SBIN0031135	61120024157	RJJJ00006087
7210	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	80	145	469	694	BOB BANK	BARB0BALODA	22570100004724	RJJJ00005938
7211	JHUNJHUNU	SURAJGARH	39562	PILOD	149	270	874	1293	SBI BANK	SBIN0031135	61125075890	RJJJ00005957
7212	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	102	186	602	890	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJJ00005946
7213	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	132	239	774	1145	SBI BANK	SBIN0031135	61118889809	RJJJ00005953
7214	JHUNJHUNU	SURAJGARH	39568	UREEKA	88	159	517	764	BOB BANK	BARB0BALODA	22570100002750	RJJJ00005950
7215	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	149	271	878	1298	PNB BANK	PUNB0689400	6894000100053235	RJJJ00006498
7216	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	171	311	1007	1489	SBI BANK	SBIN0031360	61084902994	RJJJ00006066
7217	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	138	251	814	1203	SBI BANK	SBIN0031131	61084377612	RJJJ00006024
7218	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	202	366	1188	1756	SBI BANK	SBIN0031131	51064551308	RJJJ00006050
7219	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	244	442	1432	2118	SBI BANK	SBIN0031360	61124313623	RJJJ00006051
7220	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	145	263	853	1261	SBI BANK	SBIN0031678	51079050268	RJJJ00006036
7221	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	149	271	878	1298	SBI BANK	SBIN0031131	61081705740	RJJJ00006033
7222	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	145	263	851	1259	SBI BANK	SBIN0031360	51070090356	RJJJ00006035
7223	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	163	297	961	1421	SBI BANK	SBIN0031678	51079050020	RJJJ00006008
7224	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	296	537	1741	2574	SBI BANK	SBIN0031136	61083855490	RJJJ00006045
7225	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	91	166	537	794	SBI BANK	SBIN0031678	61083871079	RJJJ00006013
7226	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	94	170	552	816	SBI BANK	SBIN0031360	39821442686	RJJJ00006544
7227	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	130	235	763	1128	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJJ00006457
7228	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	132	240	778	1150	IDBI BANK	IBKL0001312	1312104000056142	RJJJ00006455
7229	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	88	159	516	763	SBI BANK	SBIN0031131	51064551319	RJJJ00006052
7230	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	114	207	673	994	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJJ00006507
7231	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	124	225	728	1077	IDBI BANK	IBKL0001312	1312104000056151	RJJJ00006508
7232	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	87	158	511	756	SBI BANK	SBIN0031360	61083093110	RJJJ00006054
7233	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	153	277	899	1329	SBI BANK	SBIN0031360	61084341777	RJJJ00006070
7234	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	146	265	857	1268	SBI BANK	SBIN0031360	61084368631	RJJJ00006019
7235	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	146	266	861	1273	PNB BANK	PUNB0689400	6894000100103677	RJJJ00006510
7236	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	124	225	730	1079	SBI BANK	SBIN0031360	61084489226	RJJJ00006055
7237	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	126	229	744	1099	SBI BANK	SBIN0031360	61040343333	RJJJ00006067
7238	JHUNJHUNU	UDAIPURWATI	39588	KED	246	446	1447	2139	SBI BANK	SBIN0031678	51079050019	RJJJ00006065
7239	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	98	178	578	854	SBI BANK	SBIN0031678	39816646450	RJJJ00006511

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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
7240	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	108	196	636	940	SBI BANK	SBIN0031136	51056021856	RJJJ00006064
7241	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	188	341	1105	1634	SBI BANK	SBIN0031678	51079050235	RJJJ00006057
7242	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	220	400	1295	1915	SBI BANK	SBIN0031360	61083814408	RJJJ00006040
7243	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	135	245	795	1175	SBI BANK	SBIN0031360	61084489179	RJJJ00006058
7244	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	160	291	944	1395	SBI BANK	SBIN0031360	51070090334	RJJJ00006499
7245	JHUNJHUNU	UDAIPURWATI	39594	NATAS	115	208	675	998	SBI BANK	SBIN0031678	61084369555	RJJJ00006068
7246	JHUNJHUNU	UDAIPURWATI	39595	NEORI	88	159	516	763	SBI BANK	SBIN0031360	61124606686	RJJJ00006031
7247	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	258	468	1516	2242	SBI BANK	SBIN0031360	61119301841	RJJJ00006059
7248	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	173	315	1020	1508	SBI BANK	SBIN0031360	61125121215	RJJJ00006060
7249	JHUNJHUNU	UDAIPURWATI	39599	POSANA	107	194	630	931	SBI BANK	SBIN0031360	51070090378	RJJJ00006043
7250	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	200	364	1179	1743	SBI BANK	SBIN0031360	51070090389	RJJJ00006069
7251	JHUNJHUNU	UDAIPURWATI	39601	SARAI	84	153	496	733	SBI BANK	SBIN0031360	61126268622	RJJJ00006071
7252	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	166	302	979	1447	SBI BANK	SBIN0031131	51064551320	RJJJ00006062
7253	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	230	417	1351	1998	SBI BANK	SBIN0031360	61083889859	RJJJ00006063
7254	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	146	264	857	1267	SBI BANK	SBIN0032223	51079050257	RJJJ00006022
7255	JHUNJHUNU	UDAIPURWATI	262657	TODI	179	325	1053	1557	IDBI BANK	IBKL0001312	1312104000056133	RJJJ00006456
7256	JODHPUR	AAU	39885	AAU	155	281	912	1348	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7257	JODHPUR	AAU	262753	BARSINGON KA BAS	105	190	616	911	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7258	JODHPUR	AAU	39891	CHADI	198	360	1167	1725	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7259	JODHPUR	AAU	39894	DENOK	168	305	990	1463	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7260	JODHPUR	AAU	262723	GORCHIYA KA BERA	100	182	589	871	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7261	JODHPUR	AAU	294597	GOVIND NAGAR	106	191	621	918	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7262	JODHPUR	AAU	294598	HAZI SAGAR	137	248	803	1188	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7263	JODHPUR	AAU	39899	INDON KA BAS	118	214	694	1026	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7264	JODHPUR	AAU	262715	KERLA	98	178	578	854	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7265	JODHPUR	AAU	262716	KHARIYA	124	224	727	1075	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7266	JODHPUR	AAU	39913	MORIYA	135	246	797	1178	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7267	JODHPUR	AAU	262739	MUNJASAR	149	269	874	1292	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7268	JODHPUR	AAU	39914	PALEENA	173	314	1018	1505	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7269	JODHPUR	AAU	39918	RIDMALSAR	115	209	678	1002	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7270	JODHPUR	AAU	262722	SARANPURA	103	187	608	898	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7271	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	146	264	856	1266	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7272	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	232	422	1367	2021	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7273	JODHPUR	AAU	262720	SIYOLNAGAR	103	187	605	895	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7274	JODHPUR	AAU	295039	SUWAP	102	185	599	886	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7275	JODHPUR	AAU	294596	UDAINAGAR	119	217	702	1038	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7276	JODHPUR	BALESAR	39605	AGOLAI	113	206	667	986	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7277	JODHPUR	BALESAR	39609	BASTAWA	101	182	591	874	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7278	JODHPUR	BALESAR	294435	BASTAWA MATAJI	81	147	476	704	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7279	JODHPUR	BALESAR	39610	BAWARLI	160	291	943	1394	PNB BANK	PUNB0014710	01471010000400	RJJO00007558

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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
7280	JODHPUR	BALESAR	39611	BELWA KHATRIYA	163	296	960	1419	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7281	JODHPUR	BALESAR	39612	BELWA RANAJI	144	262	849	1255	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7282	JODHPUR	BALESAR	262363	BHANDU CHARNAN	135	245	794	1174	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7283	JODHPUR	BALESAR	39923	BHANDU JATI	181	328	1062	1571	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7284	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	138	251	812	1201	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7285	JODHPUR	BALESAR	39616	BIRAI	132	240	778	1150	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7286	JODHPUR	BALESAR	294433	CHANCHALWA	100	182	589	871	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7287	JODHPUR	BALESAR	262100	CHIRWAI	157	284	922	1363	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7288	JODHPUR	BALESAR	262074	DEO NAGAR	127	231	749	1107	PNB BANK	PUNB0171510	17152041000188	RJJO00008397
7289	JODHPUR	BALESAR	294436	DEVGARH	99	179	580	858	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7290	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	121	220	712	1053	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7291	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	116	211	683	1010	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7292	JODHPUR	BALESAR	294431	DOODABERA	92	167	543	802	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7293	JODHPUR	BALESAR	39623	DUGAR	171	310	1005	1486	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7294	JODHPUR	BALESAR	294432	GAJNAWAS	107	193	627	927	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7295	JODHPUR	BALESAR	39626	GOPALSAR	83	151	491	725	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7296	JODHPUR	BALESAR	262080	HARMATNAGAR	116	211	685	1012	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7297	JODHPUR	BALESAR	262818	JEEYABERI	110	199	646	955	PNB BANK	PUNB0014710	01472041002548	RJJO00008400
7298	JODHPUR	BALESAR	294434	JINJINYALA KALAN	123	223	723	1069	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7299	JODHPUR	BALESAR	262144	JUDIYA	130	237	767	1134	BOB BANK	BARB0BALESA	44450100003955	RJJO00008412
7300	JODHPUR	BALESAR	39630	KHARIBERI	105	191	618	914	PNB BANK	PUNB0014710	01472040000150	RJJO00007551
7301	JODHPUR	BALESAR	39631	KHUDIYALA	239	434	1406	2079	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7302	JODHPUR	BALESAR	262102	KONARI	103	188	608	899	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7303	JODHPUR	BALESAR	39632	KUI INDA	97	177	572	846	PNB BANK	PUNB0014710	01472040000110	RJJO00007671
7304	JODHPUR	BALESAR	294429	KUI JODHA	90	164	531	785	PNB BANK	PUNB0014710	01472122003800	RJJO00008406
7305	JODHPUR	BALESAR	39635	NIMBON KA GAON	133	241	780	1154	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7306	JODHPUR	BALESAR	262076	RAWALGARH	146	265	859	1270	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7307	JODHPUR	BALESAR	39949	SIYANDA	166	302	979	1447	BOB BANK	BARB0BALESA	44450100011024	RJJO00008675
7308	JODHPUR	BALESAR	294430	UDAISAR	95	172	557	824	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7309	JODHPUR	BALESAR	39637	UTAMBAR	180	327	1060	1567	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7310	JODHPUR	BAP	294907	AKHADHANA	93	169	546	808	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7311	JODHPUR	BAP	39638	BADI SID	148	268	868	1284	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7312	JODHPUR	BAP	39640	BAROO	183	331	1074	1588	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7313	JODHPUR	BAP	294910	BHADLA	91	165	535	791	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7314	JODHPUR	BAP	294918	BHAKHARIYA	95	172	557	824	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7315	JODHPUR	BAP	39645	CHARNAI	85	154	500	739	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7316	JODHPUR	BAP	39647	DEDASARI	104	188	609	901	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7317	JODHPUR	BAP	294942	DEGAWARI	81	148	479	708	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7318	JODHPUR	BAP	294878	DHOLIYA	149	270	875	1294	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7319	JODHPUR	BAP	39649	GHATOR	136	247	799	1182	SBI BANK	SBIN0032142	61260942406	RJJO00008231

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7320	JODHPUR	BAP	294926	HINDALGOL	91	166	537	794	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7321	JODHPUR	BAP	294923	JAITRASAR	80	145	470	695	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7322	JODHPUR	BAP	39651	JAMBA	154	280	906	1340	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7323	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	93	169	547	809	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7324	JODHPUR	BAP	39653	KALYANSINGH KI SID	87	158	512	757	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7325	JODHPUR	BAP	39655	KANASAR	131	237	769	1137	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7326	JODHPUR	BAP	39654	KANSINGH SEER	114	207	670	991	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7327	JODHPUR	BAP	262411	KHEERWA	122	222	719	1063	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7328	JODHPUR	BAP	294887	KHIDRAT	99	180	584	863	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7329	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	95	172	557	824	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7330	JODHPUR	BAP	294900	MEETHARIYA	75	136	442	653	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7331	JODHPUR	BAP	294881	MEHARAM NAGAR	81	148	479	708	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7332	JODHPUR	BAP	294913	MODKIYA	64	117	379	560	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7333	JODHPUR	BAP	39659	MOTAI	104	188	611	903	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7334	JODHPUR	BAP	294875	NEWA	113	205	666	984	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7335	JODHPUR	BAP	39662	NOORE KI BURJ	95	173	560	828	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7336	JODHPUR	BAP	39663	RANERI	98	177	574	849	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7337	JODHPUR	BAP	294948	RAWRA	92	166	538	796	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7338	JODHPUR	BAP	39665	SANWARA GAON	73	133	430	636	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7339	JODHPUR	BAP	39667	SHREE SURPURA	127	230	745	1102	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7340	JODHPUR	BAP	294885	SODADARA	97	176	571	844	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7341	JODHPUR	BAP	294935	SONALPURA	75	136	441	652	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7342	JODHPUR	BAP	39668	TEKRA	132	240	778	1150	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7343	JODHPUR	BAP	39669	TEPOO	89	161	521	771	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7344	JODHPUR	BAP	294899	UDAT	86	156	504	746	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7345	JODHPUR	BAPINI	39822	BAPINI	130	236	766	1132	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7346	JODHPUR	BAPINI	262541	BAPINI KHURD	143	259	841	1243	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7347	JODHPUR	BAPINI	39825	BEDU	104	189	613	906	SBI BANK	SBIN0031206	51023751496	RJJO00008525
7348	JODHPUR	BAPINI	262555	BEDU KALANNN	121	219	709	1049	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7349	JODHPUR	BAPINI	294595	BHANDA	98	178	577	853	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7350	JODHPUR	BAPINI	39900	ISHRU	177	321	1040	1538	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7351	JODHPUR	BAPINI	39846	JAKHAN	212	385	1248	1845	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7352	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN	105	190	617	912	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7353	JODHPUR	BAPINI	262548	KAPOORIYA	87	158	513	758	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7354	JODHPUR	BAPINI	262558	KARWAN	124	225	729	1078	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7355	JODHPUR	BAPINI	39863	MATORA	125	226	733	1084	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7356	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	127	230	746	1103	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7357	JODHPUR	BAPINI	39869	NIMBON KA TALAB	130	235	763	1128	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7358	JODHPUR	BAPINI	262546	OMPURA	188	340	1104	1632	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7359	JODHPUR	BAPINI	39874	PARASALA	237	430	1393	2060	SBI BANK	SBIN0031206	51023751485	RJJO00008440

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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
7360	JODHPUR	BAPINI	294593	PEETHASAR	77	140	452	669	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7361	JODHPUR	BAPINI	39875	POONASAR	126	228	740	1094	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7362	JODHPUR	BAPINI	262543	PUNASAR KHURD	76	137	444	657	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7363	JODHPUR	BAPINI	39876	RAIMALWARA	218	396	1284	1898	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7364	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	88	159	516	763	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7365	JODHPUR	BAWADI	39818	ANWANA	158	286	928	1372	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7366	JODHPUR	BAWADI	39821	BAORI	439	796	2580	3815	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7367	JODHPUR	BAWADI	39828	BHAWAD	209	380	1232	1821	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7368	JODHPUR	BAWADI	39834	BIRAI	278	504	1634	2416	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7369	JODHPUR	BAWADI	39835	BORVI KHURD	99	180	585	864	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7370	JODHPUR	BAWADI	39836	BUCHETI	139	252	815	1206	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7371	JODHPUR	BAWADI	39840	DANWARA	197	358	1161	1716	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7372	JODHPUR	BAWADI	262489	DHANARI KHURD	159	289	937	1385	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7373	JODHPUR	BAWADI	39841	DHANNARI KALAN	235	427	1385	2047	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7374	JODHPUR	BAWADI	39843	GANGANI	298	540	1751	2589	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7375	JODHPUR	BAWADI	294441	HARDANI	94	171	553	818	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7376	JODHPUR	BAWADI	39845	HATUNDI	132	240	777	1149	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7377	JODHPUR	BAWADI	262482	JAITIYAWAS	107	195	631	933	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7378	JODHPUR	BAWADI	39848	JOINTRA	135	244	792	1171	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7379	JODHPUR	BAWADI	39850	KAJNAU KALLAN	180	327	1061	1568	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7380	JODHPUR	BAWADI	39851	KASHTI	102	185	601	888	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7381	JODHPUR	BAWADI	39852	KELAWA KALAN	218	395	1279	1892	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7382	JODHPUR	BAWADI	39855	KHERAPA	129	234	759	1122	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7383	JODHPUR	BAWADI	39859	LAWERA KALAN	283	513	1662	2458	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7384	JODHPUR	BAWADI	262846	LAWERA KHURD	144	261	846	1251	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7385	JODHPUR	BAWADI	262498	MAILANA	147	267	867	1281	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7386	JODHPUR	BAWADI	262494	MANSAGAR	152	275	892	1319	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7387	JODHPUR	BAWADI	262554	NANDIYA JAJRA	84	152	492	728	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7388	JODHPUR	BAWADI	39864	NANDIYA KALAN	108	197	638	943	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7389	JODHPUR	BAWADI	39865	NANDIYA KHURD	167	303	981	1451	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7390	JODHPUR	BAWADI	39866	NETRA	161	292	947	1400	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7391	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	88	159	516	763	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7392	JODHPUR	BAWADI	294439	SEVKI KALAN	123	224	725	1072	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7393	JODHPUR	BAWADI	294438	SEVKI KHURD	98	178	576	852	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7394	JODHPUR	BAWADI	39880	SOYLA	201	365	1185	1751	RMGB BANK	RMGB0000321	11321136276	RJJO00008271
7395	JODHPUR	BAWADI	294440	UMADESAR	91	165	536	792	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7396	JODHPUR	BAWADI	262126	VINAYAKPURA	145	263	852	1260	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7397	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	170	309	1001	1480	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7398	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	104	189	614	907	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7399	JODHPUR	BHOPALGARH	39671	ASOP	474	859	2785	4118	RMGB BANK	RMGB0000689	83069232276	RJJO00007659

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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
7400	JODHPUR	BHOPALGARH	39672	BAGORIYAN	154	278	903	1335	UCO BANK	UCBA0000451	04510100000224	RJJO00007808
7401	JODHPUR	BHOPALGARH	39674	BARNI KHURD	125	227	737	1089	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7402	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	197	358	1160	1715	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7403	JODHPUR	BHOPALGARH	262853	BEERANI	149	271	879	1299	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7404	JODHPUR	BHOPALGARH	39679	BURKIYA	128	231	750	1109	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7405	JODHPUR	BHOPALGARH	294656	CHHAPLA	96	174	562	832	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7406	JODHPUR	BHOPALGARH	39681	DEWATRA	153	278	900	1331	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7407	JODHPUR	BHOPALGARH	294655	DHANDHORA	172	312	1010	1494	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7408	JODHPUR	BHOPALGARH	294649	DHORU	90	163	528	781	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7409	JODHPUR	BHOPALGARH	294661	GADERI	94	170	550	814	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7410	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	196	356	1155	1707	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7411	JODHPUR	BHOPALGARH	39683	GARASANI	125	226	732	1083	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7412	JODHPUR	BHOPALGARH	294657	HINGOLI	140	253	822	1215	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7413	JODHPUR	BHOPALGARH	39684	HIRADESAR	243	442	1431	2116	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7414	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	110	200	648	958	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7415	JODHPUR	BHOPALGARH	39688	KHERI SALWA	158	287	931	1376	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7416	JODHPUR	BHOPALGARH	294660	KUMBHARA	112	204	661	977	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7417	JODHPUR	BHOPALGARH	39692	KURI	131	238	771	1140	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7418	JODHPUR	BHOPALGARH	39694	MANGERIYA	116	211	684	1011	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7419	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	124	225	728	1077	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7420	JODHPUR	BHOPALGARH	39696	NARSAR	207	375	1216	1798	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7421	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	197	357	1157	1711	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7422	JODHPUR	BHOPALGARH	39700	RAJLANI	206	375	1214	1795	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7423	JODHPUR	BHOPALGARH	39702	RAMPURA	144	262	848	1254	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7424	JODHPUR	BHOPALGARH	39703	ROD	130	235	763	1128	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7425	JODHPUR	BHOPALGARH	39705	RUDIA	172	312	1013	1497	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7426	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	136	246	797	1179	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7427	JODHPUR	BHOPALGARH	39697	USTRA	162	294	954	1410	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7428	JODHPUR	BILARA	39709	BALA	166	300	974	1440	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7429	JODHPUR	BILARA	39710	BARNA	116	210	681	1007	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7430	JODHPUR	BILARA	294473	BEEJASANI	96	174	564	834	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7431	JODHPUR	BILARA	39713	BEENJWARIYA	110	199	646	955	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7432	JODHPUR	BILARA	39711	BHAVI	304	552	1789	2645	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7433	JODHPUR	BILARA	294442	BINAWAS	95	173	559	827	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418
7434	JODHPUR	BILARA	39717	CHANDELAO	105	190	615	910	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7435	JODHPUR	BILARA	39720	GHANAMAGRA	152	276	896	1324	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7436	JODHPUR	BILARA	39722	HARIYA DHANA	276	501	1624	2401	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7437	JODHPUR	BILARA	39721	HARIYADA	131	237	769	1137	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7438	JODHPUR	BILARA	294476	HUNGAON KALAN	122	221	716	1059	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7439	JODHPUR	BILARA	294474	JASWANTPURA	116	210	682	1008	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417

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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
7440	JODHPUR	BILARA	39723	JETIWAS	102	185	600	887	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7441	JODHPUR	BILARA	39724	JHAK	190	346	1120	1656	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750
7442	JODHPUR	BILARA	39725	KALAUNA	105	190	615	910	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7443	JODHPUR	BILARA	39726	KAPARDA	198	359	1162	1719	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7444	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	295	535	1735	2565	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7445	JODHPUR	BILARA	39728	KHEJARLA	279	506	1640	2425	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7446	JODHPUR	BILARA	39729	LAMBA	157	285	922	1364	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7447	JODHPUR	BILARA	39732	MALKOSNI	101	183	594	878	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7448	JODHPUR	BILARA	39734	OLVI	152	277	897	1326	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7449	JODHPUR	BILARA	39735	PADASALA KALAN	109	199	644	952	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7450	JODHPUR	BILARA	39736	PATELNAGAR	89	162	526	777	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7451	JODHPUR	BILARA	39737	PICHIYAK	230	417	1350	1997	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7452	JODHPUR	BILARA	39738	RAMASANI	84	153	497	734	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7453	JODHPUR	BILARA	39740	RANSIGAON	316	573	1859	2748	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7454	JODHPUR	BILARA	39742	RAWAR	139	253	819	1211	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7455	JODHPUR	BILARA	39744	SAMBARIYA	110	199	646	955	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7456	JODHPUR	BILARA	294475	SINDHI NAGAR	97	176	572	845	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7457	JODHPUR	BILARA	39748	UDALIYAWAS	138	250	812	1200	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7458	JODHPUR	CHAMU	262808	BANON KA BAS	134	243	786	1163	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7459	JODHPUR	CHAMU	39608	BARNAU	118	215	696	1029	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7460	JODHPUR	CHAMU	294739	BHALOO RATANGARH	103	188	608	899	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7461	JODHPUR	CHAMU	39617	CHAMU	103	186	603	892	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7462	JODHPUR	CHAMU	39619	DERIYA	92	167	540	799	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7463	JODHPUR	CHAMU	262811	DEWANIYA	99	180	585	864	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7464	JODHPUR	CHAMU	39620	DEWATOO	223	405	1311	1939	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7465	JODHPUR	CHAMU	39624	GILAKOR	132	239	773	1144	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7466	JODHPUR	CHAMU	39625	GODELAI	125	228	738	1091	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7467	JODHPUR	CHAMU	294748	GOPALPURA	114	207	672	993	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7468	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	83	150	487	720	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7469	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	97	175	569	841	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7470	JODHPUR	CHAMU	294744	MA SATI NAGAR	99	179	582	860	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7471	JODHPUR	CHAMU	39634	NATHADAU	155	282	914	1351	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7472	JODHPUR	CHAMU	294753	PANDITON KA BAS	98	178	577	853	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7473	JODHPUR	CHAMU	262814	PRAHLADPURA	109	197	638	944	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7474	JODHPUR	CHAMU	262827	RAJSAGAR	107	194	628	929	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7475	JODHPUR	CHAMU	294751	RAMSAR	95	173	559	827	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7476	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	94	170	552	816	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7477	JODHPUR	CHAMU	262565	SUKHMANDLA	135	245	794	1174	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7478	JODHPUR	CHAMU	262580	THADIYA	123	224	726	1073	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7479	JODHPUR	DECHU	262356	AASARLAI	135	244	792	1171	SBI BANK	SBIN0032108	61261899561	RJJO00007552

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7480	JODHPUR	DECHU	294816	BHEEWSAGAR	95	172	556	823	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7481	JODHPUR	DECHU	39889	BHOJAKOR	88	159	516	763	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7482	JODHPUR	DECHU	262354	BURKIYA	139	253	820	1212	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7483	JODHPUR	DECHU	39927	CHANDSAMA	105	190	617	912	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7484	JODHPUR	DECHU	39928	CHORDIYA	117	212	686	1015	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7485	JODHPUR	DECHU	39931	DECHU	230	417	1352	1999	SBI BANK	SBIN0032108	61293245306	RJJO00007576
7486	JODHPUR	DECHU	262350	FATEHGARH	99	179	581	859	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7487	JODHPUR	DECHU	262353	GOVINDPURA	98	178	576	852	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7488	JODHPUR	DECHU	39935	GUMANPURA	173	313	1015	1501	SBI BANK	SBIN0032108	61260852307	RJJO00007664
7489	JODHPUR	DECHU	39938	JAITSAR	97	175	568	840	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7490	JODHPUR	DECHU	39937	JETHANIYA	110	200	647	957	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7491	JODHPUR	DECHU	39939	KALAU	137	249	806	1192	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7492	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	88	159	517	764	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7493	JODHPUR	DECHU	262732	KHERA BAGORIYA	99	180	585	864	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7494	JODHPUR	DECHU	294815	KHETSAGAR	93	169	547	809	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7495	JODHPUR	DECHU	262357	KHIYASARIYA	148	268	869	1285	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7496	JODHPUR	DECHU	39905	KOLOOPABUJI	169	306	992	1467	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7497	JODHPUR	DECHU	294820	KOLU NIMBAYAT	115	208	674	997	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7498	JODHPUR	DECHU	262744	KOLU RATHORA	99	180	585	864	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7499	JODHPUR	DECHU	294814	LALPURA	88	160	519	767	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7500	JODHPUR	DECHU	294819	MADLA KHURD	91	166	537	794	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7501	JODHPUR	DECHU	39911	MANDLAKALAN	141	255	827	1223	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7502	JODHPUR	DECHU	295006	MASJID KI DHANI	70	126	409	605	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7503	JODHPUR	DECHU	294817	PADAMPUR	97	176	571	844	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7504	JODHPUR	DECHU	262854	PEELWA	221	400	1298	1919	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7505	JODHPUR	DECHU	294818	RAM NAGAR	84	153	495	732	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7506	JODHPUR	DECHU	262742	RAWATNAGAR	115	208	674	997	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7507	JODHPUR	DECHU	294821	RIDMAL NAGAR	65	118	382	565	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7508	JODHPUR	DECHU	262355	SAGRA	126	228	739	1093	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7509	JODHPUR	DECHU	39947	SETRAWA	151	275	891	1317	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7510	JODHPUR	DECHU	294813	SHIVPURA	87	158	512	757	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7511	JODHPUR	DECHU	39955	UTWALIYA	114	207	672	993	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7512	JODHPUR	DECHU	262855	VIRAMDEOGRAH	109	198	641	948	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7513	JODHPUR	DHAWA	262425	BARLA NAGAR	153	277	897	1327	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7514	JODHPUR	DHAWA	39749	BARLIYAN	115	208	674	997	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7515	JODHPUR	DHAWA	294716	BHANDOO KHURD	126	229	742	1097	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7516	JODHPUR	DHAWA	39751	BHANDU KALAN	182	330	1071	1583	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7517	JODHPUR	DHAWA	294715	CHALI	107	195	631	933	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7518	JODHPUR	DHAWA	39756	CHICHARLI	116	210	682	1008	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7519	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	90	163	529	782	PNB BANK	PUNB0194610	19462041002043	RJJO00008370

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7520	JODHPUR	DHAWA	39757	DHAWA	193	351	1137	1681	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7521	JODHPUR	DHAWA	39760	DOLI	264	479	1551	2294	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7522	JODHPUR	DHAWA	39761	FEECH	216	391	1267	1874	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7523	JODHPUR	DHAWA	294717	HAMIR NAGAR	90	163	530	783	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7524	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	87	159	514	760	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7525	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	92	167	541	800	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7526	JODHPUR	DHAWA	39764	JANADESAR	136	246	798	1180	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7527	JODHPUR	DHAWA	39766	JHANWAR	303	549	1780	2632	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7528	JODHPUR	DHAWA	39768	KALIJAL	200	362	1175	1737	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7529	JODHPUR	DHAWA	39771	KHUDALA	206	375	1214	1795	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7530	JODHPUR	DHAWA	39773	LOONAWASKALAN	206	374	1214	1794	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7531	JODHPUR	DHAWA	39774	LOONAWASKHARA	208	377	1222	1807	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7532	JODHPUR	DHAWA	294714	MELBA	122	221	717	1060	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7533	JODHPUR	DHAWA	39779	NARNADI	201	365	1184	1750	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7534	JODHPUR	DHAWA	39782	PEEPARLI	238	431	1397	2066	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7535	JODHPUR	DHAWA	39783	ROHICHAKALAN	200	363	1178	1741	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7536	JODHPUR	DHAWA	294718	SINLI	92	167	543	802	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7537	JODHPUR	DHAWA	39789	SUBDAND	208	378	1225	1811	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7538	JODHPUR	DHAWA	294719	UTTESAR	98	178	577	853	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7539	JODHPUR	GHANTIYALI	294893	AJASAR	100	181	586	867	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7540	JODHPUR	GHANTIYALI	294967	ASOLAI	103	186	604	893	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7541	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	67	122	394	583	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7542	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	91	165	534	790	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7543	JODHPUR	GHANTIYALI	262572	BARJASAR	136	246	799	1181	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7544	JODHPUR	GHANTIYALI	39888	BHIYANSAR	117	213	690	1020	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7545	JODHPUR	GHANTIYALI	39890	BHOJASAR	167	302	979	1448	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7546	JODHPUR	GHANTIYALI	39642	BOOGADI	186	338	1096	1620	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7547	JODHPUR	GHANTIYALI	39643	CHAKHU	86	156	505	747	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7548	JODHPUR	GHANTIYALI	39644	CHAMPASAR	96	174	565	835	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7549	JODHPUR	GHANTIYALI	39646	CHEEMANA	156	283	917	1356	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7550	JODHPUR	GHANTIYALI	262574	CHHITARBERA	111	201	651	963	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7551	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	73	132	429	634	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7552	JODHPUR	GHANTIYALI	294892	DHADHARWALA	112	203	658	973	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7553	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	92	167	540	799	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7554	JODHPUR	GHANTIYALI	39648	GHANTIYALI	157	285	925	1367	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7555	JODHPUR	GHANTIYALI	39650	JAISALA	267	485	1571	2323	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7556	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	88	160	520	768	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7557	JODHPUR	GHANTIYALI	39656	KELANSAR	144	262	850	1256	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7558	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	118	213	691	1022	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7559	JODHPUR	GHANTIYALI	39657	LUNA	72	131	425	628	UCO BANK	UCBA0000881	08810100001557	RJJO00007803

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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
7560	JODHPUR	GHANTIYALI	294889	MANEORA	94	171	555	820	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7561	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	88	160	520	768	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7562	JODHPUR	GHANTIYALI	262294	NARAYANPURA	122	221	717	1060	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7563	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	97	175	569	841	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7564	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	85	154	500	739	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7565	JODHPUR	GHANTIYALI	39915	PARIYAL	134	243	789	1166	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7566	JODHPUR	GHANTIYALI	262713	RADKAPURA	150	272	880	1302	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7567	JODHPUR	GHANTIYALI	39664	ROHINA	158	286	928	1372	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7568	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	91	165	534	790	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7569	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	91	166	537	794	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7570	JODHPUR	KERU	262225	BAMBOR DARJIYAN	155	281	910	1346	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7571	JODHPUR	KERU	262236	BARLI	152	276	894	1322	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7572	JODHPUR	KERU	39794	BERU	233	423	1371	2027	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7573	JODHPUR	KERU	262228	CHAWANDA	146	266	861	1273	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7574	JODHPUR	KERU	39798	CHOKHA	317	575	1863	2755	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7575	JODHPUR	KERU	262346	DAIJAR	137	248	805	1190	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7576	JODHPUR	KERU	294806	GHANTIYALA	128	232	751	1111	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7577	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI	118	214	694	1026	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7578	JODHPUR	KERU	39801	INDROKA	85	155	501	741	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7579	JODHPUR	KERU	39804	JOLIYALI	126	228	739	1093	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7580	JODHPUR	KERU	294810	KARANI	113	204	662	979	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7581	JODHPUR	KERU	39805	KARWAR	211	383	1240	1834	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7582	JODHPUR	KERU	39806	KEROO	358	649	2103	3110	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608
7583	JODHPUR	KERU	39808	LORDI DAIJAGARA	128	233	755	1116	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7584	JODHPUR	KERU	262309	MAHADEV NAGAR UNDER	118	215	697	1030	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7585	JODHPUR	KERU	294808	MANAI	103	186	603	892	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7586	JODHPUR	KERU	39810	MANAKLAO	176	318	1032	1526	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7587	JODHPUR	KERU	39812	NARWA KHICHIYA	168	305	988	1461	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7588	JODHPUR	KERU	262348	PALRI MANGLIYA	168	304	987	1459	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7589	JODHPUR	KERU	39814	POPAWAS	175	317	1029	1521	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7590	JODHPUR	KERU	39815	ROHILAKALAN	182	331	1072	1585	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7591	JODHPUR	KERU	262247	SALORI	150	272	882	1304	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7592	JODHPUR	LOHAWAT	39886	AMLA	64	117	378	559	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7593	JODHPUR	LOHAWAT	262538	BEDON KA BERA	152	277	897	1326	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7594	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	99	179	581	859	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7595	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	99	180	583	862	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7596	JODHPUR	LOHAWAT	262552	BHEENYARIYA	128	233	755	1116	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7597	JODHPUR	LOHAWAT	262717	CHAINPURA	168	305	989	1462	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7598	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKI	113	204	662	979	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7599	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	91	165	535	791	SBI BANK	SBIN0032424	39255718499	RJJO00008511

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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
7600	JODHPUR	LOHAWAT	39892	CHHEELA	115	208	674	997	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7601	JODHPUR	LOHAWAT	39893	DAYAKOR	114	206	668	988	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7602	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	108	196	636	940	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7603	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	140	253	822	1215	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7604	JODHPUR	LOHAWAT	39896	DHELANA	157	286	926	1369	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7605	JODHPUR	LOHAWAT	262718	DHOLASAR	140	253	821	1214	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7606	JODHPUR	LOHAWAT	39897	FATEHSAGAR	223	405	1314	1942	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7607	JODHPUR	LOHAWAT	262756	HANSADESH	89	161	521	771	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7608	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	118	213	691	1022	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7609	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ N	95	172	557	824	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7610	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	80	145	470	695	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7611	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	99	180	584	863	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7612	JODHPUR	LOHAWAT	39901	JALORA	100	182	590	872	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7613	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	130	236	766	1132	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7614	JODHPUR	LOHAWAT	262535	JERIYA	129	234	759	1122	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7615	JODHPUR	LOHAWAT	294768	KALI MALI	44	80	260	384	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7616	JODHPUR	LOHAWAT	294791	KERLANADA	84	152	491	727	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7617	JODHPUR	LOHAWAT	39906	KUSHLAWA	133	242	785	1160	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7618	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	157	286	926	1369	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7619	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	215	390	1265	1870	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7620	JODHPUR	LOHAWAT	262750	MOOLRAJ	94	171	555	820	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7621	JODHPUR	LOHAWAT	39870	NAUSAR	225	408	1321	1954	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7622	JODHPUR	LOHAWAT	262737	NAYABERA	136	247	800	1183	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7623	JODHPUR	LOHAWAT	294774	PALI-2	124	225	729	1078	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7624	JODHPUR	LOHAWAT	39872	PALLI	107	194	630	931	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7625	JODHPUR	LOHAWAT	262531	PALLI-I	132	240	779	1151	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7626	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	97	176	570	843	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7627	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	128	232	753	1113	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7628	JODHPUR	LOHAWAT	39919	SADARI	171	310	1005	1486	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7629	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	148	269	872	1289	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7630	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	104	188	611	903	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7631	JODHPUR	LUNI	294721	BALAJI NAGAR	101	184	595	880	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7632	JODHPUR	LUNI	39750	BHACHARNA	149	269	873	1291	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7633	JODHPUR	LUNI	39752	BHATINDA	250	453	1469	2172	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7634	JODHPUR	LUNI	39753	BIRAMI	207	376	1219	1802	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7635	JODHPUR	LUNI	39754	BORANADA	277	503	1632	2412	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7636	JODHPUR	LUNI	262461	DHANDHIYA	118	215	696	1029	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7637	JODHPUR	LUNI	294722	DHIGANA	85	155	501	741	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7638	JODHPUR	LUNI	39759	DHUNDHARA	279	506	1642	2427	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7639	JODHPUR	LUNI	294707	GANGANA	103	186	604	893	PNB BANK	PUNB0194610	19462612000431	RJJO00008694

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7640	JODHPUR	LUNI	39763	GURAVISHNOIYAN	252	458	1485	2195	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7641	JODHPUR	LUNI	39765	JHALAMAND	568	1030	3341	4939	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7642	JODHPUR	LUNI	262432	KAKANI	164	297	964	1425	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7643	JODHPUR	LUNI	39767	KAKELAO	191	346	1121	1658	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7644	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	169	306	992	1467	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7645	JODHPUR	LUNI	294725	KHARDA RANDHEER	74	133	433	640	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7646	JODHPUR	LUNI	39770	KHEJARLIKALAN	238	431	1398	2067	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7647	JODHPUR	LUNI	39772	LOLAWAS	116	211	685	1012	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7648	JODHPUR	LUNI	39775	LUNI	241	437	1418	2096	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7649	JODHPUR	LUNI	39776	MODI JOSHIYAN	159	289	936	1384	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7650	JODHPUR	LUNI	39777	MOGRAKALAN	202	367	1189	1758	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7651	JODHPUR	LUNI	39778	NANDWAN	257	466	1512	2235	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7652	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	125	227	736	1088	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7653	JODHPUR	LUNI	39780	PAL	859	1558	5052	7469	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7654	JODHPUR	LUNI	39781	PALASANI	292	531	1720	2543	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7655	JODHPUR	LUNI	39762	PHITKASNI	121	219	711	1051	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7656	JODHPUR	LUNI	39784	SALAWAS	300	544	1763	2607	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7657	JODHPUR	LUNI	39785	SANGARIYA	858	1557	5047	7462	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7658	JODHPUR	LUNI	294720	SAR	187	339	1097	1623	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7659	JODHPUR	LUNI	39786	SARECHA	100	182	589	871	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7660	JODHPUR	LUNI	39787	SATLANA	287	520	1685	2492	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7661	JODHPUR	LUNI	39788	SHIKARPURA	121	219	711	1051	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7662	JODHPUR	LUNI	262440	TANAWARA	165	300	973	1438	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7663	JODHPUR	MANDOR	295009	AKTHALI	77	141	456	674	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7664	JODHPUR	MANDOR	39791	BANAR	180	326	1057	1563	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7665	JODHPUR	MANDOR	39792	BAWARLA	147	266	863	1276	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7666	JODHPUR	MANDOR	39795	BISALPUR	189	343	1112	1644	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7667	JODHPUR	MANDOR	294807	BUDH NAGAR	69	126	408	603	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7668	JODHPUR	MANDOR	39799	DAIKARA	143	260	844	1247	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7669	JODHPUR	MANDOR	39800	DANGIYAWAS	146	265	858	1269	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7670	JODHPUR	MANDOR	294809	DANTIWARA	123	222	721	1066	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7671	JODHPUR	MANDOR	294812	GUJRAWAS	103	186	604	893	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7672	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	99	179	580	858	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7673	JODHPUR	MANDOR	39802	JAJIWAL KALAN	94	171	555	820	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7674	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	104	189	611	904	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7675	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	105	191	619	915	SBI BANK	SBIN0032069	39753227096	RJJO00008605
7676	JODHPUR	MANDOR	259814	JALELI DAIKARA	83	151	488	722	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7677	JODHPUR	MANDOR	39803	JALELI FAUJDARA	161	292	948	1401	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7678	JODHPUR	MANDOR	39807	KHATIYASANI	129	233	756	1118	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7679	JODHPUR	MANDOR	262344	KHOKHARIYA	128	232	751	1111	SBI BANK	SBIN0032069	61260240587	RJJO00008567

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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
7680	JODHPUR	MANDOR	294811	KUKANDA	69	126	407	602	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7681	JODHPUR	MANDOR	39809	LORDI PANDIT JI	150	272	883	1305	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7682	JODHPUR	MANDOR	39811	NANDRA KALAN	149	271	878	1298	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7683	JODHPUR	MANDOR	262342	NANDRI	782	1419	4599	6800	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7684	JODHPUR	MANDOR	39813	PEETHAWAS	174	316	1025	1515	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7685	JODHPUR	MANDOR	294802	ROODKALI	91	164	533	788	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7686	JODHPUR	MANDOR	39816	SALWAKALAN	259	470	1525	2254	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7687	JODHPUR	MANDOR	294800	SODER KI DHANI	99	180	585	864	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7688	JODHPUR	MANDOR	39817	SURPURA	114	206	669	989	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7689	JODHPUR	MANDOR	294804	THABUKRA	169	306	992	1467	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7690	JODHPUR	MANDOR	294801	UCHIYARDA	94	171	555	820	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7691	JODHPUR	OSIAN	39827	BAITHWASIYAN	228	414	1341	1983	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7692	JODHPUR	OSIAN	39823	BARA KHURD	230	418	1354	2002	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7693	JODHPUR	OSIAN	262493	BARASALOO KALAN	134	243	786	1163	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7694	JODHPUR	OSIAN	39826	BERDON KA BAS	131	237	769	1137	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7695	JODHPUR	OSIAN	262560	BHAIRU SAGAR	203	368	1194	1765	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7696	JODHPUR	OSIAN	262480	BHAKHARI	124	225	729	1078	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7697	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	105	191	620	916	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7698	JODHPUR	OSIAN	39829	BHER	167	303	984	1454	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7699	JODHPUR	OSIAN	39832	BHIMSAGAR	195	353	1145	1693	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7700	JODHPUR	OSIAN	39837	CHANDRAKH	173	315	1020	1508	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7701	JODHPUR	OSIAN	262487	DABARI	137	249	807	1193	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7702	JODHPUR	OSIAN	262500	DHUNARIYAN	133	241	781	1155	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7703	JODHPUR	OSIAN	39842	EKALKHORI	122	222	719	1063	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7704	JODHPUR	OSIAN	262537	GINGALA	163	295	957	1415	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7705	JODHPUR	OSIAN	294483	HANUMAN NAGAR	91	165	535	791	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7706	JODHPUR	OSIAN	262486	HARLAYA	145	262	851	1258	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7707	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRA	127	230	745	1102	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7708	JODHPUR	OSIAN	294486	KHABRA KALAN	119	215	698	1032	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7709	JODHPUR	OSIAN	39853	KHABRA KHURD	142	258	837	1237	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7710	JODHPUR	OSIAN	39854	KHARDA MAIWASA	157	284	921	1362	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7711	JODHPUR	OSIAN	39856	KHETASAR	186	337	1092	1615	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7712	JODHPUR	OSIAN	39857	KHINDAKOR	173	314	1018	1505	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7713	JODHPUR	OSIAN	39858	KINJARI	175	318	1030	1523	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7714	JODHPUR	OSIAN	39867	NEVRA	236	427	1385	2048	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7715	JODHPUR	OSIAN	39868	NEVRA ROAD	249	451	1463	2163	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7716	JODHPUR	OSIAN	39871	OSIAN	571	1037	3360	4968	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7717	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	178	322	1045	1545	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7718	JODHPUR	OSIAN	262509	RAMNAGAR	143	260	843	1246	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7719	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	109	197	638	944	BOB BANK	BARB0OSIANX	53670100017093	RJJO00008665

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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
7720	JODHPUR	OSIAN	39878	SAMRAU	199	360	1168	1727	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7721	JODHPUR	OSIAN	262485	SARAN NAGAR	106	192	624	922	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7722	JODHPUR	OSIAN	262505	SIRMANDI	142	257	834	1233	SBI BANK	SBIN0031206	61262243848	RJJO00008215
7723	JODHPUR	OSIAN	39881	TAPOO	155	281	912	1348	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7724	JODHPUR	OSIAN	39882	THOB	122	221	717	1060	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7725	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	90	164	530	784	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7726	JODHPUR	PEEPAD SAHAR	294558	BENAN	104	189	612	905	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7727	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	87	158	511	756	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7728	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	646	1172	3801	5619	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7729	JODHPUR	PEEPAD SAHAR	39715	BOYAL	169	307	994	1470	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7730	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	223	405	1312	1940	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7731	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	147	266	864	1277	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7732	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	153	277	898	1328	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7733	JODHPUR	PEEPAD SAHAR	39719	CHODHA	101	184	597	882	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7734	JODHPUR	PEEPAD SAHAR	294557	JASPALI	95	172	557	824	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7735	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	96	175	566	837	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7736	JODHPUR	PEEPAD SAHAR	294559	KANGAL	128	233	754	1115	BOB BANK	BARB0RATKUR	59590100002088	RJJO00008484
7737	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	282	512	1660	2454	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7738	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	148	269	872	1289	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7739	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	273	494	1603	2370	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7740	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	284	515	1670	2469	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7741	JODHPUR	PEEPAD SAHAR	39691	KOSANA	251	455	1476	2182	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7742	JODHPUR	PEEPAD SAHAR	39690	KUR	177	321	1041	1539	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7743	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	123	224	725	1072	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7744	JODHPUR	PEEPAD SAHAR	39693	MALAR	84	152	493	729	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7745	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	137	248	803	1188	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7746	JODHPUR	PEEPAD SAHAR	39733	NANAN	228	414	1342	1984	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7747	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	141	256	830	1227	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7748	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	194	352	1140	1686	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7749	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	189	342	1110	1641	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7750	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	111	201	652	964	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7751	JODHPUR	PEEPAD SAHAR	39743	RIYAN	199	361	1171	1731	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7752	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	251	455	1476	2182	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7753	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	260	472	1529	2261	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7754	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	105	191	620	916	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7755	JODHPUR	PEEPAD SAHAR	39745	SILARI	137	249	807	1193	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7756	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	191	346	1121	1658	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7757	JODHPUR	PEEPAD SAHAR	262255	SIYARA	170	308	997	1475	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7758	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	96	174	565	835	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7759	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	153	277	898	1328	UCO BANK	UCBA0001188	11880110077955	RJJO00008371

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7760	JODHPUR	PHALODI	39916	BAMNOO	127	231	749	1107	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7761	JODHPUR	PHALODI	294956	BAORI KHURD	65	118	381	564	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7762	JODHPUR	PHALODI	39641	BAORIKALAN	115	209	677	1001	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7763	JODHPUR	PHALODI	262714	BAPINI	82	149	483	714	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7764	JODHPUR	PHALODI	262568	BEETHARI	95	172	559	826	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7765	JODHPUR	PHALODI	262569	BEINGTI KHURD	124	225	730	1079	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7766	JODHPUR	PHALODI	39887	BENGTI HARBUJI	141	255	827	1223	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7767	JODHPUR	PHALODI	294955	DAYA SAGAR	114	206	668	988	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7768	JODHPUR	PHALODI	39895	DHADHOO	160	290	940	1390	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7769	JODHPUR	PHALODI	294954	EKA BHATIYAN	81	146	475	702	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658
7770	JODHPUR	PHALODI	39898	HOPARDI	132	239	774	1145	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7771	JODHPUR	PHALODI	262367	JAGRIYA	78	142	459	679	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7772	JODHPUR	PHALODI	262368	JAIMALA	105	190	615	910	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7773	JODHPUR	PHALODI	39652	JOR	76	138	446	660	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7774	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	69	125	407	601	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7775	JODHPUR	PHALODI	294976	KALRA	75	135	439	649	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7776	JODHPUR	PHALODI	39903	KHARA	149	270	876	1295	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7777	JODHPUR	PHALODI	39904	KHEECHAN	264	479	1551	2294	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7778	JODHPUR	PHALODI	262570	KUNDAL	129	234	759	1122	HDFC BANK	HDFC0002601	50100092671108	RJJO00008741
7779	JODHPUR	PHALODI	39910	LORDIYAN	137	248	805	1190	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7780	JODHPUR	PHALODI	39658	MALAR	83	151	490	724	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7781	JODHPUR	PHALODI	294957	MAYA KORIYA	99	180	584	863	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7782	JODHPUR	PHALODI	294958	MOHRA	69	126	408	603	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7783	JODHPUR	PHALODI	39912	MOKHERI	191	346	1123	1660	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7784	JODHPUR	PHALODI	39660	NANEU	140	255	825	1220	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7785	JODHPUR	PHALODI	294972	REEN	128	232	751	1111	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7786	JODHPUR	PHALODI	39921	SANWREEJ	185	335	1087	1607	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7787	JODHPUR	PHALODI	39666	SHEKHASAR	95	172	558	825	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7788	JODHPUR	PHALODI	262417	SINHRA	122	221	716	1059	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7789	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	88	159	515	762	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7790	JODHPUR	PHALODI	262561	UGRASK	148	268	870	1286	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7791	JODHPUR	PHALODI	262290	VIJAY NAGAR	160	291	942	1393	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7792	JODHPUR	SEKHALA	262859	BAORI	136	246	798	1180	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7793	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	99	180	584	863	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7794	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	98	177	575	850	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7795	JODHPUR	SEKHALA	39614	BHALOORAJWA	98	177	575	850	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7796	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	95	172	558	825	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7797	JODHPUR	SEKHALA	39618	DERA	162	295	955	1412	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7798	JODHPUR	SEKHALA	262101	DHEERPURA	124	225	730	1079	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7799	JODHPUR	SEKHALA	39933	GARA	188	341	1107	1636	RMGB BANK	RMGB0000672	83069575950	RJJO00008822

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7800	JODHPUR	SEKHALA	294733	GOGADEO GARH	115	209	676	1000	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7801	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	81	146	474	701	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7802	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	180	327	1060	1567	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7803	JODHPUR	SEKHALA	294757	KETOO HEMA	91	165	534	790	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7804	JODHPUR	SEKHALA	39628	KETOOKALAN	111	202	654	967	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7805	JODHPUR	SEKHALA	39629	KETUMADA	119	216	700	1035	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7806	JODHPUR	SEKHALA	262359	KHIRJA ASHA	153	277	897	1327	BOB BANK	BARB0BALESA	44450100011025	RJJO00008821
7807	JODHPUR	SEKHALA	39940	KHIRJA KHAS	135	245	795	1175	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7808	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	118	215	696	1029	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7809	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	112	203	657	972	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7810	JODHPUR	SEKHALA	262623	LAWARAN	108	196	637	941	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7811	JODHPUR	SEKHALA	39944	RAISAR	163	295	956	1414	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7812	JODHPUR	SEKHALA	39636	SHEKHALA	111	202	655	968	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7813	JODHPUR	SHERGARH	262365	BAPU NAGAR	119	215	698	1032	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7814	JODHPUR	SHERGARH	39924	BHOMSAGAR	101	184	596	881	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7815	JODHPUR	SHERGARH	39925	BHOONGRA	120	218	708	1046	RMGB BANK	RMGB0000672	11321191501	RJJO00008738
7816	JODHPUR	SHERGARH	39926	CHABA	183	332	1075	1590	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7817	JODHPUR	SHERGARH	39929	CHUTARPURA	119	216	702	1037	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7818	JODHPUR	SHERGARH	39930	DASANIYA	187	340	1103	1630	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7819	JODHPUR	SHERGARH	39932	DEORAJGARH	137	248	805	1190	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7820	JODHPUR	SHERGARH	262362	DEVIGARH	122	220	715	1057	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7821	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	121	220	714	1055	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7822	JODHPUR	SHERGARH	294578	GENANGARH	112	204	660	976	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7823	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	100	181	587	868	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7824	JODHPUR	SHERGARH	262477	HANWANT NAGAR	140	254	824	1218	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7825	JODHPUR	SHERGARH	39936	HIMMATPURA	149	269	874	1292	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7826	JODHPUR	SHERGARH	262468	KISHOR NAGAR	111	202	654	967	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7827	JODHPUR	SHERGARH	294570	LUMBANSAR	94	170	551	815	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7828	JODHPUR	SHERGARH	294579	MEERPURA	100	182	589	871	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7829	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	93	169	548	810	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7830	JODHPUR	SHERGARH	39942	PABUSAR	97	176	570	843	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7831	JODHPUR	SHERGARH	262364	PADAMGARH	155	282	914	1351	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7832	JODHPUR	SHERGARH	294564	PUGALIYA	102	186	602	890	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7833	JODHPUR	SHERGARH	262361	RAMGARH	141	256	831	1228	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7834	JODHPUR	SHERGARH	294577	RAMNAGAR	99	180	583	862	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7835	JODHPUR	SHERGARH	294580	RAWATSAR	93	168	545	806	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7836	JODHPUR	SHERGARH	39945	SABARSAR	125	227	735	1087	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7837	JODHPUR	SHERGARH	39946	SAI	177	322	1042	1541	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7838	JODHPUR	SHERGARH	39948	SHERGARH	249	452	1466	2167	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7839	JODHPUR	SHERGARH	39950	SOINTARA	193	351	1137	1681	RMGB BANK	RMGB0000672	11321201102	RJJO00008745

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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
7840	JODHPUR	SHERGARH	39951	SOLKIYA TLA	166	301	976	1443	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7841	JODHPUR	SHERGARH	39952	SOMESAR	79	144	467	690	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7842	JODHPUR	SHERGARH	39953	SUWALIYA	140	254	822	1216	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7843	JODHPUR	SHERGARH	39954	TENA	246	446	1447	2139	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7844	JODHPUR	TINWARI	262527	BADA KOTECHA	127	231	747	1105	BOB BANK	BARB0TINWAR	40980100004581	RJJO00008289
7845	JODHPUR	TINWARI	39819	BALARWA	341	619	2007	2967	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7846	JODHPUR	TINWARI	39820	BANA KA BAS	188	342	1107	1637	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7847	JODHPUR	TINWARI	39824	BARLA BASNI	206	374	1212	1792	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7848	JODHPUR	TINWARI	39833	BEENJWARIYA	221	402	1302	1925	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7849	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYAL	119	216	701	1036	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7850	JODHPUR	TINWARI	39830	BHAISER KOTWALI	196	355	1152	1703	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7851	JODHPUR	TINWARI	262515	CHANDALIYA	107	194	628	929	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7852	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	119	215	699	1033	CENTRAL BANK	CBIN0280452	2082888697	RJJO00008293
7853	JODHPUR	TINWARI	39838	CHERAI	119	216	701	1036	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7854	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	95	171	556	822	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7855	JODHPUR	TINWARI	262517	GANGADI	157	285	924	1366	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7856	JODHPUR	TINWARI	39844	GHEVARA	117	212	688	1017	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7857	JODHPUR	TINWARI	262523	GOPASARIYA	94	171	554	819	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7858	JODHPUR	TINWARI	294586	JASNATH BARI	98	177	575	850	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7859	JODHPUR	TINWARI	39847	JELOO	195	354	1147	1696	BOB BANK	BARB0TINWAR	40980100004404	RJJO00008325
7860	JODHPUR	TINWARI	39849	JUR	164	298	966	1428	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7861	JODHPUR	TINWARI	262519	KHUDIYALA	90	163	528	781	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7862	JODHPUR	TINWARI	262511	MAHADEV NAGAR	185	336	1088	1609	RMGB BANK	RMGB0000301	83021721953	RJJO00008310
7863	JODHPUR	TINWARI	39860	MALOONGAN	129	234	760	1123	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7864	JODHPUR	TINWARI	294585	MANDIYAI KALAN	108	195	632	935	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7865	JODHPUR	TINWARI	39861	MANDIYAI KHURD	144	261	848	1253	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7866	JODHPUR	TINWARI	39862	MATHANIYA	561	1018	3299	4878	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7867	JODHPUR	TINWARI	262490	MINO KI DHANI	108	196	636	940	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7868	JODHPUR	TINWARI	39873	PANCHLAKHURD	157	285	925	1367	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7869	JODHPUR	TINWARI	294583	RAJASANI	93	169	549	811	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7870	JODHPUR	TINWARI	294588	RAMNAGAR	111	201	652	964	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7871	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	147	267	865	1279	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7872	JODHPUR	TINWARI	39879	SANTORA KHURD	147	266	863	1276	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7873	JODHPUR	TINWARI	294584	SHIVNAGAR	105	191	619	915	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7874	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	115	209	678	1002	PUNJAB AND SINDH	PSIB0021348	13481100000132	RJJO00008625
7875	JODHPUR	TINWARI	39884	UMMEDNAGAR	162	294	952	1408	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7876	KARAULI	HINDAUN	294084	BADH KARSOLI	169	306	991	1466	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7877	KARAULI	HINDAUN	39961	BHANGO	214	388	1257	1859	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7878	KARAULI	HINDAUN	39962	BHUKRAWALI	228	413	1338	1979	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7879	KARAULI	HINDAUN	294218	CHANDEELA	148	269	873	1290	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7880	KARAULI	HINDAUN	39964	CHINAYATA	176	319	1034	1529	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672
7881	KARAULI	HINDAUN	39967	DHINDORA	249	452	1466	2167	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7882	KARAULI	HINDAUN	39970	GHONSLA	157	285	923	1365	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7883	KARAULI	HINDAUN	39972	HUKMI KHERA	182	330	1070	1582	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7884	KARAULI	HINDAUN	39974	JAGAR	137	249	807	1193	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7885	KARAULI	HINDAUN	39975	JAT NAGLA	182	329	1068	1579	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7886	KARAULI	HINDAUN	39976	JATWARA	181	328	1064	1573	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7887	KARAULI	HINDAUN	39977	JHAREDA	177	321	1041	1539	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7888	KARAULI	HINDAUN	294221	KAILASHNAGAR	176	320	1037	1533	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7889	KARAULI	HINDAUN	39979	KARSOLI	150	272	882	1304	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7890	KARAULI	HINDAUN	294224	KASANE KA NAGAL	99	180	582	861	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7891	KARAULI	HINDAUN	39981	KHARETA	154	279	903	1336	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7892	KARAULI	HINDAUN	294220	KHEEP KA PURA	131	238	772	1141	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7893	KARAULI	HINDAUN	39983	KHERI HEWAT	207	376	1219	1802	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7894	KARAULI	HINDAUN	39984	KHERLI GOOJAR	147	266	864	1277	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7895	KARAULI	HINDAUN	294200	KOTWAS	96	175	566	837	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7896	KARAULI	HINDAUN	39986	KYARDA KHURD	244	444	1438	2126	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7897	KARAULI	HINDAUN	39987	LAHCHORA	136	247	800	1183	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7898	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	155	280	909	1344	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7899	KARAULI	HINDAUN	39989	MAHOO KHAS	182	330	1071	1583	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7900	KARAULI	HINDAUN	39990	MANDAWARA	239	433	1403	2075	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7901	KARAULI	HINDAUN	294219	MILKIPURA	139	252	817	1208	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7902	KARAULI	HINDAUN	39991	MOTHIYAPURA	108	195	633	936	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7903	KARAULI	HINDAUN	39995	PALI	143	259	839	1241	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7904	KARAULI	HINDAUN	39997	PHULWARA	233	422	1368	2023	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7905	KARAULI	HINDAUN	39998	REWAI	177	322	1043	1542	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7906	KARAULI	HINDAUN	40000	SHERPUR	160	290	939	1389	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7907	KARAULI	HINDAUN	40001	SIKRODA MEENA	141	256	830	1227	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7908	KARAULI	HINDAUN	40002	SOMALA RATRA	200	364	1179	1743	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7909	KARAULI	HINDAUN	40003	SUROTH	457	828	2685	3970	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7910	KARAULI	HINDAUN	40178	TIGHARIYA	191	346	1121	1658	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7911	KARAULI	HINDAUN	39959	VAJNA KALAN	236	427	1386	2049	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7912	KARAULI	HINDAUN	40005	VANKI	169	306	992	1467	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7913	KARAULI	HINDAUN	40006	VIJAYPURA	143	259	840	1242	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7914	KARAULI	HINDAUN	39957	WAI JATT	219	396	1285	1900	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7915	KARAULI	KARAULI	40007	ATEWA	244	444	1438	2126	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801
7916	KARAULI	KARAULI	294227	BARKHERA	137	249	808	1194	BOB BANK	BARB0KARSAI	44590100012648	RJKA00003975
7917	KARAULI	KARAULI	40008	BEEJALPUR	206	374	1212	1792	BOB BANK	BARB0KARAUL	06390100010275	RJKA00003698
7918	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	200	362	1173	1735	BOB BANK	BARB0KARSAI	44590100009109	RJKA00003725
7919	KARAULI	KARAULI	40015	GERAI	170	309	1002	1481	SBI BANK	SBIN0004191	10799904864	RJKA00003700

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
7920	KARAULI	KARAULI	40017	GUNESRA	242	438	1421	2101	BOB BANK	BARB0KARAUL	06390100010269	RJKA00003729
7921	KARAULI	KARAULI	40016	GURLA	225	408	1322	1955	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7922	KARAULI	KARAULI	40019	HARNAGAR	244	442	1434	2120	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7923	KARAULI	KARAULI	40020	JAHANGEERPUR	116	210	680	1006	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7924	KARAULI	KARAULI	40022	KAILADEVI	227	413	1338	1978	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7925	KARAULI	KARAULI	40024	KARSAI	177	322	1044	1543	BOB BANK	BARB0KARAUL	06390100010273	RJKA00003716
7926	KARAULI	KARAULI	40025	KASHIPURA	157	285	923	1365	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7927	KARAULI	KARAULI	40027	KHOOBNAGAR	79	143	462	684	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7928	KARAULI	KARAULI	262157	KHORI	177	321	1040	1538	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7929	KARAULI	KARAULI	40029	KONDER	121	220	714	1055	BOB BANK	BARB0KARAUL	06390100010261	RJKA00003758
7930	KARAULI	KARAULI	40030	KOTA	191	346	1121	1658	BOB BANK	BARB0KARSAI	06390100001852	RJKA00003711
7931	KARAULI	KARAULI	40032	LAUHRA	151	274	888	1313	BOB BANK	BARB0KARSAI	06390100000489	RJKA00003683
7932	KARAULI	KARAULI	40033	MAHOLI	229	416	1349	1994	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7933	KARAULI	KARAULI	40034	MAMCHARI	216	392	1270	1878	BOB BANK	BARB0KARSAI	06390100000380	RJKA00003731
7934	KARAULI	KARAULI	40035	MANCHI	198	360	1166	1724	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7935	KARAULI	KARAULI	40038	PAREETA	139	253	820	1212	BOB BANK	BARB0PREETA	22850100002070	RJKA00003719
7936	KARAULI	KARAULI	294226	PATRAMPURA	126	228	740	1094	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7937	KARAULI	KARAULI	40040	RAGHUVANSI	190	344	1115	1649	BOB BANK	BARB0PREETA	22850100000017	RJKA00003692
7938	KARAULI	KARAULI	40041	RAJOR	130	236	766	1132	BOB BANK	BARB0KARSAI	06390100001851	RJKA00003659
7939	KARAULI	KARAULI	40042	RAMPUR	169	306	993	1468	BOB BANK	BARB0KARAUL	06390100011280	RJKA00003713
7940	KARAULI	KARAULI	40044	ROD KALAN	240	435	1411	2086	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7941	KARAULI	KARAULI	40046	SAIPUR	219	398	1291	1908	BOB BANK	BARB0KARAUL	06390100010272	RJKA00003728
7942	KARAULI	KARAULI	40047	SASERI	281	510	1654	2445	BOB BANK	BARB0KARAUL	06390100010260	RJKA00003730
7943	KARAULI	KARAULI	40049	SEMARDA	138	251	812	1201	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7944	KARAULI	KARAULI	40050	SENGARPURA	213	387	1254	1854	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
7945	KARAULI	KARAULI	294085	SORYA	155	281	912	1348	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7946	KARAULI	KARAULI	40051	TULSIPURA	188	341	1106	1635	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
7947	KARAULI	MANDRAYAL	40085	BAHADARPUR	165	300	972	1437	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7948	KARAULI	MANDRAYAL	40090	BATDA	118	214	694	1026	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7949	KARAULI	MANDRAYAL	40091	BHANKRI	172	313	1013	1498	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7950	KARAULI	MANDRAYAL	40094	BUGDAR	134	244	791	1169	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7951	KARAULI	MANDRAYAL	40095	CHANDELIPURA	112	203	658	973	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7952	KARAULI	MANDRAYAL	262108	DARGMA	109	199	644	952	BOB BANK	BARB0RODHAI	23000100015863	RJKA00003926
7953	KARAULI	MANDRAYAL	40099	DHORETA	154	280	908	1342	BOB BANK	BARB0RODHAI	23000100000193	RJKA00003915
7954	KARAULI	MANDRAYAL	262159	GADI KA GAON	97	176	572	845	BOB BANK	BARB0RODHAI	23000100015781	RJKA00003927
7955	KARAULI	MANDRAYAL	40104	GURDAH	138	250	811	1199	SBI BANK	SBIN0031076	51087739279	RJKA00003928
7956	KARAULI	MANDRAYAL	40113	KARANPUR	217	394	1277	1888	BOB BANK	BARB0KARANP	22070100000033	RJKA00003930
7957	KARAULI	MANDRAYAL	40114	KASED	170	309	1001	1480	BOB BANK	BARB0RODHAI	23000100001161	RJKA00003936
7958	KARAULI	MANDRAYAL	40117	LANGRA	145	264	855	1264	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7959	KARAULI	MANDRAYAL	40120	MAHARAJPURA	97	175	568	840	SBI BANK	SBIN0031084	51062301144	RJKA00003938

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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
7960	KARAULI	MANDRAYAL	40123	MOGEPURA	142	257	835	1234	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7961	KARAULI	MANDRAYAL	40124	NANPUR	213	386	1251	1850	BOB BANK	BARB0KARANP	22070100000048	RJKA00003918
7962	KARAULI	MANDRAYAL	40126	NEENDAR	155	282	914	1351	BOB BANK	BARB0RODHAI	23000100000047	RJKA00003920
7963	KARAULI	MANDRAYAL	40128	OND	104	188	609	901	BOB BANK	BARB0RODHAI	23000100005621	RJKA00003940
7964	KARAULI	MANDRAYAL	40129	PANCHOLI	174	315	1022	1511	BOB BANK	BARB0RODHAI	23000100000048	RJKA00003941
7965	KARAULI	MANDRAYAL	40130	RAHIR	147	267	866	1280	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7966	KARAULI	MANDRAYAL	40131	RANIPURA	114	207	670	991	BOB BANK	BARB0RODHAI	23000100005454	RJKA00003943
7967	KARAULI	MANDRAYAL	40132	RONDHAI	232	420	1362	2014	BOB BANK	BARB0RODHAI	23000100002682	RJKA00003944
7968	KARAULI	MANDRAYAL	294086	SHYAMPUR	83	151	490	724	BOB BANK	BARB0RODHAI	23000100022241	RJKA00003921
7969	KARAULI	MANDRAYAL	40135	TODA	140	255	825	1220	BOB BANK	BARB0KARANP	22070100014290	RJKA00003917
7970	KARAULI	MASALPUR	40009	BHAVLI	155	281	911	1347	BOB BANK	BARB0TARHAT	23640100000732	RJKA00003686
7971	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	236	428	1389	2053	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
7972	KARAULI	MASALPUR	40012	DANDA	158	287	932	1377	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7973	KARAULI	MASALPUR	40013	DUKAWALI	147	267	866	1280	BOB BANK	BARB0TARHAT	23640100004478	RJKA00003802
7974	KARAULI	MASALPUR	40014	FATEHPUR	145	263	853	1261	BOB BANK	BARB0KARAUL	06390100002006	RJKA00003724
7975	KARAULI	MASALPUR	40018	GUWREDA	140	255	825	1220	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7976	KARAULI	MASALPUR	40021	JAMOORA	147	266	863	1276	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7977	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	175	317	1029	1521	BOB BANK	BARB0TARHAT	23640100000718	RJKA00003732
7978	KARAULI	MASALPUR	40026	KHEDIYA	195	354	1148	1697	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7979	KARAULI	MASALPUR	40028	KHOODA	147	267	865	1279	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7980	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	184	333	1080	1597	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7981	KARAULI	MASALPUR	294199	LEDORKALAN	113	205	664	982	BOB BANK	BARB0TARHAT	23640100018529	RJKA00003960
7982	KARAULI	MASALPUR	40036	MASALPUR	163	296	959	1418	BOB BANK	BARB0TARHAT	23640100000282	RJKA00003670
7983	KARAULI	MASALPUR	40037	NARAYANA	178	324	1049	1551	BOB BANK	BARB0TARHAT	23640100000052	RJKA00003693
7984	KARAULI	MASALPUR	40039	PIPRANI	143	260	844	1247	BOB BANK	BARB0TARHAT	23640100000776	RJKA00003667
7985	KARAULI	MASALPUR	40043	RATIYAPURA	203	367	1191	1761	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7986	KARAULI	MASALPUR	40045	RUNDHPURA	137	249	807	1193	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7987	KARAULI	MASALPUR	40048	SEELOTI	156	282	915	1353	BOB BANK	BARB0TARHAT	23640100000566	RJKA00003663
7988	KARAULI	NADAUTI	40052	BAGOR	165	299	968	1432	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
7989	KARAULI	NADAUTI	40054	BARA RAJPUR	157	284	921	1362	SBI BANK	SBIN0031425	51077501248	RJKA00003613
7990	KARAULI	NADAUTI	40053	BARAGAON	130	236	766	1132	SBI BANK	SBIN0031083	51055690829	RJKA00003637
7991	KARAULI	NADAUTI	40055	BARDALA	136	247	800	1183	SBI BANK	SBIN0031083	51055690692	RJKA00003621
7992	KARAULI	NADAUTI	40056	BHEELAPARA	143	260	841	1244	SBI BANK	SBIN0031083	51055690727	RJKA00003633
7993	KARAULI	NADAUTI	40057	CHIRAWANDA	151	273	886	1310	BRKGB BANK	BARB0BRGBXX	41390100000065	RJKA00003820
7994	KARAULI	NADAUTI	40058	DALPURA	156	283	919	1358	SBI BANK	SBIN0031425	61004858438	RJKA00003623
7995	KARAULI	NADAUTI	40059	DHAHARIYA	107	194	630	931	SBI BANK	SBIN0031083	51055690807	RJKA00003641
7996	KARAULI	NADAUTI	40060	DHOLETA	151	274	888	1313	SBI BANK	SBIN0031425	51077501099	RJKA00003627
7997	KARAULI	NADAUTI	40061	GARHKHERA	135	244	793	1172	BOB BANK	BARB0KEMBUJ	14420100005688	RJKA00003822
7998	KARAULI	NADAUTI	40062	GARHMORA	185	336	1091	1612	BRKGB BANK	BARB0BRGBXX	41390100000062	RJKA00003821
7999	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	362	657	2129	3148	SBI BANK	SBIN0031425	51077501179	RJKA00003626

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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
8000	KARAULI	NADAUTI	40064	JEETKIPUR	136	246	799	1181	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8001	KARAULI	NADAUTI	40065	KAIMA	133	242	784	1159	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8002	KARAULI	NADAUTI	40066	KAIMRI	216	392	1270	1878	BOB BANK	BARB0KEMKAR	14420100001727	RJKA00003630
8003	KARAULI	NADAUTI	40067	KEMLA	169	307	994	1470	BOB BANK	BARB0KEMLAX	16470100000105	RJKA00003629
8004	KARAULI	NADAUTI	40068	KUNJELA	168	304	986	1458	BOB BANK	BARB0KEMLAX	16470100000104	RJKA00003673
8005	KARAULI	NADAUTI	40069	MEDHE KA PURA	171	310	1006	1487	BOB BANK	BARB0KEMKAR	14420100002281	RJKA00003631
8006	KARAULI	NADAUTI	40070	NADOTI	193	350	1133	1676	BOB BANK	BARB0KEMBUJ	14420100002284	RJKA00003628
8007	KARAULI	NADAUTI	40071	PAL	231	419	1357	2007	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8008	KARAULI	NADAUTI	40072	RAISANA	205	372	1205	1782	BRKGB BANK	BARB0BRGBXX	41390100000066	RJKA00003815
8009	KARAULI	NADAUTI	40073	RAJAHERA	157	284	921	1362	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8010	KARAULI	NADAUTI	294087	RALAWATA	137	248	803	1188	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8011	KARAULI	NADAUTI	40074	RONSI	152	276	894	1322	BOB BANK	BARB0KEMLAX	16470100004228	RJKA00003632
8012	KARAULI	NADAUTI	40075	SALAWAD	126	229	743	1098	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8013	KARAULI	NADAUTI	40076	SHAHAR	210	381	1236	1827	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8014	KARAULI	NADAUTI	40077	SOP	166	301	976	1443	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8015	KARAULI	NADAUTI	40078	TALCHIDA	157	285	925	1367	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8016	KARAULI	NADAUTI	40079	TESGAON	152	276	895	1323	BOB BANK	BARB0KEMBUJ	14420100001726	RJKA00003677
8017	KARAULI	NADAUTI	40080	TIMAWA	144	261	845	1250	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8018	KARAULI	SAPOTRA	40081	AMARGARH	132	239	776	1147	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8019	KARAULI	SAPOTRA	40082	AMARWAR	118	214	694	1026	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8020	KARAULI	SAPOTRA	40083	AURACH	129	233	757	1119	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8021	KARAULI	SAPOTRA	40084	BAGIDA	139	252	818	1209	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8022	KARAULI	SAPOTRA	40086	BAJNA	228	413	1338	1979	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8023	KARAULI	SAPOTRA	40087	BALOTI	172	312	1012	1496	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8024	KARAULI	SAPOTRA	40089	BARODA	157	285	925	1367	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8025	KARAULI	SAPOTRA	40092	BHARTOON	196	356	1153	1705	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8026	KARAULI	SAPOTRA	40093	BOOKANA	144	261	848	1253	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8027	KARAULI	SAPOTRA	40096	CHORAGAON	148	268	868	1284	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8028	KARAULI	SAPOTRA	40097	DABRA	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8029	KARAULI	SAPOTRA	40098	DAULATPURA	196	356	1154	1706	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8030	KARAULI	SAPOTRA	40100	DIKOLI KALAN	150	273	885	1308	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8031	KARAULI	SAPOTRA	40101	EKAT	172	312	1010	1494	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8032	KARAULI	SAPOTRA	40102	GAJJUPURA	151	274	888	1313	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8033	KARAULI	SAPOTRA	40103	GOTHRA	170	309	1001	1480	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8034	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	138	250	810	1198	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8035	KARAULI	SAPOTRA	40106	HAROTI	188	341	1106	1635	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8036	KARAULI	SAPOTRA	40107	INAYATI	161	292	947	1400	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8037	KARAULI	SAPOTRA	40108	JAKHODA	151	275	891	1317	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8038	KARAULI	SAPOTRA	40109	JEEROTA	163	296	959	1418	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8039	KARAULI	SAPOTRA	40110	JORLI	190	344	1115	1649	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948

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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
8040	KARAULI	SAPOTRA	40111	KACHRODA	140	255	825	1220	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8041	KARAULI	SAPOTRA	40112	KALA GURHA	72	131	426	629	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8042	KARAULI	SAPOTRA	40115	KHERLA	276	501	1623	2400	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8043	KARAULI	SAPOTRA	40116	KURGAON	191	346	1123	1660	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8044	KARAULI	SAPOTRA	40118	LEDIYA	106	192	624	922	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8045	KARAULI	SAPOTRA	40119	LOOLOJ	125	226	732	1083	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8046	KARAULI	SAPOTRA	40121	MAHMADPUR	217	394	1276	1887	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8047	KARAULI	SAPOTRA	294089	NARAULI	87	158	513	758	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8048	KARAULI	SAPOTRA	40125	NARAULI (DANG)	204	370	1199	1773	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8049	KARAULI	SAPOTRA	40127	NIBHAIRA	134	243	787	1164	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8050	KARAULI	SAPOTRA	40133	SALEMPUR	250	453	1469	2172	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810
8051	KARAULI	SAPOTRA	294090	SIMIR	75	135	438	648	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8052	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	181	328	1062	1571	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8053	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	190	345	1117	1652	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8054	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	142	258	837	1237	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742
8055	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	150	272	880	1302	BOB BANK	BARB0SHRIMA	01190100006583	RJKA00003666
8056	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	160	291	943	1394	BOB BANK	BARB0SHRIMA	01190100006597	RJKA00003785
8057	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	163	296	959	1418	BOB BANK	BARB0HINDAU	07000100009448	RJKA00003660
8058	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	138	251	814	1203	BOB BANK	BARB0HINDAU	07000100009476	RJKA00003674
8059	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	151	274	887	1312	BOB BANK	BARB0SHRIMA	01190100007471	RJKA00003689
8060	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	178	324	1050	1552	BOB BANK	BARB0HINDAU	07000100000753	RJKA00003671
8061	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	202	367	1191	1760	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8062	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	237	430	1393	2060	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8063	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	260	471	1526	2257	BOB BANK	BARB0HINDAU	07000100010061	RJKA00003706
8064	KARAULI	SHRI MAHAVEER JI	39982	KHERA	226	409	1326	1961	BOB BANK	BARB0VJKANC	67700100001820	RJKA00003736
8065	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	108	196	635	939	BOB BANK	BARB0KOTRIX	22050100004817	RJKA00003787
8066	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	106	192	624	922	BOB BANK	BARB0HINDAU	07000100009475	RJKA00003784
8067	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	228	414	1342	1984	BOB BANK	BARB0KOTRIX	22050100000220	RJKA00003786
8068	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	201	364	1180	1745	BOB BANK	BARB0VJKANC	67700100001015	RJKA00003779
8069	KARAULI	SHRI MAHAVEER JI	39999	SANET	177	321	1040	1538	BOB BANK	BARB0SHRIMA	01190100006580	RJKA00003701
8070	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	172	312	1012	1496	BOB BANK	BARB0SHRIMA	01190100006585	RJKA00003678
8071	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	158	286	927	1371	BOB BANK	BARB0HINDAU	07000100002512	RJKA00003681
8072	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	186	337	1093	1616	BOB BANK	BARB0HINDAU	07000100009441	RJKA00003682
8073	KARAULI	TODABHIM	40136	AZIZPUR	162	294	952	1408	BOB BANK	BARB0KARIRI	22540100000795	RJKA00003789
8074	KARAULI	TODABHIM	40137	BALGHAT	222	403	1306	1931	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8075	KARAULI	TODABHIM	40138	BHAJERA	153	277	898	1328	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8076	KARAULI	TODABHIM	40139	BHANAKPURA	147	268	867	1282	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8077	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	142	258	836	1236	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8078	KARAULI	TODABHIM	294088	BHEEMPUR	93	168	546	807	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8079	KARAULI	TODABHIM	40141	BHOPUR	121	219	710	1050	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606

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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
8080	KARAULI	TODABHIM	40142	BONL	191	347	1126	1664	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8081	KARAULI	TODABHIM	40143	DEOLEN	220	400	1296	1916	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8082	KARAULI	TODABHIM	40144	DHAWAN	166	301	974	1441	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8083	KARAULI	TODABHIM	40145	GORDA	129	234	758	1121	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8084	KARAULI	TODABHIM	40146	JAGDISHPURA	133	241	782	1156	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8085	KARAULI	TODABHIM	40147	JHAREESA	236	427	1386	2049	BOB BANK	BARB0KARIRI	22540100000070	RJKA00003616
8086	KARAULI	TODABHIM	40148	JONL	245	445	1441	2131	BOB BANK	BARB0KARIRI	22540100000064	RJKA00003607
8087	KARAULI	TODABHIM	40149	KAMALPURA	158	287	929	1374	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8088	KARAULI	TODABHIM	40150	KANJOLI	173	314	1018	1505	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8089	KARAULI	TODABHIM	40151	KARIRI	271	492	1595	2358	BOB BANK	BARB0KARIRI	22540100000079	RJKA00003610
8090	KARAULI	TODABHIM	40152	KATARA AZIZ	143	259	841	1243	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8091	KARAULI	TODABHIM	40153	KHERI	166	302	978	1446	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8092	KARAULI	TODABHIM	40154	KHOHRA	120	218	706	1044	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8093	KARAULI	TODABHIM	40155	KIRWARA	205	371	1204	1780	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8094	KARAULI	TODABHIM	40156	KUDHAWAL	198	358	1162	1718	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8095	KARAULI	TODABHIM	40157	LAPAWALI	138	250	810	1198	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8096	KARAULI	TODABHIM	40158	MACHRI	142	258	837	1237	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8097	KARAULI	TODABHIM	40159	MAHMADPUR	110	200	648	958	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8098	KARAULI	TODABHIM	40160	MAHSWA	221	401	1301	1923	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8099	KARAULI	TODABHIM	40161	MANDEROO	145	264	856	1265	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8100	KARAULI	TODABHIM	40162	MANNAUJ	200	363	1175	1738	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8101	KARAULI	TODABHIM	40163	MATASOOLA	204	370	1201	1775	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8102	KARAULI	TODABHIM	40164	MOONDIYA	226	410	1328	1964	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8103	KARAULI	TODABHIM	40165	MORDA	247	449	1454	2150	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8104	KARAULI	TODABHIM	40166	NANGAL MANDAL	150	272	880	1302	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8105	KARAULI	TODABHIM	40167	NANGAL SHERPUR	176	319	1033	1528	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8106	KARAULI	TODABHIM	40168	NISOORA	180	327	1061	1568	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8107	KARAULI	TODABHIM	40169	PADAMPURA	184	334	1082	1600	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8108	KARAULI	TODABHIM	40170	PAHARI	176	320	1037	1533	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8109	KARAULI	TODABHIM	40171	PARLA KHALSA	129	233	756	1118	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8110	KARAULI	TODABHIM	40173	RANOLI	120	217	704	1041	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8111	KARAULI	TODABHIM	40174	SANKARWARA	238	432	1401	2071	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8112	KARAULI	TODABHIM	40175	SEHRAKHAR	148	269	873	1290	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8113	KARAULI	TODABHIM	40176	SHEKHPURA	140	255	825	1220	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8114	KARAULI	TODABHIM	40177	SINGHNIYAN	153	278	900	1331	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8115	KARAULI	TODABHIM	40179	URDAIN	149	270	876	1295	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8116	KOTA	ITAWA	40180	AYANA	239	434	1408	2081	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8117	KOTA	ITAWA	40181	AYANI	176	319	1035	1530	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8118	KOTA	ITAWA	40182	BAGLI	136	246	797	1179	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8119	KOTA	ITAWA	40183	BALUPA	171	310	1006	1487	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634

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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
8120	KOTA	ITAWA	40184	BAMBULIYA KALAN	196	355	1150	1701	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8121	KOTA	ITAWA	40185	BINAYAKA	171	310	1006	1487	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8122	KOTA	ITAWA	40186	BORDA	118	214	693	1025	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8123	KOTA	ITAWA	40187	DHIPRI CHAMBAL	146	264	856	1266	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8124	KOTA	ITAWA	40188	DOONGARLI	174	315	1022	1511	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633
8125	KOTA	ITAWA	40189	DURJANPURA	204	371	1202	1777	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8126	KOTA	ITAWA	40190	GANESH GANJ	182	331	1071	1584	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8127	KOTA	ITAWA	40191	GENTA	218	395	1279	1892	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8128	KOTA	ITAWA	40193	JALODA KHATIYAN	177	322	1042	1541	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8129	KOTA	ITAWA	40194	JATWADA	192	348	1127	1667	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8130	KOTA	ITAWA	40195	JORAWARPURA	127	231	749	1107	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8131	KOTA	ITAWA	40196	KAKRAVADA	109	198	643	950	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8132	KOTA	ITAWA	40197	KARWAD	240	435	1412	2087	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8133	KOTA	ITAWA	40198	KETHODA	150	272	880	1302	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8134	KOTA	ITAWA	40199	KHATOLI	413	749	2430	3592	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8135	KOTA	ITAWA	40200	KHYAWADA	225	408	1321	1954	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8136	KOTA	ITAWA	40201	LAKSHMIPURA	228	413	1340	1981	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8137	KOTA	ITAWA	40202	LUHAWAD	214	388	1258	1860	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8138	KOTA	ITAWA	40203	NIMOLA	218	396	1284	1898	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8139	KOTA	ITAWA	40204	NONERA	142	258	836	1236	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8140	KOTA	ITAWA	40205	PIPLDA KALAN	190	345	1118	1653	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8141	KOTA	ITAWA	40206	RAJOPA	240	435	1411	2086	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8142	KOTA	ITAWA	40207	RANODIYA	152	276	894	1322	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8143	KOTA	ITAWA	40208	SAHNAWDA	170	309	1003	1482	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8144	KOTA	ITAWA	294841	SINOTA	149	271	877	1297	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8145	KOTA	ITAWA	40209	TALAV	241	437	1417	2095	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8146	KOTA	KHAIRABAD	40210	ALOD	132	240	777	1149	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8147	KOTA	KHAIRABAD	40211	ARNIYA KALAN	128	233	755	1116	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8148	KOTA	KHAIRABAD	294843	ASKALI	173	314	1017	1504	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8149	KOTA	KHAIRABAD	40212	BARODIYA KALAN	235	425	1379	2039	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8150	KOTA	KHAIRABAD	40213	BUDHKHAN	238	432	1402	2072	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8151	KOTA	KHAIRABAD	40214	CHECHAT	432	784	2542	3758	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8152	KOTA	KHAIRABAD	40215	DEVLI KALAN	157	284	922	1363	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8153	KOTA	KHAIRABAD	40216	DEVLI KHURD	145	263	853	1261	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8154	KOTA	KHAIRABAD	40217	DHARNAWAD	170	308	999	1477	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8155	KOTA	KHAIRABAD	40218	GADIYA	133	241	781	1155	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8156	KOTA	KHAIRABAD	40219	GHATOLI	127	230	745	1102	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8157	KOTA	KHAIRABAD	40220	GOYANDA	195	354	1146	1695	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8158	KOTA	KHAIRABAD	40221	HATIYA KHERI	159	289	937	1385	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8159	KOTA	KHAIRABAD	40222	HEERIYA KHERI	186	338	1096	1620	ICICI BANK	ICIC0006888	688801702892	RJKO00003519

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8160	KOTA	KHAIRABAD	40223	JHULMI	268	487	1578	2333	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8161	KOTA	KHAIRABAD	40224	KHAIRABAD	443	804	2608	3855	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8162	KOTA	KHAIRABAD	40225	KHEEMACH	128	231	750	1109	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8163	KOTA	KHAIRABAD	40226	KHERARUDHHA	142	257	835	1234	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8164	KOTA	KHAIRABAD	40227	KHERLI	240	436	1413	2089	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8165	KOTA	KHAIRABAD	40228	KOOKRA KHURD	176	319	1034	1529	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8166	KOTA	KHAIRABAD	40229	KUDAILA	367	665	2155	3187	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8167	KOTA	KHAIRABAD	244177	KUMBHKOT	244	443	1436	2123	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8168	KOTA	KHAIRABAD	40231	LAHARIYA	151	274	889	1314	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8169	KOTA	KHAIRABAD	40230	LAKSHMIPURA	180	326	1057	1563	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8170	KOTA	KHAIRABAD	40232	MADANPURA	164	298	967	1429	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8171	KOTA	KHAIRABAD	40233	MANDA	166	301	977	1444	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8172	KOTA	KHAIRABAD	40234	MODAK GAON	340	617	2001	2958	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8173	KOTA	KHAIRABAD	40235	PEEPA KHERI	131	238	770	1139	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8174	KOTA	KHAIRABAD	40236	PIPLDA	246	446	1447	2139	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8175	KOTA	KHAIRABAD	40237	RICHADIYA	166	301	974	1441	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8176	KOTA	KHAIRABAD	40238	SAHARAWDA	137	249	808	1194	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8177	KOTA	KHAIRABAD	40239	SALAWAD KHURD	196	356	1153	1705	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8178	KOTA	KHAIRABAD	40240	SALERA KHURD	144	261	847	1252	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8179	KOTA	KHAIRABAD	40241	SATAL KHERI	577	1048	3396	5021	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8180	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATI	340	617	2001	2958	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8181	KOTA	KHAIRABAD	40244	UNDWA	131	237	768	1136	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8182	KOTA	LADPURA	294838	AARAMPURA	170	309	1001	1480	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8183	KOTA	LADPURA	40245	ALANIYA	195	354	1147	1696	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8184	KOTA	LADPURA	40246	ARANDKHERA	221	400	1297	1918	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8185	KOTA	LADPURA	40247	BANIYANI	225	409	1326	1960	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8186	KOTA	LADPURA	40248	BHANWARIA	232	421	1365	2018	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8187	KOTA	LADPURA	40250	BHIMPURA	134	243	787	1164	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8188	KOTA	LADPURA	40249	BORABAS	196	355	1152	1703	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8189	KOTA	LADPURA	40252	DOLIYA	374	678	2199	3251	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8190	KOTA	LADPURA	40253	GANDI FALEE	212	384	1244	1840	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8191	KOTA	LADPURA	40254	GODLIYA HERI	192	349	1130	1671	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8192	KOTA	LADPURA	40255	JAKHORA	246	446	1447	2139	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8193	KOTA	LADPURA	40256	KALIYA KHERI	205	372	1208	1785	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8194	KOTA	LADPURA	40257	KASAR	217	394	1276	1887	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8195	KOTA	LADPURA	40258	KHERA RASULPUR	177	320	1038	1535	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8196	KOTA	LADPURA	40259	KISHANPURA TAKIA	181	329	1066	1576	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8197	KOTA	LADPURA	40260	KOLANA	285	517	1675	2477	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8198	KOTA	LADPURA	40261	MANDANA	326	591	1915	2832	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8199	KOTA	LADPURA	40262	MANDLIYA	174	315	1022	1511	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8200	KOTA	LADPURA	40263	MANS GAON	149	269	874	1292	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8201	KOTA	LADPURA	40264	MAWASA	190	345	1117	1652	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8202	KOTA	LADPURA	40265	RANGPUR	148	268	870	1286	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8203	KOTA	LADPURA	40266	TATHER	162	293	950	1405	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8204	KOTA	SANGOD	40267	AMRITKUAN	159	289	937	1385	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8205	KOTA	SANGOD	40268	AWAN	161	293	949	1403	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8206	KOTA	SANGOD	40269	BALUHERA	158	286	928	1372	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8207	KOTA	SANGOD	40270	BAPAWAR KALA	265	481	1559	2305	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8208	KOTA	SANGOD	40271	BASIYAHERI	212	384	1245	1841	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8209	KOTA	SANGOD	40272	BORINAKALAN	121	220	713	1054	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8210	KOTA	SANGOD	40273	DANTA	153	278	902	1333	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8211	KOTA	SANGOD	40274	DEEGOD	302	548	1777	2627	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8212	KOTA	SANGOD	40275	DEVLI	217	394	1278	1889	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8213	KOTA	SANGOD	40276	DILLIPURA	118	213	692	1023	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8214	KOTA	SANGOD	40277	DOTI	196	355	1151	1702	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8215	KOTA	SANGOD	40278	DULET	175	317	1029	1521	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8216	KOTA	SANGOD	40279	HINGI	157	285	924	1366	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8217	KOTA	SANGOD	40280	HINGONIYA	145	263	853	1261	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8218	KOTA	SANGOD	40281	JALIMPURA	124	224	727	1075	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8219	KOTA	SANGOD	40282	JHALRI	137	249	807	1193	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8220	KOTA	SANGOD	40283	KAMOLAR	156	283	919	1358	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8221	KOTA	SANGOD	40284	KANWAS	296	537	1742	2575	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8222	KOTA	SANGOD	40285	KHADIYA	175	318	1031	1524	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8223	KOTA	SANGOD	40286	KHAJOORI	120	218	707	1045	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8224	KOTA	SANGOD	40287	KHJOORNA	143	259	839	1241	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8225	KOTA	SANGOD	40288	KISHANPURA	127	230	745	1102	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8226	KOTA	SANGOD	40289	KUNDANPUR	190	345	1120	1655	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8227	KOTA	SANGOD	40290	KURAD	199	362	1173	1734	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8228	KOTA	SANGOD	40291	KURADIYA KHURD	194	351	1139	1684	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8229	KOTA	SANGOD	40292	LABANIYA	135	245	794	1174	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8230	KOTA	SANGOD	40294	LATOORI	188	341	1105	1634	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8231	KOTA	SANGOD	40293	LODA HEDA	120	218	706	1044	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8232	KOTA	SANGOD	40295	MAMOR	151	273	886	1310	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8233	KOTA	SANGOD	40296	MANDAP	243	441	1429	2113	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8234	KOTA	SANGOD	40297	MANDITA	190	345	1118	1653	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8235	KOTA	SANGOD	40298	MOINKALAN	156	284	920	1360	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8236	KOTA	SANGOD	40299	MORU KALAN	185	336	1091	1612	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8237	KOTA	SANGOD	40300	SAWAN BHADO	95	172	557	824	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8238	KOTA	SANGOD	40301	SHYAMPURA	187	338	1097	1622	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8239	KOTA	SANGOD	40302	VINOD KHURD	165	299	970	1434	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8240	KOTA	SULTANPUR	40303	AMARPURA	209	379	1228	1816	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8241	KOTA	SULTANPUR	40304	BAMORI	210	382	1237	1829	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8242	KOTA	SULTANPUR	40305	BANETHYA	172	312	1013	1497	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8243	KOTA	SULTANPUR	40306	BAROD	191	347	1126	1664	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8244	KOTA	SULTANPUR	40307	BHANDA HEDA	128	232	753	1113	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8245	KOTA	SULTANPUR	40308	BHORA	204	370	1200	1774	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8246	KOTA	SULTANPUR	40309	BISLAI	72	130	422	624	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8247	KOTA	SULTANPUR	40310	BOODADEET	215	390	1265	1870	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8248	KOTA	SULTANPUR	40311	CHOMA MALIYAN	186	337	1092	1615	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8249	KOTA	SULTANPUR	40312	DIGOD	291	528	1713	2532	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8250	KOTA	SULTANPUR	40313	DOONGARJA	160	291	943	1394	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8251	KOTA	SULTANPUR	40314	GADEPAN	238	432	1399	2069	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8252	KOTA	SULTANPUR	40315	JALIMPURA	128	233	755	1116	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8253	KOTA	SULTANPUR	40316	JHADGAO	192	348	1128	1668	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8254	KOTA	SULTANPUR	40317	KHERLI TAWRAN	93	169	548	810	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8255	KOTA	SULTANPUR	40318	KHERULA	136	246	797	1179	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8256	KOTA	SULTANPUR	40319	KISHORPURA	161	293	948	1402	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8257	KOTA	SULTANPUR	40320	KOTRA DEEPSING	199	362	1172	1733	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8258	KOTA	SULTANPUR	40321	KOTSUWA	177	320	1039	1536	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8259	KOTA	SULTANPUR	40322	LAKHSANIJA	130	236	766	1132	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8260	KOTA	SULTANPUR	40323	MADANPURA	153	277	898	1328	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8261	KOTA	SULTANPUR	40324	MANDAWARA	140	253	822	1215	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8262	KOTA	SULTANPUR	40325	MORPA	141	256	831	1228	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8263	KOTA	SULTANPUR	40326	MUNDLA	154	280	908	1342	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8264	KOTA	SULTANPUR	40327	NIMODA	229	415	1346	1990	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8265	KOTA	SULTANPUR	299747	PADASALIYA	109	197	640	946	BOB BANK	BARB0SULKOT	37470100011621	RJKO00005362
8266	KOTA	SULTANPUR	40329	POLAI KALAN	153	277	897	1327	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8267	KOTA	SULTANPUR	40330	RAILGAON	126	228	740	1094	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8268	KOTA	SULTANPUR	40331	SAROLA	188	342	1108	1638	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8269	KOTA	SULTANPUR	40332	SIMLIYA	286	519	1682	2487	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8270	KOTA	SULTANPUR	40334	TAKARWADA	190	345	1120	1655	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8271	NAGAUR	BHERUNDA	40759	ALNIYAWAS	234	425	1376	2035	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8272	NAGAUR	BHERUNDA	40763	BARI GHATI	129	234	757	1120	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8273	NAGAUR	BHERUNDA	40766	BHERUNDA	181	329	1065	1575	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8274	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	165	300	973	1438	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8275	NAGAUR	BHERUNDA	40770	DHANIPURA	114	206	668	988	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8276	NAGAUR	BHERUNDA	40771	DODIYANA	156	283	917	1356	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8277	NAGAUR	BHERUNDA	294868	GOL	74	135	438	647	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8278	NAGAUR	BHERUNDA	40351	HARSOR	287	521	1688	2496	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8279	NAGAUR	BHERUNDA	40779	KOD	183	331	1074	1588	RMGB BANK	RMGB0000375	83037888621	RJNA00007705

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8280	NAGAUR	BHERUNDA	40780	LADPURA	188	341	1105	1634	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8281	NAGAUR	BHERUNDA	40361	MANDAL JODHA	180	327	1060	1567	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8282	NAGAUR	BHERUNDA	40363	MEORA	113	205	666	984	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8283	NAGAUR	BHERUNDA	40785	MORI KALAN	181	328	1065	1574	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8284	NAGAUR	BHERUNDA	40365	NATHWARA	112	203	659	974	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8285	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	108	195	633	936	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8286	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	179	324	1051	1554	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8287	NAGAUR	BHERUNDA	40370	PALRI KALAN	147	266	863	1276	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8288	NAGAUR	BHERUNDA	40373	RAJLOTA	158	287	930	1375	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8289	NAGAUR	BHERUNDA	40792	SATHANA KALAN	114	207	672	993	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8290	NAGAUR	BHERUNDA	40794	SOODWAR	112	204	661	977	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8291	NAGAUR	BHERUNDA	40795	TEHLA	174	316	1024	1514	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8292	NAGAUR	BHERUNDA	40796	THANWALA	401	727	2358	3486	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8293	NAGAUR	BHERUNDA	40377	THATA	146	265	861	1272	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8294	NAGAUR	DEGANA	40336	ANTROLI KALAN	119	216	700	1035	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8295	NAGAUR	DEGANA	40337	BACHHWARI	152	275	892	1319	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8296	NAGAUR	DEGANA	40338	BANWARLA	142	258	837	1237	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8297	NAGAUR	DEGANA	40339	BARNA	111	202	655	968	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8298	NAGAUR	DEGANA	40341	BUTATI	195	353	1144	1692	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8299	NAGAUR	DEGANA	40342	CHANDA ROON	215	390	1263	1868	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8300	NAGAUR	DEGANA	40343	CHOLIYAS	120	218	705	1043	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8301	NAGAUR	DEGANA	40344	CHOSALI	152	275	891	1318	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8302	NAGAUR	DEGANA	295053	CHUA	127	231	749	1107	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8303	NAGAUR	DEGANA	40345	CHUI	133	242	785	1160	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8304	NAGAUR	DEGANA	40346	DABOLI MEETHI	104	189	612	905	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8305	NAGAUR	DEGANA	40347	DEGANA GAON	153	278	900	1331	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8306	NAGAUR	DEGANA	40348	GONARDA	133	241	781	1155	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8307	NAGAUR	DEGANA	40360	GUNDISAR	99	179	579	857	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8308	NAGAUR	DEGANA	40350	GUNSALI	117	213	690	1020	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8309	NAGAUR	DEGANA	40352	IDWA	177	320	1039	1536	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8310	NAGAUR	DEGANA	40353	JAKHERA	123	223	722	1068	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8311	NAGAUR	DEGANA	40354	JALSOO KHURD	160	291	944	1395	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8312	NAGAUR	DEGANA	40355	JALSOO NANAK	142	257	835	1234	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8313	NAGAUR	DEGANA	40357	KHERWA	209	378	1227	1814	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8314	NAGAUR	DEGANA	295049	KHIVTANA	99	180	583	862	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8315	NAGAUR	DEGANA	40358	KHURI KALAN	168	305	988	1461	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8316	NAGAUR	DEGANA	294902	KIRAR	145	263	854	1262	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8317	NAGAUR	DEGANA	40359	KITALSAR	117	213	690	1020	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8318	NAGAUR	DEGANA	40362	MANJHEE	150	272	882	1304	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8319	NAGAUR	DEGANA	40364	MOGAS	113	204	662	979	RMGB BANK	RMGB0000334	11325380811	RJNA00007630

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8320	NAGAUR	DEGANA	40368	NIMBOLA KALAN	116	210	682	1008	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8321	NAGAUR	DEGANA	40369	PALIYAS	154	279	903	1336	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8322	NAGAUR	DEGANA	40371	POONAS	123	224	725	1072	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8323	NAGAUR	DEGANA	40372	PUNDLOTA	106	192	624	922	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8324	NAGAUR	DEGANA	40374	RAJOD	122	222	719	1063	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8325	NAGAUR	DEGANA	40375	SANJOO	160	291	943	1394	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8326	NAGAUR	DEGANA	295054	SARSANDA	100	182	591	873	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8327	NAGAUR	DEGANA	40376	SIRASANA	155	280	909	1344	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8328	NAGAUR	DEGANA	40378	TILANESH	152	276	894	1322	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8329	NAGAUR	DIDWANA	40379	AGUNTA	138	251	814	1203	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8330	NAGAUR	DIDWANA	40382	BALIYA	149	270	876	1295	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8331	NAGAUR	DIDWANA	40385	BARANGANA	140	253	821	1214	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8332	NAGAUR	DIDWANA	40390	BINCHAWA	138	250	811	1199	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8333	NAGAUR	DIDWANA	40393	CHOULUKHAN	200	362	1174	1736	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8334	NAGAUR	DIDWANA	40395	DADU BASNI	126	229	744	1099	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8335	NAGAUR	DIDWANA	40398	DAULAT PURA	152	276	894	1322	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8336	NAGAUR	DIDWANA	40399	DAYAL PURA	158	286	927	1371	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8337	NAGAUR	DIDWANA	40402	DUDOLI	142	258	838	1238	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8338	NAGAUR	DIDWANA	262116	GODRAS	129	233	757	1119	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8339	NAGAUR	DIDWANA	40403	KALWANI	130	236	764	1130	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8340	NAGAUR	DIDWANA	40404	KERAP	128	233	754	1115	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8341	NAGAUR	DIDWANA	40406	KHARESH	131	238	771	1140	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8342	NAGAUR	DIDWANA	40407	KHARWALIYA	137	249	806	1192	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8343	NAGAUR	DIDWANA	40408	KHATU KHURD	349	634	2054	3037	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8344	NAGAUR	DIDWANA	40410	KHUNKHUNA	212	384	1246	1842	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8345	NAGAUR	DIDWANA	40411	KOLIYA	202	367	1190	1759	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8346	NAGAUR	DIDWANA	40413	LALASARI	133	242	785	1160	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8347	NAGAUR	DIDWANA	40414	LOROLI KALAN	137	248	803	1188	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8348	NAGAUR	DIDWANA	40415	MAMRODA	140	254	822	1216	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8349	NAGAUR	DIDWANA	294345	MANDABASNI	156	282	915	1353	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8350	NAGAUR	DIDWANA	40416	MANDUKARA	143	259	840	1242	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8351	NAGAUR	DIDWANA	40417	MAWA	212	384	1246	1842	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8352	NAGAUR	DIDWANA	40419	NIMBI KALAN	135	245	795	1175	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8353	NAGAUR	DIDWANA	294351	NIMBI KHURD	137	249	806	1192	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8354	NAGAUR	DIDWANA	40422	PALOT	135	245	793	1173	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8355	NAGAUR	DIDWANA	40423	PAWA	184	334	1083	1601	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8356	NAGAUR	DIDWANA	40424	PIDWA	182	331	1071	1584	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8357	NAGAUR	DIDWANA	294574	PYAWAN	122	221	715	1058	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8358	NAGAUR	DIDWANA	262115	RAMSABAS	120	217	704	1041	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8359	NAGAUR	DIDWANA	294342	RANSISAR JATAN	130	237	767	1134	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8360	NAGAUR	DIDWANA	40427	SANIYA	179	325	1053	1557	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8361	NAGAUR	DIDWANA	40428	SHERANI ABAD	271	492	1594	2357	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8362	NAGAUR	DIDWANA	40429	SINGHANA	152	275	891	1318	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8363	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	134	244	790	1168	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8364	NAGAUR	DIDWANA	40431	SOOPKA	211	383	1241	1835	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8365	NAGAUR	DIDWANA	40433	THANU	202	367	1189	1758	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8366	NAGAUR	JAYAL	40436	AKORA	224	406	1315	1945	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8367	NAGAUR	JAYAL	40437	ANWLIYASAR	164	297	962	1423	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8368	NAGAUR	JAYAL	40439	BARNEL	250	453	1468	2171	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8369	NAGAUR	JAYAL	40440	BHAWALA	141	256	830	1227	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8370	NAGAUR	JAYAL	40442	BUGARDA	104	188	609	901	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8371	NAGAUR	JAYAL	40444	CHHAJOLI	132	239	776	1147	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8372	NAGAUR	JAYAL	40443	CHHAPRA	116	211	683	1010	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8373	NAGAUR	JAYAL	40445	DEH	314	570	1847	2731	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8374	NAGAUR	JAYAL	40446	DHARNA	181	328	1063	1572	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8375	NAGAUR	JAYAL	40447	DHEHARI	182	330	1071	1583	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8376	NAGAUR	JAYAL	40449	DOTINA	121	219	709	1049	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8377	NAGAUR	JAYAL	40450	DUGASTAU	167	302	980	1449	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8378	NAGAUR	JAYAL	40451	DUGOLI	204	370	1201	1775	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8379	NAGAUR	JAYAL	40454	GORAU	155	280	909	1344	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8380	NAGAUR	JAYAL	40455	GUGRIYALI	178	323	1048	1549	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8381	NAGAUR	JAYAL	40456	JALNIYASAR	162	294	952	1408	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8382	NAGAUR	JAYAL	40458	JHARELI	237	430	1394	2061	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8383	NAGAUR	JAYAL	40459	JOCHEENA	162	294	954	1410	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8384	NAGAUR	JAYAL	40460	KAMEDIYA	155	280	909	1344	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8385	NAGAUR	JAYAL	40461	KATHOTI	221	400	1297	1918	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8386	NAGAUR	JAYAL	40462	KHATU KALLAN	500	906	2938	4344	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8387	NAGAUR	JAYAL	40463	KHERAT	183	331	1074	1588	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8388	NAGAUR	JAYAL	40464	KHINYALA	202	366	1186	1754	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8389	NAGAUR	JAYAL	40466	MANGLOD	147	266	862	1275	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8390	NAGAUR	JAYAL	40467	PEENDIYA	150	272	880	1302	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8391	NAGAUR	JAYAL	40452	PHARDOD	163	296	960	1419	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8392	NAGAUR	JAYAL	40468	RAJOD	209	379	1229	1817	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8393	NAGAUR	JAYAL	40469	RATANGA	127	230	746	1103	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8394	NAGAUR	JAYAL	40470	ROHINA	149	271	877	1297	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8395	NAGAUR	JAYAL	40473	ROTOO	149	271	877	1297	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8396	NAGAUR	JAYAL	40474	SANDEELA	165	300	972	1437	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8397	NAGAUR	JAYAL	40475	SOMNA	176	319	1033	1528	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8398	NAGAUR	JAYAL	40476	SONELI	167	303	982	1452	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8399	NAGAUR	JAYAL	40477	SURPALIYA	259	470	1525	2254	SBI BANK	SBIN0031118	61153689273	RJNA00007550

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
8400	NAGAUR	JAYAL	40478	TANGLA	140	254	824	1218	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8401	NAGAUR	JAYAL	40479	TANWRA	159	289	936	1384	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8402	NAGAUR	JAYAL	40480	TARNAU	173	314	1017	1504	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8403	NAGAUR	KHINVSAR	40639	AAKLA	204	370	1198	1772	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8404	NAGAUR	KHINVSAR	40638	ACHEENA	151	275	890	1316	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8405	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	171	310	1005	1486	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8406	NAGAUR	KHINVSAR	40675	BERAWAS	137	248	805	1190	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8407	NAGAUR	KHINVSAR	40643	BHAWANDA	140	253	821	1214	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8408	NAGAUR	KHINVSAR	40685	BHER	187	340	1101	1628	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8409	NAGAUR	KHINVSAR	40686	BHOJAS	193	350	1133	1676	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8410	NAGAUR	KHINVSAR	40687	BHOMASAR	192	349	1132	1673	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8411	NAGAUR	KHINVSAR	40688	BHUNDEL	268	487	1578	2333	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8412	NAGAUR	KHINVSAR	40644	BIRLOKA	142	258	835	1235	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8413	NAGAUR	KHINVSAR	40690	CHAWANDIYA	161	292	946	1399	BOB BANK	BARB0NAGAUR	10280100006232	RJNA00007911
8414	NAGAUR	KHINVSAR	40694	DATINA	191	346	1121	1658	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8415	NAGAUR	KHINVSAR	40645	DEHROO	130	236	766	1132	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8416	NAGAUR	KHINVSAR	40695	DEU	173	314	1018	1505	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8417	NAGAUR	KHINVSAR	40696	DHEENGSARA	154	280	906	1340	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8418	NAGAUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	174	316	1024	1514	BOB BANK	BARB0NAGAUR	10280100006797	RJNA00007915
8419	NAGAUR	KHINVSAR	40655	KANTIYA	153	278	900	1331	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8420	NAGAUR	KHINVSAR	40705	KARNU	155	281	911	1347	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8421	NAGAUR	KHINVSAR	40659	KHATORA	124	224	728	1076	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8422	NAGAUR	KHINVSAR	40660	KHEENWSAR	346	628	2036	3010	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8423	NAGAUR	KHINVSAR	294379	KHUNDALA	135	246	797	1178	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8424	NAGAUR	KHINVSAR	40661	KURCHI	219	396	1285	1900	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8425	NAGAUR	KHINVSAR	295056	LALAP	127	230	746	1103	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8426	NAGAUR	KHINVSAR	40646	LALAWAS	125	227	735	1087	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8427	NAGAUR	KHINVSAR	40662	MADPURA	277	503	1630	2410	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8428	NAGAUR	KHINVSAR	40665	NAGARI	130	235	762	1127	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8429	NAGAUR	KHINVSAR	40666	NARWA KALAN	173	314	1018	1505	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8430	NAGAUR	KHINVSAR	40710	PABUSAR	213	387	1255	1855	BOB BANK	BARB0NAGAUR	10280100002292	RJNA00007926
8431	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	223	405	1312	1940	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8432	NAGAUR	KHINVSAR	40669	PANCHORI	247	449	1455	2151	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8433	NAGAUR	KHINVSAR	262697	PAPASANI	154	278	903	1335	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8434	NAGAUR	KHINVSAR	40670	PEEPALIYA	178	323	1048	1549	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8435	NAGAUR	KHINVSAR	294382	SATIKA KHURD	128	233	754	1115	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8436	NAGAUR	KHINVSAR	40720	TANKLA	181	329	1067	1577	BOB BANK	BARB0NAGAUR	10280100001564	RJNA00007930
8437	NAGAUR	KHINVSAR	40721	TANTWAS	194	352	1140	1686	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8438	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	166	301	976	1443	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8439	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	187	339	1100	1626	RMGB BANK	RMGB0000349	11334587021	RJNA00007623

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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
8440	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	199	360	1168	1727	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8441	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	139	252	817	1208	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8442	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	161	291	945	1397	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8443	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	145	264	855	1264	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8444	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	252	458	1484	2194	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8445	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	131	237	769	1137	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8446	NAGAUR	KUCHAMAN CITY	40493	GHATWA	290	526	1705	2521	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8447	NAGAUR	KUCHAMAN CITY	40496	HEERANI	167	303	982	1452	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8448	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	210	381	1234	1825	ICICI BANK	ICIC0002983	298301000720	RJNA00007627
8449	NAGAUR	KUCHAMAN CITY	40498	INDALI	118	214	694	1026	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8450	NAGAUR	KUCHAMAN CITY	294425	JASRANA	136	247	802	1185	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8451	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	179	324	1052	1555	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8452	NAGAUR	KUCHAMAN CITY	40502	JILIYA	182	331	1073	1586	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8453	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	158	287	929	1374	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8454	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	157	284	922	1363	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8455	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	206	373	1210	1789	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8456	NAGAUR	KUCHAMAN CITY	40508	LALAS	137	249	806	1192	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8457	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	136	247	799	1182	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8458	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	195	354	1147	1696	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8459	NAGAUR	KUCHAMAN CITY	40519	NALOT	139	253	819	1211	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8460	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	151	274	888	1313	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8461	NAGAUR	KUCHAMAN CITY	40521	PALARA	143	260	843	1246	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8462	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	237	430	1394	2061	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8463	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	204	371	1202	1777	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8464	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	190	345	1119	1654	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8465	NAGAUR	KUCHAMAN CITY	40527	RASAL	157	284	921	1362	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8466	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	129	234	759	1122	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8467	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	212	385	1248	1845	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8468	NAGAUR	KUCHAMAN CITY	40531	SHIV	138	251	814	1203	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8469	NAGAUR	KUCHAMAN CITY	40534	TODAS	149	270	875	1294	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8470	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	161	292	946	1399	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8471	NAGAUR	LADNU	40536	ASOTA	193	351	1137	1681	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8472	NAGAUR	LADNU	40537	BAKALIYA	174	316	1025	1515	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8473	NAGAUR	LADNU	40538	BALDU	163	297	961	1421	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8474	NAGAUR	LADNU	40539	BALSAMAND	123	224	725	1072	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8475	NAGAUR	LADNU	294309	BHIDASARI	153	277	897	1327	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8476	NAGAUR	LADNU	40540	CHANDRAI	143	260	843	1246	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8477	NAGAUR	LADNU	40541	CHHAPARA	126	228	738	1092	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8478	NAGAUR	LADNU	40542	DHEENGSARI	164	298	966	1428	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8479	NAGAUR	LADNU	40543	DHYAWA	156	283	916	1355	RMGB BANK	RMGB0000353	11326066494	RJNA00007582

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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
8480	NAGAUR	LADNU	40544	DUJAR	141	255	828	1224	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8481	NAGAUR	LADNU	40545	GENANA	129	234	759	1122	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8482	NAGAUR	LADNU	40546	GHEERDODA MITHA	124	226	732	1082	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8483	NAGAUR	LADNU	40547	HUDASH	143	259	838	1240	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8484	NAGAUR	LADNU	40548	INDERPURA	129	234	758	1121	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8485	NAGAUR	LADNU	40549	JASWANTGARH	308	559	1814	2681	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8486	NAGAUR	LADNU	40550	KHAMIYAD	120	218	705	1043	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8487	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	224	407	1318	1949	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8488	NAGAUR	LADNU	40552	LACHHARI	195	353	1146	1694	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8489	NAGAUR	LADNU	40553	LEDI	195	353	1144	1692	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8490	NAGAUR	LADNU	294303	MALGAON	146	265	861	1272	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8491	NAGAUR	LADNU	40554	MANGALPURA	159	288	934	1381	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8492	NAGAUR	LADNU	40555	MEETHRI	168	306	991	1465	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8493	NAGAUR	LADNU	40556	NIMBI JODHA	362	657	2130	3149	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8494	NAGAUR	LADNU	40557	ODEET	211	382	1239	1832	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8495	NAGAUR	LADNU	40558	RATAU	224	407	1319	1950	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8496	NAGAUR	LADNU	40559	REENGAN	129	235	761	1125	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8497	NAGAUR	LADNU	40560	RODOO	220	399	1292	1911	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8498	NAGAUR	LADNU	40561	SANWARAD	148	268	869	1285	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8499	NAGAUR	LADNU	40562	SARDI	130	235	762	1127	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8500	NAGAUR	LADNU	40563	SEENWA	184	334	1083	1601	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8501	NAGAUR	LADNU	40564	SILANWAD	178	323	1046	1547	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8502	NAGAUR	LADNU	40565	SUNARI	160	291	944	1395	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8503	NAGAUR	LADNU	40566	TANWARA	185	336	1090	1611	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8504	NAGAUR	LADNU	40567	UDARASAR	134	244	789	1167	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8505	NAGAUR	MAKRANA	40568	ALTAWA	155	281	912	1348	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8506	NAGAUR	MAKRANA	40569	ASARWA	125	227	735	1087	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8507	NAGAUR	MAKRANA	40570	BAJOLI	167	303	983	1453	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8508	NAGAUR	MAKRANA	40571	BARWALI	181	329	1067	1577	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8509	NAGAUR	MAKRANA	40572	BESROLI	166	301	976	1443	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8510	NAGAUR	MAKRANA	40575	BHAIYA KALAN	194	352	1142	1688	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8511	NAGAUR	MAKRANA	40573	BHARNAI	116	211	683	1010	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8512	NAGAUR	MAKRANA	40574	BHINCHAWA	136	247	800	1183	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8513	NAGAUR	MAKRANA	40576	BILLU	242	438	1421	2101	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8514	NAGAUR	MAKRANA	40578	BUDSU	295	535	1736	2566	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8515	NAGAUR	MAKRANA	40579	CHANDI	145	263	853	1261	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8516	NAGAUR	MAKRANA	294480	DEORI	118	214	693	1025	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8517	NAGAUR	MAKRANA	40580	DHANANWAN	182	331	1072	1585	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8518	NAGAUR	MAKRANA	40581	DOBRI KALAN	179	325	1054	1558	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8519	NAGAUR	MAKRANA	40583	GEHDAKALAN	120	218	706	1044	ICICI BANK	ICIC0006716	671601704831	RJNA00007437

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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
8520	NAGAUR	MAKRANA	40584	GELASAR	142	258	836	1236	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8521	NAGAUR	MAKRANA	40585	HUDIYA	153	278	901	1332	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8522	NAGAUR	MAKRANA	40586	INDOKHA	192	348	1127	1667	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8523	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	220	399	1294	1913	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8524	NAGAUR	MAKRANA	40587	ITAWA LAKHA	211	383	1242	1836	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8525	NAGAUR	MAKRANA	40588	JAKHLI	154	280	908	1342	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8526	NAGAUR	MAKRANA	40589	JOOSARI	875	1587	5145	7607	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8527	NAGAUR	MAKRANA	40590	JUSARIYA	140	255	825	1220	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8528	NAGAUR	MAKRANA	40591	KALWA BADA	211	383	1242	1836	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8529	NAGAUR	MAKRANA	294477	KASHINAGAR	136	246	797	1179	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8530	NAGAUR	MAKRANA	40592	KHARDIYA	168	305	988	1461	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8531	NAGAUR	MAKRANA	40593	KHERI SHEELA	141	255	827	1223	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8532	NAGAUR	MAKRANA	40594	KUKROD	157	286	926	1369	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8533	NAGAUR	MAKRANA	294554	LOROLI	123	223	721	1067	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8534	NAGAUR	MAKRANA	294479	MAMDOLI	135	245	794	1174	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8535	NAGAUR	MAKRANA	40595	MANANA	211	383	1241	1835	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8536	NAGAUR	MAKRANA	40596	MODI CHARNA	116	210	680	1006	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8537	NAGAUR	MAKRANA	40598	NANDOLI MERTIYA	112	202	656	970	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8538	NAGAUR	MAKRANA	40597	NIMBADI	167	303	981	1451	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8539	NAGAUR	MAKRANA	40599	RAMSIYA	130	236	765	1131	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8540	NAGAUR	MAKRANA	40600	RANIGAON	188	340	1103	1631	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8541	NAGAUR	MAKRANA	40601	SABALPUR	216	391	1268	1875	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8542	NAGAUR	MAKRANA	40602	SAFED BADI	127	231	750	1108	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8543	NAGAUR	MAKRANA	40603	SARNAWDA	148	268	870	1286	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8544	NAGAUR	MERTA	295460	AAKELI A	130	237	767	1134	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8545	NAGAUR	MERTA	40604	BARGAON	154	279	904	1337	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8546	NAGAUR	MERTA	40605	BASNI SEJA	115	209	679	1003	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8547	NAGAUR	MERTA	262332	BEETAN	133	241	780	1154	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8548	NAGAUR	MERTA	40606	BHATIYON KI DHANI	46	84	271	401	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8549	NAGAUR	MERTA	40607	CHHAPRI KHURD	206	374	1211	1791	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8550	NAGAUR	MERTA	40608	DABRIYANI KALAN	100	181	586	867	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8551	NAGAUR	MERTA	40609	DADHWARA	147	266	862	1275	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8552	NAGAUR	MERTA	40610	DANGAWAS	245	445	1443	2133	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8553	NAGAUR	MERTA	40611	DATANI	152	275	893	1320	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8554	NAGAUR	MERTA	40769	DHADHLAS UDA	156	284	920	1360	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8555	NAGAUR	MERTA	40612	DHAWA	212	385	1249	1846	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8556	NAGAUR	MERTA	40613	GAGRANA	254	460	1491	2205	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8557	NAGAUR	MERTA	40614	GANTHIYA	138	250	809	1197	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8558	NAGAUR	MERTA	40615	GOTTAN	552	1001	3246	4799	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8559	NAGAUR	MERTA	40616	HARSOLAO	299	542	1757	2598	RMGB BANK	RMGB0000340	11320460441	RJNA00007381

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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
8560	NAGAUR	MERTA	40617	INDAWAR	215	390	1265	1870	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8561	NAGAUR	MERTA	40618	JARODA KALAN	168	305	988	1461	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8562	NAGAUR	MERTA	40619	KALRU	121	220	713	1054	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8563	NAGAUR	MERTA	40620	KARWASARON KI DHANI	93	168	546	807	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8564	NAGAUR	MERTA	40778	KATYASANI	153	278	900	1331	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8565	NAGAUR	MERTA	40621	KHAKHARKI	116	210	681	1007	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8566	NAGAUR	MERTA	40622	KHEDULI	138	250	810	1198	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8567	NAGAUR	MERTA	40623	KURDAYA	158	287	929	1374	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8568	NAGAUR	MERTA	40624	LAMBA JATAN	184	335	1085	1604	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8569	NAGAUR	MERTA	40782	LEELIYA	124	226	732	1082	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8570	NAGAUR	MERTA	40626	MOKALPUR	225	408	1323	1956	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8571	NAGAUR	MERTA	40784	MORARA	139	253	820	1212	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8572	NAGAUR	MERTA	40786	MUGDARA	112	204	660	976	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8573	NAGAUR	MERTA	40627	NETADIYA	127	231	750	1108	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8574	NAGAUR	MERTA	40628	NOKHA CHANDAWATA	146	264	856	1266	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8575	NAGAUR	MERTA	40629	OLADAN	153	278	902	1333	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8576	NAGAUR	MERTA	40630	POONDLOO	213	386	1252	1851	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8577	NAGAUR	MERTA	40631	REN	352	639	2071	3062	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8578	NAGAUR	MERTA	40632	RIYA SHYAMDAS	177	322	1043	1542	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8579	NAGAUR	MERTA	40633	ROL CHANDAWATA	193	349	1132	1674	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8580	NAGAUR	MERTA	40634	SATLAWAS	72	130	423	625	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8581	NAGAUR	MERTA	40635	SOGAWAS	171	309	1003	1483	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8582	NAGAUR	MERTA	40636	TALANPUR	132	239	775	1146	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8583	NAGAUR	MERTA	40637	TUNKLIYA	180	326	1056	1562	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8584	NAGAUR	MOLASAR	40380	AKODA	131	238	772	1141	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8585	NAGAUR	MOLASAR	40381	ALAKH PURA	178	322	1044	1544	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8586	NAGAUR	MOLASAR	40383	BANSA	147	266	862	1275	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8587	NAGAUR	MOLASAR	40384	BARDAWA	189	343	1113	1645	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8588	NAGAUR	MOLASAR	40386	BEGSAR	161	292	946	1399	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8589	NAGAUR	MOLASAR	40387	BERI KHURD	204	370	1199	1773	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8590	NAGAUR	MOLASAR	40388	BERWA	132	239	775	1146	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8591	NAGAUR	MOLASAR	40389	BHADALIYA	187	339	1100	1626	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8592	NAGAUR	MOLASAR	294352	BHOPJI KA BAS	143	259	840	1242	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8593	NAGAUR	MOLASAR	40391	CHHAPRI KALAN	125	227	735	1087	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8594	NAGAUR	MOLASAR	40392	CHHAPRI KHURD	209	380	1231	1820	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8595	NAGAUR	MOLASAR	40394	DABRA	214	388	1257	1859	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8596	NAGAUR	MOLASAR	40396	DAKI PURA	158	287	932	1377	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8597	NAGAUR	MOLASAR	40397	DAUDSAR	207	376	1219	1802	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8598	NAGAUR	MOLASAR	40400	DHANKOLI	238	431	1398	2067	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8599	NAGAUR	MOLASAR	40401	DINDAR PURA	188	341	1104	1633	RMGB BANK	RMGB0000337	11325992777	RJNA00007295

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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
8600	NAGAUR	MOLASAR	40405	KHAKHOLI	180	326	1056	1562	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8601	NAGAUR	MOLASAR	40409	KHOJASH	124	224	727	1075	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8602	NAGAUR	MOLASAR	40412	LADARIYA	176	319	1036	1531	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8603	NAGAUR	MOLASAR	40418	MOLASAR	232	422	1367	2021	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8604	NAGAUR	MOLASAR	40420	NIMOD	181	329	1065	1575	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8605	NAGAUR	MOLASAR	40421	NUWA	181	329	1067	1577	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8606	NAGAUR	MOLASAR	40425	PHOGRI	141	256	829	1226	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8607	NAGAUR	MOLASAR	40426	RASIDPURA	161	293	948	1402	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8608	NAGAUR	MOLASAR	40432	SUDRASAN	223	405	1312	1940	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8609	NAGAUR	MOLASAR	40434	THEBRI	129	234	757	1120	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8610	NAGAUR	MOLASAR	40435	TOSHINA	160	290	939	1389	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8611	NAGAUR	MUNDWA	40438	ARAWAR	150	272	883	1305	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8612	NAGAUR	MUNDWA	40640	ASAWARI	151	274	890	1315	RMGB BANK	RMGB0000362	83071833385	RJNA00007380
8613	NAGAUR	MUNDWA	40641	BALAYA	171	309	1003	1483	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8614	NAGAUR	MUNDWA	294393	BHADORA	123	223	723	1069	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8615	NAGAUR	MUNDWA	40441	BORWA	116	210	679	1005	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8616	NAGAUR	MUNDWA	294392	BUNRAWATAN	133	242	783	1158	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8617	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	176	320	1037	1533	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8618	NAGAUR	MUNDWA	40647	FIROD	128	232	753	1113	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8619	NAGAUR	MUNDWA	40648	GAAJU	157	285	925	1367	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8620	NAGAUR	MUNDWA	40453	GELOLI	128	232	753	1113	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8621	NAGAUR	MUNDWA	40649	GOTHARA	181	328	1063	1572	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8622	NAGAUR	MUNDWA	40650	GWALOO	152	276	895	1323	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8623	NAGAUR	MUNDWA	40651	HILORI	135	244	792	1171	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8624	NAGAUR	MUNDWA	40652	INANA	268	487	1579	2334	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8625	NAGAUR	MUNDWA	40653	JANANA	122	222	718	1062	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8626	NAGAUR	MUNDWA	40654	JHUJHANDA	156	283	917	1356	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8627	NAGAUR	MUNDWA	40656	KARLOO	152	275	892	1319	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8628	NAGAUR	MUNDWA	40657	KHAJWANA	230	417	1353	2000	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8629	NAGAUR	MUNDWA	40658	KHARNAL	143	259	838	1240	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8630	NAGAUR	MUNDWA	40465	LUNSARA	177	321	1040	1538	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8631	NAGAUR	MUNDWA	40663	MANAKPUR	135	245	795	1175	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8632	NAGAUR	MUNDWA	40664	MUNDIYAR	151	273	886	1310	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8633	NAGAUR	MUNDWA	40366	NIMBARI CHANDAWATAN	221	400	1297	1918	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8634	NAGAUR	MUNDWA	40667	PALRI JODHA	159	288	933	1380	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8635	NAGAUR	MUNDWA	40471	ROL	229	416	1349	1994	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8636	NAGAUR	MUNDWA	40671	ROON	339	615	1993	2947	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8637	NAGAUR	MUNDWA	40472	ROOPATHAL	123	223	723	1069	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8638	NAGAUR	MUNDWA	40672	SANKHWAS	235	427	1383	2045	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8639	NAGAUR	MUNDWA	40673	SENANI	185	335	1087	1607	ICICI BANK	ICIC0003553	355301001385	RJNA00007477

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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
8640	NAGAUR	MUNDWA	40674	SHEELGOAN	173	314	1016	1503	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8641	NAGAUR	MUNDWA	40676	THIROD	146	265	858	1269	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8642	NAGAUR	NAGAUR	40677	ALAY	204	370	1199	1773	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8643	NAGAUR	NAGAUR	40678	AMARPURA	167	303	983	1453	BOB BANK	BARB0NAGAUR	10280100019112	RJNA00007259
8644	NAGAUR	NAGAUR	294388	ATHIYASAN	142	257	833	1232	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8645	NAGAUR	NAGAUR	40679	BALWA	175	317	1027	1519	BOB BANK	BARB0NAGAUR	10280100006249	RJNA00007315
8646	NAGAUR	NAGAUR	40680	BARANGAON	170	309	1001	1480	BOB BANK	BARB0NAGAUR	10280100006245	RJNA00007351
8647	NAGAUR	NAGAUR	40681	BARANI	124	225	730	1079	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8648	NAGAUR	NAGAUR	262465	BAWAD	213	386	1252	1851	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8649	NAGAUR	NAGAUR	40683	BHADANA	154	279	905	1338	BOB BANK	BARB0NAGAUR	10280100006238	RJNA00007287
8650	NAGAUR	NAGAUR	40684	BHAKROD	131	238	771	1140	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8651	NAGAUR	NAGAUR	40689	CHAU	219	396	1285	1900	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8652	NAGAUR	NAGAUR	40691	CHENAR	174	316	1023	1513	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8653	NAGAUR	NAGAUR	40692	CHHEELA	155	282	913	1350	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8654	NAGAUR	NAGAUR	40693	CHUNTISARA	172	312	1011	1495	BOB BANK	BARB0DIDROA	10280100006257	RJNA00007263
8655	NAGAUR	NAGAUR	262556	DHUNDHWALON KI DHAN	165	300	972	1437	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8656	NAGAUR	NAGAUR	40697	DUKOSI	143	260	843	1246	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8657	NAGAUR	NAGAUR	40698	GAGWANA	148	269	873	1290	BOB BANK	BARB0NAGAUR	10280100006242	RJNA00007318
8658	NAGAUR	NAGAUR	40699	GHANTHILASAR	187	339	1098	1624	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8659	NAGAUR	NAGAUR	40700	GOGELAO	153	278	900	1331	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8660	NAGAUR	NAGAUR	262539	HANUMANNAGR	138	250	810	1198	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8661	NAGAUR	NAGAUR	40702	JHADISARA	262	475	1540	2277	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8662	NAGAUR	NAGAUR	40703	JODHIYASI	235	426	1382	2043	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8663	NAGAUR	NAGAUR	40704	KALRI	220	400	1297	1917	BOB BANK	BARB0NAGAUR	10280100006239	RJNA00007317
8664	NAGAUR	NAGAUR	40706	KHADKHALI	181	328	1064	1573	BOB BANK	BARB0NAGAUR	10280100011254	RJNA00007918
8665	NAGAUR	NAGAUR	40707	KHARI KARAMSOTA	135	245	795	1175	BOB BANK	BARB0NAGAUR	10280100006812	RJNA00007316
8666	NAGAUR	NAGAUR	40708	KUMARI	289	524	1698	2511	BOB BANK	BARB0BASNIX	10280100006253	RJNA00007352
8667	NAGAUR	NAGAUR	40709	MAKORI	169	306	994	1469	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8668	NAGAUR	NAGAUR	294386	MUNDASAR	143	259	838	1240	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8669	NAGAUR	NAGAUR	40711	RAIDHANU	210	381	1236	1827	BOB BANK	BARB0NAGAUR	10280100006263	RJNA00007258
8670	NAGAUR	NAGAUR	40712	ROHINI	180	326	1057	1563	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8671	NAGAUR	NAGAUR	294387	SADOKAN	129	234	759	1122	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8672	NAGAUR	NAGAUR	40713	SARASANI	86	155	504	745	BOB BANK	BARB0NAGAUR	10280100006243	RJNA00007354
8673	NAGAUR	NAGAUR	40714	SATHERAN	137	249	807	1193	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8674	NAGAUR	NAGAUR	40715	SEWRI	185	336	1089	1610	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8675	NAGAUR	NAGAUR	40716	SHRI BALAJI	174	315	1021	1510	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8676	NAGAUR	NAGAUR	40717	SHYAMSAR	249	451	1462	2162	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8677	NAGAUR	NAGAUR	40718	SINGER	158	287	929	1374	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8678	NAGAUR	NAGAUR	40719	SINOD	140	253	821	1214	BOB BANK	BARB0NAGAUR	10280100005756	RJNA00007269
8679	NAGAUR	NAGAUR	40722	TAUSAR	194	351	1139	1684	BOB BANK	BARB0DIDROA	10280100006240	RJNA00007281

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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
8680	NAGAUR	NAGAUR	40723	UNTWALIYA	209	379	1229	1817	BOB BANK	BARB0NAGAUR	10280100006231	RJNA00007276
8681	NAGAUR	NAWA	40483	BARJAN	123	223	723	1069	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8682	NAGAUR	NAWA	40484	BHAGWANPURA	136	247	801	1184	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8683	NAGAUR	NAWA	40486	BHOONI	160	290	941	1391	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8684	NAGAUR	NAWA	40490	CHOSLA	165	299	970	1434	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8685	NAGAUR	NAWA	40492	DEVALI KALAN	224	406	1316	1946	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8686	NAGAUR	NAWA	40494	GOVINDI	139	252	818	1209	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8687	NAGAUR	NAWA	40495	GUDHA SALT	136	247	801	1184	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8688	NAGAUR	NAWA	40499	INDOKHA	180	327	1060	1567	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8689	NAGAUR	NAWA	40500	JABDINAGAR	108	196	634	938	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8690	NAGAUR	NAWA	40503	KHAKHARKI	64	117	379	560	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8691	NAGAUR	NAWA	40504	KHARDIYA	202	367	1191	1760	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8692	NAGAUR	NAWA	40509	LICHANA	205	371	1204	1780	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8693	NAGAUR	NAWA	40510	LOONWA	218	395	1281	1894	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8694	NAGAUR	NAWA	40511	MAHARAJPURA	111	201	650	962	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8695	NAGAUR	NAWA	40513	MAROTH	340	617	2000	2957	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8696	NAGAUR	NAWA	40515	MEETHARI	324	588	1906	2818	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8697	NAGAUR	NAWA	40514	MINDA	376	682	2212	3270	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8698	NAGAUR	NAWA	40516	MOONDGASOI	173	313	1015	1501	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8699	NAGAUR	NAWA	40517	MUWANA	223	404	1309	1936	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8700	NAGAUR	NAWA	40522	PANCHOTA	153	278	903	1334	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8701	NAGAUR	NAWA	40526	RAJLIYA	188	342	1108	1638	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8702	NAGAUR	NAWA	40530	SHIMBHUPURA	130	236	764	1130	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8703	NAGAUR	NAWA	40532	SHYAMGARH	150	272	881	1303	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8704	NAGAUR	NAWA	40533	SOLAYA	115	208	676	999	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8705	NAGAUR	PARBATSAR	40724	BADU	277	502	1628	2407	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8706	NAGAUR	PARBATSAR	40725	BAGOT	130	235	762	1127	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8707	NAGAUR	PARBATSAR	40726	BAJWAS	144	262	850	1256	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8708	NAGAUR	PARBATSAR	40727	BAREV	116	211	684	1011	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8709	NAGAUR	PARBATSAR	40728	BASSI	148	269	873	1290	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8710	NAGAUR	PARBATSAR	40729	BHADSIYA	97	175	568	840	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8711	NAGAUR	PARBATSAR	40730	BHADWA	122	221	715	1058	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8712	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	196	356	1154	1706	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8713	NAGAUR	PARBATSAR	40732	BIDIYAD	296	538	1742	2576	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8714	NAGAUR	PARBATSAR	40733	BITHWALIYA	189	342	1110	1641	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8715	NAGAUR	PARBATSAR	40734	CHITAI	129	234	757	1120	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8716	NAGAUR	PARBATSAR	40735	DHADHOTA	116	210	681	1007	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8717	NAGAUR	PARBATSAR	40736	GANGWA	140	254	822	1216	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8718	NAGAUR	PARBATSAR	262317	GINGOLI	176	320	1037	1533	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8719	NAGAUR	PARBATSAR	40737	GULAR	171	310	1003	1484	PNB BANK	PUNB0930300	15942041000088	RJNA00007564

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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
8720	NAGAUR	PARBATSAR	295418	GURAH	127	231	749	1107	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8721	NAGAUR	PARBATSAR	40738	HARNAWA	208	378	1225	1811	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8722	NAGAUR	PARBATSAR	294396	HULDHANI	173	315	1020	1508	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8723	NAGAUR	PARBATSAR	40739	JANJEELA	126	229	741	1096	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8724	NAGAUR	PARBATSAR	40740	JAWLA	193	351	1137	1681	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8725	NAGAUR	PARBATSAR	40741	JHALARA	126	229	742	1097	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8726	NAGAUR	PARBATSAR	40742	KALETARA	121	220	714	1055	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8727	NAGAUR	PARBATSAR	294394	KHIDARPURA	125	226	734	1085	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8728	NAGAUR	PARBATSAR	40743	KHOKHAR	147	267	866	1280	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8729	NAGAUR	PARBATSAR	40744	KINSARIYA	142	257	834	1233	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8730	NAGAUR	PARBATSAR	40745	KUNDARI	117	213	690	1020	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8731	NAGAUR	PARBATSAR	40746	KURADA	174	316	1024	1514	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8732	NAGAUR	PARBATSAR	294402	LALANA KALAN	121	220	714	1055	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8733	NAGAUR	PARBATSAR	40747	MANGLANA	166	301	974	1441	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8734	NAGAUR	PARBATSAR	40748	MAYAPUR	165	300	973	1438	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8735	NAGAUR	PARBATSAR	294395	MODI KHURD	127	230	747	1104	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8736	NAGAUR	PARBATSAR	40749	NENIYA	168	306	991	1465	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8737	NAGAUR	PARBATSAR	40750	NETIYAS	138	251	814	1203	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8738	NAGAUR	PARBATSAR	40751	PEEH	206	374	1214	1794	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8739	NAGAUR	PARBATSAR	40752	PEELWA	152	276	893	1321	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8740	NAGAUR	PARBATSAR	40753	PEEPLAD	188	341	1107	1636	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8741	NAGAUR	PARBATSAR	40754	RABDIYAD	163	296	959	1418	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8742	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	139	252	816	1207	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8743	NAGAUR	PARBATSAR	40755	RID	136	246	798	1180	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8744	NAGAUR	PARBATSAR	40756	ROHINDI	127	231	750	1108	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8745	NAGAUR	PARBATSAR	40757	RUNIJA	151	274	889	1314	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8746	NAGAUR	PARBATSAR	40758	TAPARWARA	135	245	795	1175	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8747	NAGAUR	RIYAN BADI	40760	ARNIYALA	131	237	769	1137	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8748	NAGAUR	RIYAN BADI	40761	BAGAR	131	237	769	1137	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8749	NAGAUR	RIYAN BADI	40762	BARAYALI	119	216	699	1034	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8750	NAGAUR	RIYAN BADI	40764	BEEJATHAL	159	289	935	1383	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8751	NAGAUR	RIYAN BADI	40765	BHAWAL	153	277	898	1328	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8752	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	115	209	678	1002	RMGB BANK	RMGB0000375	11320266080	RJNA00007693
8753	NAGAUR	RIYAN BADI	40768	CHUNDIYA	100	181	587	868	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8754	NAGAUR	RIYAN BADI	40772	GAWARDI	107	195	631	933	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8755	NAGAUR	RIYAN BADI	40773	JARAU KALAN	124	225	730	1079	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8756	NAGAUR	RIYAN BADI	40774	JASNAGAR	299	542	1758	2599	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8757	NAGAUR	RIYAN BADI	40775	JASWANTABAD	120	217	703	1040	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8758	NAGAUR	RIYAN BADI	40776	JATAWAS	103	186	604	893	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8759	NAGAUR	RIYAN BADI	40777	JHINTIYA	128	232	754	1114	RMGB BANK	RMGB0000375	11320254836	RJNA00007686

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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
8760	NAGAUR	RIYAN BADI	40781	LAMPOLAI	132	239	774	1145	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8761	NAGAUR	RIYAN BADI	40783	MEDAS	128	232	752	1112	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8762	NAGAUR	RIYAN BADI	40788	PADOO KALAN	275	500	1620	2395	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8763	NAGAUR	RIYAN BADI	40789	PADOO KHURD	141	256	829	1226	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8764	NAGAUR	RIYAN BADI	40790	RIYAN BARI	383	695	2254	3332	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8765	NAGAUR	RIYAN BADI	40791	ROHISA	172	312	1010	1494	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8766	NAGAUR	RIYAN BADI	40793	SENSRA	155	281	909	1345	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8767	PALI	SOJAT	41051	BAGARI NAGAR	399	724	2346	3469	SBI BANK	SBIN0031324	40195625646	RJPA00005208
8768	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	125	227	737	1089	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8769	PALI	SOJAT	41057	CHANDAWAL	267	484	1569	2320	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
8770	PALI	SOJAT	41058	CHANDAWAL STATION	192	349	1132	1673	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
8771	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	145	264	855	1264	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8772	PALI	SOJAT	41064	GUDA BEEJA	206	373	1209	1788	SBI BANK	SBIN0031324	61151658054	RJPA00005274
8773	PALI	SOJAT	41065	GUDA KALAN	200	362	1174	1736	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
8774	PALI	SOJAT	41066	GUDA RAMSINGH	143	260	842	1245	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
8775	PALI	SOJAT	41067	HARIYA MALI	168	304	986	1458	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
8776	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	132	239	775	1146	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8777	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	325	590	1911	2826	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8778	PALI	SOJAT	41069	KARMAWAS	133	241	781	1155	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
8779	PALI	SOJAT	41070	KELWAD	127	230	745	1102	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
8780	PALI	SOJAT	41074	KHOKHARA	163	295	957	1415	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
8781	PALI	SOJAT	41073	KHORIYA	156	283	918	1357	SBI BANK	SBIN0032471	61129475056	RJPA00005243
8782	PALI	KHARCHI(MAR.JUN)	40925	MANDA	214	389	1261	1864	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8783	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	95	173	560	828	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8784	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	148	268	870	1286	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
8785	PALI	SOJAT	41082	SANDIYA	157	285	925	1367	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
8786	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	197	357	1156	1710	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8787	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	169	307	994	1470	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8788	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	93	169	546	808	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8789	PALI	BALI	40797	AMLIYA	111	202	654	967	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8790	PALI	BALI	40798	BARWA	99	179	580	858	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8791	PALI	BALI	40799	BEDAL	126	229	742	1097	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8792	PALI	BALI	40800	BERA	447	812	2631	3890	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8793	PALI	BALI	295096	BERDI	110	200	650	960	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8794	PALI	BALI	40801	BHANDAR	223	404	1309	1936	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8795	PALI	BALI	40802	BHATUND	197	357	1158	1712	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8796	PALI	BALI	40803	BHEETWARA	128	232	752	1112	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8797	PALI	BALI	40804	BHIMANA	194	353	1143	1690	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8798	PALI	BALI	40805	BIJAPUR	305	553	1793	2651	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8799	PALI	BALI	40806	BISALPUR	210	381	1234	1825	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070

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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
8800	PALI	BALI	40807	BOYA	105	191	620	916	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8801	PALI	BALI	40808	CHAMUNDERI	299	542	1756	2597	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8802	PALI	BALI	40809	DHANI	197	357	1159	1713	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8803	PALI	BALI	40810	DOODNI	247	449	1454	2150	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8804	PALI	BALI	40812	GORIYA	165	300	972	1437	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8805	PALI	BALI	40813	GURALAS	124	224	726	1074	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8806	PALI	BALI	40814	KAKARADI	138	251	813	1202	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8807	PALI	BALI	295109	KHETARLI	128	233	755	1116	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8808	PALI	BALI	40815	KHIMEL	162	295	955	1412	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8809	PALI	BALI	40816	KOTBALIYAN	230	417	1350	1997	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8810	PALI	BALI	40817	KOTHAR	159	288	932	1379	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8811	PALI	BALI	40818	KOYALWAO	190	345	1120	1655	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8812	PALI	BALI	40819	KUMTIYA	148	268	870	1286	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8813	PALI	BALI	295110	KUNDAL	103	187	607	897	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8814	PALI	BALI	40820	KURAN	114	206	669	989	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8815	PALI	BALI	295097	LALPURA	103	187	607	897	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8816	PALI	BALI	40821	LATARA	218	396	1284	1898	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8817	PALI	BALI	40822	LUNAWA	216	392	1271	1879	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8818	PALI	BALI	40823	LUNDARA	110	199	646	955	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8819	PALI	BALI	40824	MALNOO	131	237	770	1138	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8820	PALI	BALI	40825	MIRGESWAR	139	252	818	1209	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8821	PALI	BALI	40826	MOKAMPURA	214	388	1257	1859	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8822	PALI	BALI	40827	MUNDARA	300	545	1765	2610	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8823	PALI	BALI	295107	NADIYA	116	211	684	1011	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8824	PALI	BALI	40828	NANA	316	573	1858	2747	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8825	PALI	BALI	40829	PADERLA	124	225	730	1079	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8826	PALI	BALI	40830	PEEPLA	148	269	873	1290	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8827	PALI	BALI	40831	PERWA	114	207	672	993	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8828	PALI	BALI	40811	PHALNA (RURAL)	132	239	775	1146	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8829	PALI	BALI	295102	RAMPURA	247	448	1453	2148	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8830	PALI	BALI	40832	SENA	99	180	582	861	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8831	PALI	BALI	40833	SESLI	173	314	1017	1504	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8832	PALI	BALI	40834	SEWARI	358	649	2105	3112	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8833	PALI	BALI	40835	SHIVTALOB	169	306	993	1468	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8834	PALI	BALI	295098	THANDI BERI	97	176	570	843	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8835	PALI	BALI	295105	UPLA BHIMANA	148	269	872	1289	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8836	PALI	DESURI	40836	AANA	164	297	962	1423	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8837	PALI	DESURI	40837	BAGOL	164	298	966	1428	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8838	PALI	DESURI	40838	BAROD	130	235	763	1128	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8839	PALI	DESURI	40839	DADAI	136	246	798	1180	SBI BANK	SBIN0031192	61128635579	RJPA00004925

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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
8840	PALI	DESURI	40840	DAYLANA KALAN	127	230	747	1104	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8841	PALI	DESURI	40841	DESURI	395	716	2320	3431	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8842	PALI	DESURI	40842	DHALOP	138	251	814	1203	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8843	PALI	DESURI	40843	DUDAPURA	148	268	869	1285	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8844	PALI	DESURI	40844	GHANERAO	350	635	2060	3045	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8845	PALI	DESURI	40845	GUDA JATAN	147	267	867	1281	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8846	PALI	DESURI	40846	KESULI	169	306	992	1467	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8847	PALI	DESURI	40847	KOT SOLANKIYAN	166	302	979	1447	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8848	PALI	DESURI	40848	KOTRI	177	321	1039	1537	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8849	PALI	DESURI	40849	MADA	101	182	591	874	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8850	PALI	DESURI	40851	MAGAR TALAB	162	293	951	1406	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8851	PALI	DESURI	40852	MANDIGARH	96	175	567	838	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8852	PALI	DESURI	40850	MANDPUR	131	238	773	1142	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8853	PALI	DESURI	40853	MORKHA	177	321	1039	1537	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8854	PALI	DESURI	40855	NADOL	356	646	2093	3095	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8855	PALI	DESURI	40854	NARLAI	255	463	1501	2219	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8856	PALI	DESURI	40856	PANOTA	150	271	880	1301	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8857	PALI	DESURI	40857	SANSARI	134	242	786	1162	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8858	PALI	DESURI	40858	SINDARLI	150	273	885	1308	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8859	PALI	DESURI	40859	SUMER	164	298	965	1427	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8860	PALI	JAITARAN	40861	AGEWA	133	242	784	1159	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8861	PALI	JAITARAN	295118	AMARPURA	150	273	885	1308	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8862	PALI	JAITARAN	40860	ANANDPUR KALU	418	758	2457	3633	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8863	PALI	JAITARAN	40862	ASARLAI	134	242	785	1161	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8864	PALI	JAITARAN	295120	BAGATPURA MANDI CHOU	172	312	1012	1496	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8865	PALI	JAITARAN	40863	BALARA	279	506	1640	2425	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8866	PALI	JAITARAN	40864	BALUNDA	280	508	1648	2436	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8867	PALI	JAITARAN	40865	BANJA KURI	146	264	856	1266	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8868	PALI	JAITARAN	40866	BER KALAN	172	312	1013	1497	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8869	PALI	JAITARAN	40867	BHOOMBALIYA	236	428	1386	2050	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8870	PALI	JAITARAN	40868	BIROL	185	336	1088	1609	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8871	PALI	JAITARAN	40869	CHAWANDIA KALLAN	91	164	533	788	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8872	PALI	JAITARAN	40870	DEORIYA	148	268	870	1286	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8873	PALI	JAITARAN	40871	DIGARNA	151	274	887	1312	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8874	PALI	JAITARAN	40872	FALKA	141	257	832	1230	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8875	PALI	JAITARAN	40873	GARNIYA	231	419	1358	2008	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8876	PALI	JAITARAN	40874	GHORAWAR	180	327	1059	1566	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8877	PALI	JAITARAN	40875	KANECHA	106	193	626	925	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8878	PALI	JAITARAN	40876	KANWALIYA KALLAN	145	263	851	1259	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8879	PALI	JAITARAN	40877	KEKINDARA	202	367	1189	1758	SBI BANK	SBIN0031194	61149540748	RJPA00005134

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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
8880	PALI	JAITARAN	295117	KHARADI	187	339	1100	1626	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8881	PALI	JAITARAN	40878	KURKI	314	569	1845	2728	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8882	PALI	JAITARAN	40879	LAMBIYA	319	578	1875	2772	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8883	PALI	JAITARAN	40880	LOTOTI	138	250	811	1199	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8884	PALI	JAITARAN	40881	MOHRAI	152	275	892	1319	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8885	PALI	JAITARAN	40882	NIMAJ	628	1139	3693	5460	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8886	PALI	JAITARAN	40883	NIMBOL	221	401	1301	1923	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8887	PALI	JAITARAN	295119	PALIYAWAS	142	258	838	1238	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8888	PALI	JAITARAN	40884	PATWA	240	436	1413	2089	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8889	PALI	JAITARAN	40885	PEEPALIYA KHURD	105	190	615	910	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8890	PALI	JAITARAN	295111	PEEPARA	160	290	940	1390	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8891	PALI	JAITARAN	40886	PHOOLMAL	162	295	955	1412	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8892	PALI	JAITARAN	40887	RABRIYAWAS	235	426	1380	2041	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8893	PALI	JAITARAN	40888	RAMAWAS KALAN	113	205	666	984	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8894	PALI	JAITARAN	40889	RAS	395	716	2321	3432	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8895	PALI	JAITARAN	40890	SANGAWAS	184	334	1084	1602	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8896	PALI	JAITARAN	40891	SEWARIYA	255	462	1498	2215	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8897	PALI	JAITARAN	40892	TOONKARA	113	204	663	980	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8898	PALI	KHARCHI(MAR.JUN)	40893	AUWA	214	388	1258	1860	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8899	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	207	376	1219	1802	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8900	PALI	KHARCHI(MAR.JUN)	40894	BANTA	175	317	1028	1520	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8901	PALI	KHARCHI(MAR.JUN)	40895	BARSA	98	177	575	850	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8902	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	148	268	868	1284	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8903	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	194	352	1142	1688	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8904	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	75	135	439	649	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8905	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	113	206	667	986	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8906	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	279	506	1640	2425	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8907	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	186	338	1094	1618	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8908	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	90	163	529	782	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8909	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	162	293	951	1406	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8910	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	109	198	642	949	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8911	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	97	175	569	841	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8912	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	221	401	1299	1921	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8913	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	136	247	802	1185	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8914	PALI	KHARCHI(MAR.JUN)	40910	GADANA	120	218	707	1045	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8915	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	119	215	698	1032	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8916	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	96	174	565	835	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8917	PALI	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	129	233	757	1119	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8918	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	61	110	358	529	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8919	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	79	143	463	685	SBI BANK	SBIN0031196	61132235814	RJPA00005007

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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
8920	PALI	KHARCHI(MAR.JUN)	40916	ISALI	102	184	598	884	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8921	PALI	KHARCHI(MAR.JUN)	40917	JADAN	267	485	1572	2324	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8922	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	81	147	477	705	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8923	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	282	512	1661	2455	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8924	PALI	KHARCHI(MAR.JUN)	40922	KARARI	105	190	617	912	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8925	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	150	272	881	1303	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8926	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	115	209	678	1002	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8927	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	126	229	743	1098	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8928	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	179	325	1055	1559	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8929	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	107	193	627	927	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8930	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	164	297	962	1423	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8931	PALI	KHARCHI(MAR.JUN)	40933	SARAN	160	291	942	1393	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8932	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	185	336	1088	1609	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8933	PALI	KHARCHI(MAR.JUN)	40937	SINLA	175	318	1031	1524	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8934	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	160	290	941	1391	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8935	PALI	PALI	40940	BADER WAS	94	171	554	819	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8936	PALI	PALI	40941	BANIYAWAS	129	233	756	1118	IDBI BANK	IBKL0000372	372104000003025	RJPA00004946
8937	PALI	PALI	40942	BHANGESAR	144	261	847	1252	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8938	PALI	PALI	40943	BHANWARI	152	276	893	1321	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8939	PALI	PALI	40944	BOMADARA	188	341	1107	1636	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8940	PALI	PALI	40945	DARI	135	246	796	1177	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8941	PALI	PALI	40946	DAYALPURA	171	309	1003	1483	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8942	PALI	PALI	40948	DENDA	144	262	848	1254	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8943	PALI	PALI	40947	DINGAI	138	250	809	1197	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8944	PALI	PALI	40949	GIRADRA	157	285	923	1365	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8945	PALI	PALI	40951	GUNDOJ	234	425	1378	2037	IDBI BANK	IBKL0000372	372104000003056	RJPA00005002
8946	PALI	PALI	40950	GURA ENDLA	222	402	1304	1928	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8947	PALI	PALI	295123	GURDAI	176	320	1037	1533	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8948	PALI	PALI	40952	HEMAWAS	198	359	1165	1722	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8949	PALI	PALI	40953	KHERWA	209	379	1230	1818	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8950	PALI	PALI	40954	KOORNA	245	445	1443	2133	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8951	PALI	PALI	40955	LAMBIYA	96	175	566	837	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8952	PALI	PALI	40956	MANIHARI	172	312	1012	1496	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8953	PALI	PALI	40957	ROOPAWAS	189	343	1113	1645	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
8954	PALI	PALI	40958	SAKDARA	117	212	687	1016	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8955	PALI	PALI	40959	SANPA	163	296	959	1418	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8956	PALI	PALI	40960	SODAWAS	144	261	846	1251	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8957	PALI	PALI	40961	SONAI MANJI	202	367	1189	1758	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8958	PALI	PALI	40962	TEWALI	80	146	472	698	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8959	PALI	RAIPUR	40963	AMARPURA	149	271	878	1298	SBI BANK	SBIN0031197	61129136396	RJPA00005259

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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
8960	PALI	RAIPUR	40964	BABRA	174	317	1026	1517	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8961	PALI	RAIPUR	40965	BAGRI	130	237	767	1134	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8962	PALI	RAIPUR	40966	BANSIYA	107	194	628	929	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8963	PALI	RAIPUR	40967	BAR	274	497	1610	2381	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8964	PALI	RAIPUR	40968	BIRATIYA KALLAN	123	223	724	1070	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8965	PALI	RAIPUR	40969	BIRATIYA KHURD	182	330	1069	1581	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8966	PALI	RAIPUR	40970	BOOTIWAS	173	314	1017	1504	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8967	PALI	RAIPUR	40971	CHANG	302	548	1778	2628	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8968	PALI	RAIPUR	40972	CHITAR	256	464	1504	2224	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8969	PALI	RAIPUR	40973	DEEPAWAS	173	314	1017	1504	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8970	PALI	RAIPUR	40974	DEOLI KALAN	245	444	1439	2128	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8971	PALI	RAIPUR	295136	DEVGARH	108	196	637	941	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8972	PALI	RAIPUR	40975	GIRI	224	406	1318	1948	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8973	PALI	RAIPUR	40976	HAJIWAS	94	170	552	816	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8974	PALI	RAIPUR	40977	JHALA KI CHOWKI	177	321	1040	1538	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8975	PALI	RAIPUR	40978	JHOONTHA	205	372	1204	1781	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8976	PALI	RAIPUR	40979	KALAB KALAN	121	220	712	1053	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8977	PALI	RAIPUR	40980	KALALIYA	180	326	1057	1563	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8978	PALI	RAIPUR	40981	KANUJA	166	300	973	1439	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8979	PALI	RAIPUR	40982	KOT KIRANA	181	329	1066	1576	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8980	PALI	RAIPUR	40983	KUSHALPURA	312	566	1836	2714	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8981	PALI	RAIPUR	40984	LEELAMBA	231	419	1358	2008	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8982	PALI	RAIPUR	295133	MEGARDA	181	329	1065	1575	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8983	PALI	RAIPUR	295125	MESIYA	146	265	858	1269	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8984	PALI	RAIPUR	40985	MOHRA KALAN	147	266	862	1275	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8985	PALI	RAIPUR	40986	NANANA	207	376	1218	1801	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8986	PALI	RAIPUR	40987	NIMBERA KALAN	146	265	858	1269	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8987	PALI	RAIPUR	40988	PACHANPURA	166	301	974	1441	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8988	PALI	RAIPUR	295134	PATAN	170	309	1002	1481	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8989	PALI	RAIPUR	40989	PEEPALIYA KALAN	271	492	1595	2358	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8990	PALI	RAIPUR	40990	PRATAPGARH	209	379	1229	1817	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8991	PALI	RAIPUR	40991	RAIPUR	614	1114	3611	5339	SBI BANK	SBIN0031197	61129115945	RJPA00005250
8992	PALI	RAIPUR	40992	RAMPURA KALAN	157	285	923	1365	SBI BANK	SBIN0031197	51051141920	RJPA00005215
8993	PALI	RAIPUR	40993	RATDIYA	155	282	914	1351	SBI BANK	SBIN0031197	61129516130	RJPA00005284
8994	PALI	RAIPUR	295127	RAWANIYA	135	245	795	1175	SBI BANK	SBIN0032275	39728955457	RJPA00005583
8995	PALI	RAIPUR	40994	RELRA	134	243	789	1166	SBI BANK	SBIN0011312	31692300324	RJPA00005270
8996	PALI	RAIPUR	40995	SABALPURA	173	314	1016	1503	SBI BANK	SBIN0031197	61129098734	RJPA00005242
8997	PALI	RAIPUR	40996	SENDARA	318	578	1873	2769	SBI BANK	SBIN0031197	51051141602	RJPA00005178
8998	PALI	RAIPUR	40997	SUMEL	193	350	1136	1679	SBI BANK	SBIN0031106	61129340878	RJPA00005290
8999	PALI	RANI STATION	40998	BALRAI	154	280	906	1340	RMGB BANK	RMGB0000629	11030004860	RJPA00005175

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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
9000	PALI	RANI STATION	40999	BHADARLAU	179	325	1055	1559	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9001	PALI	RANI STATION	41000	BIJOWA	226	411	1331	1968	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9002	PALI	RANI STATION	41001	BUSI	143	259	839	1241	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9003	PALI	RANI STATION	41002	CHANCHORI	160	291	942	1393	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9004	PALI	RANI STATION	41003	DEOLI PABUJI	80	145	469	694	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9005	PALI	RANI STATION	41004	DHARIYA	133	242	784	1159	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9006	PALI	RANI STATION	41005	GAJNIPURA	115	208	676	999	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9007	PALI	RANI STATION	41006	GHENARI	178	323	1048	1549	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9008	PALI	RANI STATION	41007	INDERWARA	123	224	726	1073	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9009	PALI	RANI STATION	41008	ITENDRA CHARANAN	217	393	1274	1884	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9010	PALI	RANI STATION	41009	ITENDRA MERTIYAN	137	249	808	1194	RMGB BANK	RMGB0000034	11034008534	RJPA00005237
9011	PALI	RANI STATION	41010	JAWALI	135	245	793	1173	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9012	PALI	RANI STATION	41011	JEEWAND KALAN	153	278	902	1333	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9013	PALI	RANI STATION	41012	KERLI	100	181	587	868	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9014	PALI	RANI STATION	41013	KHINWARA	220	400	1297	1917	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9015	PALI	RANI STATION	41014	KHOR	259	469	1520	2248	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9016	PALI	RANI STATION	41015	KIRWA	152	275	892	1319	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9017	PALI	RANI STATION	41016	KISHANPURA	97	175	568	840	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9018	PALI	RANI STATION	41017	MANDAL	120	218	708	1046	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9019	PALI	RANI STATION	41018	NADANA BHATAN	114	207	670	991	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9020	PALI	RANI STATION	41020	NEEPAL	184	335	1084	1603	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9021	PALI	RANI STATION	41019	NIMBARA	97	175	568	840	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9022	PALI	RANI STATION	41021	RANI KALAN	216	391	1268	1875	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9023	PALI	RANI STATION	41022	SALARIYA	118	214	693	1025	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9024	PALI	RANI STATION	41023	SANWALTA	97	176	570	843	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9025	PALI	RANI STATION	41024	SIWAS	87	158	511	756	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9026	PALI	RANI STATION	41025	VARKANA	125	227	737	1089	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9027	PALI	RANI STATION	41026	WANDAR	106	192	624	922	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9028	PALI	ROHAT	41027	BHAKRIWALA	220	398	1291	1909	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9029	PALI	ROHAT	41028	BITHOO	145	263	853	1261	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9030	PALI	ROHAT	41029	CHENDA	266	482	1562	2310	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9031	PALI	ROHAT	41030	CHOTILA	270	490	1590	2350	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9032	PALI	ROHAT	41031	DHABAR	160	291	944	1395	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9033	PALI	ROHAT	41032	DHOLERIYA SASAN	149	270	876	1295	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9034	PALI	ROHAT	41033	DIWANDI	233	422	1369	2024	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9035	PALI	ROHAT	41034	GADHWARA	236	428	1389	2053	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9036	PALI	ROHAT	41035	GELAWAS	213	386	1251	1850	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9037	PALI	ROHAT	41036	JHEETRA	243	441	1428	2112	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9038	PALI	ROHAT	41037	KALALI	272	494	1602	2368	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9039	PALI	ROHAT	41038	KHANDI	156	282	915	1353	RMGB BANK	RMGB0000063	11063021120	RJPA00005251

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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
9040	PALI	ROHAT	41039	KHARDA	148	269	873	1290	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9041	PALI	ROHAT	41040	KHUNDAWAS	156	283	916	1355	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9042	PALI	ROHAT	41041	KULTHANA	272	494	1601	2367	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9043	PALI	ROHAT	41042	MANDAWAS	194	351	1139	1684	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9044	PALI	ROHAT	41043	NIMBLI URA	131	238	770	1139	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9045	PALI	ROHAT	41044	RANA	112	202	656	970	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9046	PALI	ROHAT	41045	ROHAT	410	744	2413	3567	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9047	PALI	ROHAT	41046	SANWALTA KALAN	167	303	984	1454	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9048	PALI	ROHAT	41047	SINGARI	155	282	914	1351	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9049	PALI	ROHAT	41048	SONAILAKHA	162	293	950	1405	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9050	PALI	ROHAT	41049	VAYAD	264	479	1554	2297	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9051	PALI	SOJAT	41050	ATBRA	226	410	1328	1964	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9052	PALI	SOJAT	41052	BASNA	94	170	553	817	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9053	PALI	SOJAT	41053	BHAISANA	121	220	712	1053	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9054	PALI	SOJAT	41054	BIRAWAS	139	253	820	1212	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9055	PALI	SOJAT	41055	BOYAL	130	235	762	1127	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9056	PALI	SOJAT	41056	CHARWAS	128	232	753	1113	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9057	PALI	SOJAT	41059	CHOPRA	192	348	1128	1668	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9058	PALI	SOJAT	41060	DHAKRI	171	311	1008	1490	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9059	PALI	SOJAT	41061	DHEENAWAS	88	160	518	766	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9060	PALI	SOJAT	41062	DHURASANI	144	260	844	1248	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9061	PALI	SOJAT	41063	GAGRAU	131	238	772	1141	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9062	PALI	SOJAT	41068	JHUPELAO	150	271	880	1301	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9063	PALI	SOJAT	41071	KHARIYA NEEV	206	373	1209	1788	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9064	PALI	SOJAT	41072	KHARIYA SODA	174	315	1021	1510	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9065	PALI	SOJAT	41075	MANDLA	182	331	1073	1586	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9066	PALI	SOJAT	41076	MEV	230	417	1352	1999	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9067	PALI	SOJAT	41078	RAJOLA KALAN	218	395	1280	1893	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9068	PALI	SOJAT	41079	RENDRI	151	274	888	1313	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9069	PALI	SOJAT	41080	REPRAWAS	149	271	879	1299	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9070	PALI	SOJAT	41081	RUPAWAS	117	212	688	1017	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9071	PALI	SOJAT	41083	SARDAR SAMAND	66	120	389	575	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9072	PALI	SOJAT	41084	SHIVPURA	226	410	1330	1966	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9073	PALI	SOJAT	41085	SIYAT	158	286	928	1372	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9074	PALI	SOJAT	41086	SOJAT ROAD	516	936	3034	4486	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9075	PALI	SOJAT	41087	SURAYTA	167	303	982	1452	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9076	PALI	SUMERPUR	41088	ANOPPURA	173	315	1020	1508	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9077	PALI	SUMERPUR	41090	BALANA	187	340	1102	1629	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9078	PALI	SUMERPUR	41091	BALUPURA	141	255	827	1223	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9079	PALI	SUMERPUR	41092	BAMNERA	79	143	464	686	RMGB BANK	RMGB0000073	11073016913	RJPA00005219

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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
9080	PALI	SUMERPUR	41093	BANKALI	223	404	1310	1937	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9081	PALI	SUMERPUR	41094	BASANT	167	303	981	1451	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9082	PALI	SUMERPUR	41095	BHARUNDA	155	281	910	1346	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9083	PALI	SUMERPUR	41096	BIRAMI	122	221	716	1059	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9084	PALI	SUMERPUR	41097	CHANOD	215	389	1262	1866	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9085	PALI	SUMERPUR	41098	DAOTARA	102	186	603	891	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9086	PALI	SUMERPUR	41099	DHANA	122	221	717	1060	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9087	PALI	SUMERPUR	41100	DHOLA	159	289	935	1383	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9088	PALI	SUMERPUR	41101	DUJANA	220	400	1297	1917	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9089	PALI	SUMERPUR	295140	GALTHANI	166	302	979	1447	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9090	PALI	SUMERPUR	41102	GOGARA	266	482	1563	2311	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9091	PALI	SUMERPUR	41089	JAWAI BANDH	179	324	1050	1553	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9092	PALI	SUMERPUR	41103	KHIMARA	134	243	787	1164	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9093	PALI	SUMERPUR	41104	KHIWANDI	210	382	1238	1830	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9094	PALI	SUMERPUR	41105	KOLIWARA	252	457	1481	2190	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9095	PALI	SUMERPUR	41106	KORTA	114	206	669	989	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9096	PALI	SUMERPUR	41107	KOSELAO	287	521	1691	2499	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9097	PALI	SUMERPUR	41108	LAPOD	182	331	1072	1585	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9098	PALI	SUMERPUR	41109	NETRA	168	304	987	1459	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9099	PALI	SUMERPUR	41110	NOVI	162	294	952	1408	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9100	PALI	SUMERPUR	41111	PALRI	183	333	1079	1595	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9101	PALI	SUMERPUR	41112	PAWA	248	449	1457	2154	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9102	PALI	SUMERPUR	41113	POMAWA	273	495	1605	2373	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9103	PALI	SUMERPUR	41114	SALODARIYA	139	251	815	1205	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9104	PALI	SUMERPUR	41115	SANDERAO	307	557	1805	2669	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9105	PALI	SUMERPUR	41116	SINDRU	152	275	892	1319	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9106	PRATAPGARH	ARNOD	36394	ACHLAWADA	131	237	768	1136	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9107	PRATAPGARH	ARNOD	36395	ACHNARA	119	215	698	1032	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9108	PRATAPGARH	ARNOD	36397	ARNOD	269	488	1581	2338	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9109	PRATAPGARH	ARNOD	295057	BARWAS KALAN	109	197	639	945	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9110	PRATAPGARH	ARNOD	36399	BEDMA	122	221	716	1059	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9111	PRATAPGARH	ARNOD	36404	CHOOPNA	165	299	969	1433	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9112	PRATAPGARH	ARNOD	36406	FATEHGARH	132	239	775	1146	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9113	PRATAPGARH	ARNOD	36407	HEENGLAT	102	186	603	891	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9114	PRATAPGARH	ARNOD	36408	JAJALI	127	231	748	1106	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9115	PRATAPGARH	ARNOD	295048	KODINERA	100	182	590	872	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9116	PRATAPGARH	ARNOD	36410	KOTRI	142	258	836	1236	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9117	PRATAPGARH	ARNOD	36411	LALGARH	166	301	975	1442	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9118	PRATAPGARH	ARNOD	295050	LOOPRI	117	213	689	1019	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9119	PRATAPGARH	ARNOD	295035	MANDAWARA	104	188	611	903	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858

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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
9120	PRATAPGARH	ARNOD	36412	MOHEDA	165	299	969	1433	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9121	PRATAPGARH	ARNOD	36414	MOWAI	166	301	977	1444	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9122	PRATAPGARH	ARNOD	295055	NAGDI	102	185	601	888	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9123	PRATAPGARH	ARNOD	36416	NOGAWAN	113	205	665	983	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9124	PRATAPGARH	ARNOD	295052	PRATAPPURA	102	186	602	890	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9125	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	99	179	580	858	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9126	PRATAPGARH	ARNOD	36423	VEERAWALI	101	182	591	874	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9127	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	118	214	693	1025	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9128	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	155	281	910	1346	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9129	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	147	267	866	1280	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9130	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	104	189	614	907	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9131	PRATAPGARH	CHHOTI SADRI	36547	BASERA	120	217	705	1042	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9132	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	110	199	644	953	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9133	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	122	222	720	1064	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9134	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	108	195	632	935	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9135	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	177	321	1041	1539	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9136	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	94	170	551	815	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9137	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	169	307	994	1470	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624
9138	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	95	173	559	827	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9139	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	177	321	1040	1538	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9140	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	129	233	756	1118	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9141	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	135	245	795	1175	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9142	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	113	205	665	983	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9143	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	109	198	641	948	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9144	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	196	356	1154	1706	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9145	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	109	197	639	945	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9146	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	117	212	686	1015	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9147	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	141	257	832	1230	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9148	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	162	294	952	1408	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9149	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	194	352	1143	1689	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9150	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	113	206	667	986	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9151	PRATAPGARH	CHHOTI SADRI	36560	NARANI	163	296	959	1418	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9152	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	196	355	1151	1702	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9153	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	143	259	838	1240	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9154	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	105	190	618	913	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9155	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	139	251	815	1205	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9156	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	109	197	640	946	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9157	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	140	254	823	1217	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9158	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	96	175	566	837	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9159	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	153	277	897	1327	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9160	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	185	335	1087	1607	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9161	PRATAPGARH	DALOT	36396	AMBEE RAMA	100	181	587	868	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9162	PRATAPGARH	DALOT	295083	BANSLAI	107	194	628	929	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9163	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	138	250	809	1197	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9164	PRATAPGARH	DALOT	36400	BHACHUNDLA	94	170	552	816	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9165	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	112	203	658	973	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9166	PRATAPGARH	DALOT	36401	BORDIYA	140	254	825	1219	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9167	PRATAPGARH	DALOT	36402	BORI A	99	179	579	857	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9168	PRATAPGARH	DALOT	36403	CHAKOONDA	133	242	783	1158	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9169	PRATAPGARH	DALOT	295064	CHANDERA	106	193	625	924	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9170	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	111	201	653	965	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9171	PRATAPGARH	DALOT	295062	JEERAWATA	123	224	726	1073	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9172	PRATAPGARH	DALOT	36409	KAN GARH	149	271	878	1298	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9173	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	105	191	620	916	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9174	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	108	196	637	941	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9175	PRATAPGARH	DALOT	295128	LEELIYA	112	203	658	973	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9176	PRATAPGARH	DALOT	295222	LUHARKHALI	97	176	570	843	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9177	PRATAPGARH	DALOT	36415	NEENOR	144	262	848	1254	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9178	PRATAPGARH	DALOT	36417	RAIPUR	146	265	859	1270	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9179	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	129	235	761	1125	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9180	PRATAPGARH	DALOT	36421	SALAMGARH	197	358	1160	1715	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9181	PRATAPGARH	DALOT	295068	SAT MAHURI	132	240	777	1149	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9182	PRATAPGARH	DALOT	36420	SEWANA	202	367	1189	1758	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9183	PRATAPGARH	DALOT	36422	UTHEL	103	187	605	895	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9184	PRATAPGARH	DHAMOTAR	295175	BAMBORI	100	182	590	872	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9185	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	110	199	646	955	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9186	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	188	341	1106	1635	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9187	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	103	186	605	894	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9188	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	102	185	598	885	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9189	PRATAPGARH	DHAMOTAR	295164	BIHARA	122	222	720	1064	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9190	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	105	190	616	911	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9191	PRATAPGARH	DHAMOTAR	262220	DEOPURA	147	266	863	1276	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9192	PRATAPGARH	DHAMOTAR	36726	DEVGARH	103	187	607	897	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9193	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	112	203	657	972	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9194	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	105	191	619	915	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9195	PRATAPGARH	DHAMOTAR	36731	GYASPUR	133	241	781	1155	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9196	PRATAPGARH	DHAMOTAR	36733	JOLAR	138	250	809	1197	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9197	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	115	208	674	997	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9198	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	120	218	708	1046	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9199	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MAT	114	207	670	991	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9200	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	113	205	666	984	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9201	PRATAPGARH	DHAMOTAR	36738	KHORIYA	103	187	606	896	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9202	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	189	344	1114	1647	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9203	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	165	299	968	1432	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9204	PRATAPGARH	DHAMOTAR	295161	MAGRI	107	193	626	926	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9205	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	105	190	615	910	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9206	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	111	202	656	969	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9207	PRATAPGARH	DHAMOTAR	36747	NAKOR	100	182	591	873	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9208	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	132	239	773	1144	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9209	PRATAPGARH	DHAMOTAR	36749	PAL	139	251	815	1205	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9210	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	103	188	608	899	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9211	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	132	239	774	1145	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9212	PRATAPGARH	DHAMOTAR	295162	TEELA	126	229	743	1098	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9213	PRATAPGARH	DHAMOTAR	36759	THARA	102	185	601	888	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9214	PRATAPGARH	DHARIAWAD	42307	AAD	266	483	1567	2316	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9215	PRATAPGARH	DHARIAWAD	294992	AMBAV	115	208	674	997	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9216	PRATAPGARH	DHARIAWAD	42311	ANT	127	230	745	1102	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9217	PRATAPGARH	DHARIAWAD	42314	BHANDLA	226	410	1329	1965	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9218	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	139	252	818	1209	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9219	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	135	246	797	1178	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9220	PRATAPGARH	DHARIAWAD	42318	BILDIYA	156	284	919	1359	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9221	PRATAPGARH	DHARIAWAD	42319	CHARI	110	200	650	960	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9222	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	98	178	577	853	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9223	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	144	261	847	1252	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9224	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	141	256	830	1227	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9225	PRATAPGARH	DHARIAWAD	42322	DATALIYA	123	223	723	1069	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9226	PRATAPGARH	DHARIAWAD	42323	DEVLA	170	309	1001	1480	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9227	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	183	331	1074	1588	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9228	PRATAPGARH	DHARIAWAD	262212	GADWAS	189	343	1111	1643	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9229	PRATAPGARH	DHARIAWAD	294996	GARDA	114	207	672	993	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9230	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	135	246	796	1177	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9231	PRATAPGARH	DHARIAWAD	42332	GOTHRA	178	323	1048	1549	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9232	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	108	197	637	942	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9233	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	143	259	840	1242	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9234	PRATAPGARH	DHARIAWAD	42333	JHADOLI	214	389	1261	1864	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9235	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	98	177	574	849	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9236	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	201	365	1182	1748	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9237	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	114	208	673	995	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9238	PRATAPGARH	DHARIAWAD	42337	KHOONTA	191	346	1120	1657	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9239	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	177	321	1042	1540	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9240	PRATAPGARH	DHARIAWAD	42341	LODIYA	157	285	924	1366	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9241	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	165	299	970	1434	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9242	PRATAPGARH	DHARIAWAD	42343	MANDVI	161	292	946	1399	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9243	PRATAPGARH	DHARIAWAD	262215	MANPUR	125	226	733	1084	BOB BANK	BARB0DHARIA	32000100018584	RJPR00002874
9244	PRATAPGARH	DHARIAWAD	42345	MUGANA	198	360	1166	1724	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9245	PRATAPGARH	DHARIAWAD	295005	MUNIYA	117	212	686	1015	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9246	PRATAPGARH	DHARIAWAD	42347	NALWA	138	251	813	1202	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9247	PRATAPGARH	DHARIAWAD	42346	NAD	201	365	1183	1749	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9248	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	103	187	605	895	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9249	PRATAPGARH	DHARIAWAD	262189	PAHARA	155	281	910	1346	BOB BANK	BARB0DHARIA	32000100018586	RJPR00002811
9250	PRATAPGARH	DHARIAWAD	42350	PAREL	171	311	1008	1490	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9251	PRATAPGARH	DHARIAWAD	42351	PARSOLA	262	475	1541	2278	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9252	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	101	183	593	877	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9253	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	250	453	1470	2173	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9254	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	140	254	823	1217	BOB BANK	BARB0DHARIA	32000100018583	RJPR00002794
9255	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	113	204	663	980	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9256	PRATAPGARH	DHARIAWAD	42353	SIHAR	205	373	1208	1786	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9257	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	116	210	680	1006	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9258	PRATAPGARH	DHARIAWAD	42312	VAJPURA	174	316	1024	1514	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9259	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	111	201	650	962	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9260	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	153	278	901	1332	BOB BANK	BARB0PIPALK	13510100016292	RJPR00002889
9261	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	95	171	556	822	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9262	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	144	262	849	1255	BOB BANK	BARB0PIPALK	13510100002041	RJPR00002890
9263	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	121	220	714	1055	BOB BANK	BARB0PIPALK	13510100002043	RJPR00002891
9264	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	236	428	1388	2052	BOB BANK	BARB0PIPALK	13510100002044	RJPR00002892
9265	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	154	279	906	1339	BOB BANK	BARB0PIPALK	13510100001900	RJPR00002893
9266	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	151	274	888	1313	BOB BANK	BARB0PIPALK	13510100000504	RJPR00002903
9267	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	105	190	615	910	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9268	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	133	241	781	1155	BOB BANK	BARB0PIPALK	13510100001948	RJPR00002894
9269	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	136	247	802	1185	BOB BANK	BARB0PIPALK	13510100001750	RJPR00002895
9270	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	129	233	756	1118	BOB BANK	BARB0PIPALK	13510100001751	RJPR00002896
9271	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	146	265	858	1269	BOB BANK	BARB0PIPALK	13510100018260	RJPR00002938
9272	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	147	266	862	1275	BOB BANK	BARB0PIPALK	13510100015998	RJPR00002905
9273	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	210	381	1235	1826	BOB BANK	BARB0PIPALK	13510100016073	RJPR00002897
9274	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	190	344	1115	1649	BOB BANK	BARB0PIPALK	13510100001901	RJPR00002898
9275	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	108	196	634	938	BOB BANK	BARB0PIPALK	13510100001265	RJPR00002906
9276	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	236	429	1390	2055	BOB BANK	BARB0PIPALK	07490100005433	RJPR00002907
9277	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	117	212	689	1018	BOB BANK	BARB0PIPALK	13510100018259	RJPR00002939
9278	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	182	330	1071	1583	BOB BANK	BARB0PIPALK	13510100002047	RJPR00002908
9279	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	106	192	621	919	SBI BANK	SBIN0032027	39501420643	RJPR00002909

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9280	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	152	275	892	1319	BOB BANK	BARB0PIPALK	13510100016054	RJPR00002910
9281	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	213	387	1255	1855	BOB BANK	BARB0PIPALK	13510100001912	RJPR00002899
9282	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	106	192	621	919	BOB BANK	BARB0PIPALK	13510100002050	RJPR00002900
9283	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	129	234	758	1121	BOB BANK	BARB0PRACHI	12340100013989	RJPR00002663
9284	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	104	188	610	902	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9285	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	119	217	702	1038	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9286	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	132	239	774	1145	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9287	PRATAPGARH	PRATAPGARH	36715	ASAWATA	106	192	621	919	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9288	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	182	331	1072	1585	BOB BANK	BARB0GHOTAR	22280100000024	RJPR00002694
9289	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	135	245	795	1175	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9290	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	61	111	360	532	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9291	PRATAPGARH	PRATAPGARH	36719	BARI LANK	112	204	660	976	BRKGB BANK	BARB0BRGBXX	42310100003181	RJPR00002610
9292	PRATAPGARH	PRATAPGARH	36720	BAROTHA	159	289	938	1386	BOB BANK	BARB0GHOTAR	22280100000084	RJPR00002693
9293	PRATAPGARH	PRATAPGARH	36721	BASAD	190	345	1120	1655	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9294	PRATAPGARH	PRATAPGARH	36722	BASERA	103	188	608	899	BOB BANK	BARB0GHOTAR	22280100002514	RJPR00002970
9295	PRATAPGARH	PRATAPGARH	36723	BORI	135	245	795	1175	BOB BANK	BARB0PRACHI	12340100013993	RJPR00002713
9296	PRATAPGARH	PRATAPGARH	36725	DABRA	110	199	645	954	BOB BANK	BARB0PRACHI	12340100010222	RJPR00002692
9297	PRATAPGARH	PRATAPGARH	36728	GADOLA	171	310	1006	1487	BOB BANK	BARB0GADOLA	23090100002205	RJPR00002678
9298	PRATAPGARH	PRATAPGARH	36729	GANDHER	109	198	641	948	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9299	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	191	346	1121	1658	BOB BANK	BARB0GHOTAR	22280100002803	RJPR00002714
9300	PRATAPGARH	PRATAPGARH	36732	JHASRI	151	274	888	1313	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9301	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	118	214	693	1025	BOB BANK	BARB0GHOTAR	22280100000083	RJPR00002790
9302	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	122	222	719	1063	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9303	PRATAPGARH	PRATAPGARH	36736	KERWAS	149	270	874	1293	BOB BANK	BARB0PRACHI	12340100006327	RJPR00002686
9304	PRATAPGARH	PRATAPGARH	36737	KHEROT	125	227	736	1088	BOB BANK	BARB0PRACHI	12340100014000	RJPR00002701
9305	PRATAPGARH	PRATAPGARH	36740	KULTHANA	211	382	1239	1832	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9306	PRATAPGARH	PRATAPGARH	36741	KUNI	145	263	852	1260	BOB BANK	BARB0PRACHI	12340100014003	RJPR00002704
9307	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	118	215	696	1029	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9308	PRATAPGARH	PRATAPGARH	295135	MACHLANA	134	242	786	1162	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9309	PRATAPGARH	PRATAPGARH	295147	MAGRODA	139	252	818	1209	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9310	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	130	237	767	1134	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9311	PRATAPGARH	PRATAPGARH	295131	ODWARA	73	133	432	638	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9312	PRATAPGARH	PRATAPGARH	36751	PANMODI	115	208	676	999	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9313	PRATAPGARH	PRATAPGARH	36752	PEELOO	179	325	1053	1557	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9314	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	119	215	697	1031	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9315	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	99	180	583	862	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9316	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	141	256	828	1225	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9317	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	132	239	774	1145	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9318	PRATAPGARH	SUHAGPURA	295101	BANGHATI	106	191	621	918	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9319	PRATAPGARH	SUHAGPURA	34595	CHHARI	127	230	745	1102	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
9320	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	120	217	703	1040	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9321	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	102	184	597	883	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9322	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	130	236	764	1130	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9323	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	152	276	895	1323	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9324	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	128	231	750	1109	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9325	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	106	193	625	924	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9326	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	102	185	600	887	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9327	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	98	178	578	854	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9328	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	107	195	631	933	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9329	PRATAPGARH	SUHAGPURA	295092	PADALIYA	132	239	774	1145	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9330	PRATAPGARH	SUHAGPURA	36750	PANDAWA	108	195	633	936	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9331	PRATAPGARH	SUHAGPURA	295106	PATELIYA	124	225	728	1077	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9332	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	169	307	997	1473	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9333	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	113	206	667	986	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9334	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	97	176	570	843	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9335	PRATAPGARH	SUHAGPURA	34625	SODALPUR	103	186	604	893	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9336	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	159	289	937	1385	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9337	PRATAPGARH	SUHAGPURA	295213	TALAYA	99	179	582	860	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9338	PRATAPGARH	SUHAGPURA	36761	VEERPUR	120	217	705	1042	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9339	RAJSAMAND	AMET	41117	AGARIYA	225	408	1323	1956	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9340	RAJSAMAND	AMET	41118	AIDANA	182	329	1068	1579	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9341	RAJSAMAND	AMET	41119	BEEKAWAS	167	303	981	1451	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9342	RAJSAMAND	AMET	41120	DOWADA	175	317	1027	1519	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9343	RAJSAMAND	AMET	41121	GALWA	130	236	767	1133	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9344	RAJSAMAND	AMET	41122	GHOSUNDI	160	290	941	1391	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9345	RAJSAMAND	AMET	41123	GOWAL	163	295	956	1414	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9346	RAJSAMAND	AMET	41126	JEELOLA	147	266	862	1275	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9347	RAJSAMAND	AMET	41124	JETPURA	144	262	849	1255	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9348	RAJSAMAND	AMET	41125	JHOR	177	322	1043	1542	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9349	RAJSAMAND	AMET	41127	KHAKHAR MALA	184	333	1080	1597	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9350	RAJSAMAND	AMET	41128	LIKI	159	289	936	1384	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9351	RAJSAMAND	AMET	41129	LODHIYANA	120	218	706	1044	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9352	RAJSAMAND	AMET	41130	OLANO KA KHERA	143	259	839	1241	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9353	RAJSAMAND	AMET	41131	PANOTIYA	193	349	1133	1675	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9354	RAJSAMAND	AMET	41132	RACHHETI	185	335	1087	1607	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9355	RAJSAMAND	AMET	41134	SAKARDA	138	250	811	1199	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9356	RAJSAMAND	AMET	41135	SARDARGARH	221	401	1301	1923	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9357	RAJSAMAND	AMET	41133	SELA GURHA	178	324	1049	1551	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9358	RAJSAMAND	AMET	41136	SIYANA	166	301	976	1443	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9359	RAJSAMAND	BHIM	41137	AJEETGARH	183	332	1077	1592	SBI BANK	SBIN0031215	51041231168	RJRA00003555

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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
9360	RAJSAMAND	BHIM	41138	BAGGAR	139	253	820	1212	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9361	RAJSAMAND	BHIM	41139	BAGHNA	193	351	1137	1681	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9362	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	140	254	822	1216	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9363	RAJSAMAND	BHIM	41140	BALI	155	281	912	1348	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9364	RAJSAMAND	BHIM	41141	BAR	185	336	1088	1609	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9365	RAJSAMAND	BHIM	41142	BARAR	188	342	1108	1638	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9366	RAJSAMAND	BHIM	41143	BARJAL	141	256	830	1227	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9367	RAJSAMAND	BHIM	262240	BILIYAWAS	113	205	664	982	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9368	RAJSAMAND	BHIM	41145	BORWA	179	325	1054	1558	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9369	RAJSAMAND	BHIM	41146	CHHAPLI	189	343	1113	1645	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9370	RAJSAMAND	BHIM	41147	DAWER	214	388	1257	1859	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9371	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	258	468	1516	2242	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9372	RAJSAMAND	BHIM	41148	DOONGARKHERA	158	286	928	1372	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9373	RAJSAMAND	BHIM	294894	HAMELA KI BER	104	189	612	905	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9374	RAJSAMAND	BHIM	41149	KACHHBALI	143	260	844	1247	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9375	RAJSAMAND	BHIM	41150	KALA GUMAN	149	271	879	1299	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9376	RAJSAMAND	BHIM	41151	KALADEH	209	380	1231	1820	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9377	RAJSAMAND	BHIM	41152	KHEEMA KHERA	97	176	570	843	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9378	RAJSAMAND	BHIM	41153	KOOKAR KHERA	221	400	1297	1918	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9379	RAJSAMAND	BHIM	41154	KOOKRA	203	368	1193	1764	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9380	RAJSAMAND	BHIM	41155	KUSHALPURA	164	297	963	1424	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9381	RAJSAMAND	BHIM	41156	LAGET KHERA	187	338	1097	1622	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9382	RAJSAMAND	BHIM	41157	LAKHA GURHA	158	287	929	1374	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9383	RAJSAMAND	BHIM	41158	LASARIYA	65	118	383	566	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9384	RAJSAMAND	BHIM	41159	MANDAWAR	140	253	821	1214	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9385	RAJSAMAND	BHIM	41160	PEEPALI	189	342	1109	1640	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9386	RAJSAMAND	BHIM	41161	SAMELIYA	165	300	973	1438	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9387	RAJSAMAND	BHIM	41162	SAROTH	109	198	642	949	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9388	RAJSAMAND	BHIM	41163	SHEKHAWAS	202	367	1189	1758	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9389	RAJSAMAND	BHIM	41164	THANETA	117	212	686	1015	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9390	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	146	264	857	1267	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9391	RAJSAMAND	BHIM	41166	TOGI	167	303	982	1452	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9392	RAJSAMAND	DELWADA	41191	BILOTA	164	298	967	1429	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9393	RAJSAMAND	DELWADA	41192	DELWARA	148	269	873	1290	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9394	RAJSAMAND	DELWADA	41196	GHODACH	203	369	1196	1768	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9395	RAJSAMAND	DELWADA	41199	KALIWAS	154	279	905	1338	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9396	RAJSAMAND	DELWADA	41200	KAROLI	133	241	782	1156	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9397	RAJSAMAND	DELWADA	41201	KESOOLI	155	281	910	1346	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9398	RAJSAMAND	DELWADA	41206	LAL MADRI	139	251	815	1205	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9399	RAJSAMAND	DELWADA	41208	MANDIYANA	183	332	1076	1591	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717

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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
9400	RAJSAMAND	DELWADA	41211	NEDACH	168	305	989	1462	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9401	RAJSAMAND	DELWADA	41212	NEGDIYA	180	326	1056	1562	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9402	RAJSAMAND	DELWADA	41213	RAMPUR	150	271	880	1301	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9403	RAJSAMAND	DELWADA	41216	SALOR	176	319	1034	1529	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9404	RAJSAMAND	DELWADA	41219	SEMAL	135	246	796	1177	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9405	RAJSAMAND	DELWADA	41221	SHISHVI	177	321	1042	1540	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9406	RAJSAMAND	DELWADA	41224	UPLI ODAN	224	407	1320	1951	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9407	RAJSAMAND	DELWADA	41226	UTHNOL	197	358	1161	1716	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9408	RAJSAMAND	DEOGARH	41167	ANJNA	158	286	927	1371	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9409	RAJSAMAND	DEOGARH	41168	DAULPURA	134	244	790	1168	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9410	RAJSAMAND	DEOGARH	41169	ISARMAND	137	248	804	1189	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9411	RAJSAMAND	DEOGARH	41170	JEERAN	173	314	1019	1506	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9412	RAJSAMAND	DEOGARH	41171	KAKROD	135	245	795	1175	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9413	RAJSAMAND	DEOGARH	41172	KALESARIYA	159	289	938	1386	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9414	RAJSAMAND	DEOGARH	41173	KUANTHAL	133	242	783	1158	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9415	RAJSAMAND	DEOGARH	41174	KUNDWA	132	239	776	1147	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9416	RAJSAMAND	DEOGARH	41175	LASSANI	209	379	1228	1816	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9417	RAJSAMAND	DEOGARH	41176	MAD	171	310	1004	1485	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9418	RAJSAMAND	DEOGARH	41177	MADARIYA	154	279	906	1339	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9419	RAJSAMAND	DEOGARH	41178	MIYALA	139	253	819	1211	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9420	RAJSAMAND	DEOGARH	41179	NARANA	166	301	977	1444	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9421	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	130	235	762	1127	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9422	RAJSAMAND	DEOGARH	41181	PARDI	148	268	870	1286	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9423	RAJSAMAND	DEOGARH	41182	SANGAWAS	163	296	961	1420	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9424	RAJSAMAND	DEOGARH	294936	SOHANGARH	132	239	776	1147	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9425	RAJSAMAND	DEOGARH	41183	SWADARI(A)	233	422	1369	2024	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9426	RAJSAMAND	DEOGARH	41184	TAL	139	252	817	1208	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9427	RAJSAMAND	DEOGARH	41185	VIJAIPURA	206	374	1212	1792	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9428	RAJSAMAND	KHAMNOR	41187	BAGOL	226	411	1332	1969	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9429	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	141	255	828	1224	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9430	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	193	351	1138	1682	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9431	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	181	329	1066	1576	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9432	RAJSAMAND	KHAMNOR	41190	BIJNOL	143	259	839	1241	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9433	RAJSAMAND	KHAMNOR	41193	DHANYLA	220	399	1294	1913	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9434	RAJSAMAND	KHAMNOR	41194	FATEHPUR	155	282	913	1350	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9435	RAJSAMAND	KHAMNOR	41195	GAON GURHA	196	355	1152	1703	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9436	RAJSAMAND	KHAMNOR	41197	GUNJOL	232	421	1363	2016	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9437	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	163	296	960	1419	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9438	RAJSAMAND	KHAMNOR	41202	KHAMNOR	171	311	1007	1489	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545
9439	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	111	201	650	962	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725

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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
9440	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOT	195	353	1145	1693	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9441	RAJSAMAND	KHAMNOR	41205	KUNTHWA	216	393	1273	1882	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9442	RAJSAMAND	KHAMNOR	41207	MACHIND	167	304	985	1456	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9443	RAJSAMAND	KHAMNOR	41209	MOLELA	163	296	960	1419	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9444	RAJSAMAND	KHAMNOR	41210	NAMANA	117	213	689	1019	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9445	RAJSAMAND	KHAMNOR	41214	SAGROON	155	282	913	1350	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9446	RAJSAMAND	KHAMNOR	41215	SALODA	99	179	580	858	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9447	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	192	348	1130	1670	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9448	RAJSAMAND	KHAMNOR	41218	SEMA	186	337	1093	1616	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9449	RAJSAMAND	KHAMNOR	41220	SHISHODA	112	204	661	977	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9450	RAJSAMAND	KHAMNOR	41222	TATOL	167	302	980	1449	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9451	RAJSAMAND	KHAMNOR	41225	UNTHARDA	93	169	547	809	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9452	RAJSAMAND	KHAMNOR	41223	UNWAS	112	203	657	972	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9453	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	159	288	934	1381	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9454	RAJSAMAND	KUMBHALGARH	41228	ANTRI	142	257	834	1233	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9455	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	142	258	838	1238	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9456	RAJSAMAND	KUMBHALGARH	41263	BARDARA	133	241	783	1157	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9457	RAJSAMAND	KUMBHALGARH	41229	BARGAON	112	204	661	977	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9458	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	131	237	770	1138	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9459	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	182	330	1071	1583	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9460	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	148	269	871	1288	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9461	RAJSAMAND	KUMBHALGARH	41234	GAWAR	116	210	680	1006	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9462	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	162	294	955	1411	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9463	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	117	213	690	1020	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9464	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	113	205	665	983	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9465	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	135	244	792	1171	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9466	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	114	206	669	989	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9467	RAJSAMAND	KUMBHALGARH	41237	KARIYA	119	216	702	1037	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9468	RAJSAMAND	KUMBHALGARH	41240	KELWARA	140	255	825	1220	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9469	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	143	259	838	1240	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9470	RAJSAMAND	KUMBHALGARH	41243	KOYAL	131	237	769	1137	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9471	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	135	245	795	1175	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9472	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	123	223	721	1067	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9473	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	112	203	657	972	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9474	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	133	241	781	1155	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9475	RAJSAMAND	KUMBHALGARH	41248	MORCHA	105	190	616	911	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9476	RAJSAMAND	KUMBHALGARH	41249	OLADAR	96	174	565	835	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9477	RAJSAMAND	KUMBHALGARH	41250	ORA	141	257	832	1230	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9478	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	122	221	716	1059	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9479	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	111	202	654	967	SBI BANK	SBIN0031221	51061580773	RJRA00003758

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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
9480	RAJSAMAND	KUMBHALGARH	41253	REECHHER	124	225	729	1078	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9481	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	132	240	777	1149	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9482	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	136	246	798	1180	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9483	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	149	270	874	1293	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9484	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	113	205	665	983	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9485	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	142	257	834	1233	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9486	RAJSAMAND	KUMBHALGARH	41259	TALADARI	138	251	814	1203	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9487	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	136	246	799	1181	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9488	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	192	349	1132	1673	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9489	RAJSAMAND	KUMBHALGARH	41262	USAR	94	171	556	821	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9490	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	92	167	541	800	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9491	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	145	262	850	1257	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9492	RAJSAMAND	RAILMAGRA	41266	CHARANA	150	273	884	1307	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9493	RAJSAMAND	RAILMAGRA	41267	CHOKRI	109	198	643	950	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9494	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	185	335	1087	1607	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9495	RAJSAMAND	RAILMAGRA	41269	GAWARADI	186	338	1094	1618	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9496	RAJSAMAND	RAILMAGRA	41270	GILUND	230	418	1355	2003	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9497	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	129	234	758	1121	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9498	RAJSAMAND	RAILMAGRA	41272	JAWASYA	112	203	657	972	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9499	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	96	175	566	837	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9500	RAJSAMAND	RAILMAGRA	41274	JOONDA	147	266	862	1275	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9501	RAJSAMAND	RAILMAGRA	41275	KABRA	112	203	657	972	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9502	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	139	253	819	1211	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9503	RAJSAMAND	RAILMAGRA	41277	KOTRII	168	304	985	1457	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9504	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	93	169	547	809	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9505	RAJSAMAND	RAILMAGRA	41279	KURAJ	267	484	1569	2320	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9506	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	184	334	1082	1600	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9507	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	215	391	1267	1873	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9508	RAJSAMAND	RAILMAGRA	41282	ORA	126	228	740	1094	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9509	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	144	262	849	1255	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9510	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	152	276	894	1322	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9511	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	119	216	701	1036	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9512	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	125	227	735	1087	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9513	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	289	524	1697	2510	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9514	RAJSAMAND	RAILMAGRA	41288	RAJPURA	106	193	625	924	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9515	RAJSAMAND	RAILMAGRA	41289	SADRI	178	323	1048	1549	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9516	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	176	320	1038	1534	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9517	RAJSAMAND	RAILMAGRA	41291	SANSERA	144	262	848	1254	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9518	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	98	179	579	856	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9519	RAJSAMAND	RAJSAMAND	41294	ATMA	182	331	1073	1586	SBI BANK	SBIN0031308	51040203118	RJRA00003597

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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
9520	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	169	307	997	1473	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9521	RAJSAMAND	RAJSAMAND	41298	BANAI	124	224	727	1075	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9522	RAJSAMAND	RAJSAMAND	41295	BARARDA	196	356	1154	1706	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9523	RAJSAMAND	RAJSAMAND	41297	BHANA	229	416	1349	1994	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9524	RAJSAMAND	RAJSAMAND	41299	BHATOLI	149	271	878	1298	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9525	RAJSAMAND	RAJSAMAND	41300	BHAWA	143	260	842	1245	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9526	RAJSAMAND	RAJSAMAND	41301	BINOL	96	175	566	837	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9527	RAJSAMAND	RAJSAMAND	41302	BORAJ	143	259	838	1240	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9528	RAJSAMAND	RAJSAMAND	294915	DEOPURA	135	245	795	1175	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9529	RAJSAMAND	RAJSAMAND	41303	DHANYALA	128	231	750	1109	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9530	RAJSAMAND	RAJSAMAND	41293	EMRI	279	506	1640	2425	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9531	RAJSAMAND	RAJSAMAND	294906	GHATI	171	309	1003	1483	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9532	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	134	244	791	1169	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9533	RAJSAMAND	RAJSAMAND	41304	KELWA	393	712	2309	3414	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9534	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	141	256	831	1228	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9535	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	204	369	1197	1770	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9536	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	154	279	905	1338	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9537	RAJSAMAND	RAJSAMAND	41308	MOHI	246	447	1449	2142	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9538	RAJSAMAND	RAJSAMAND	41309	MUNDOL	131	237	769	1137	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9539	RAJSAMAND	RAJSAMAND	41310	PARASLI	157	285	923	1365	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9540	RAJSAMAND	RAJSAMAND	41311	PASOOND	159	289	937	1385	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9541	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	144	261	846	1251	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9542	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	204	369	1197	1770	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9543	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	188	341	1105	1634	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9544	RAJSAMAND	RAJSAMAND	41313	PHARARA	135	244	792	1171	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9545	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	163	296	959	1418	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9546	RAJSAMAND	RAJSAMAND	294930	POOTHOL	139	252	817	1208	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9547	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	222	403	1306	1931	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9548	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	138	250	811	1199	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9549	RAJSAMAND	RAJSAMAND	41318	SAKRODA	127	231	748	1106	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9550	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	138	251	812	1201	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9551	RAJSAMAND	RAJSAMAND	41321	TASOL	121	220	712	1053	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9552	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	167	304	984	1455	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9553	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	123	223	724	1070	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9554	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	128	232	753	1113	BOB BANK	BARB0PIPLAI	14130100021051	RJSM00003392
9555	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	125	226	733	1084	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031
9556	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	130	235	763	1128	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9557	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	106	192	622	920	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9558	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	103	188	609	900	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9559	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	141	255	827	1223	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9560	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	114	207	670	991	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9561	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	119	215	697	1031	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9562	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	99	179	579	857	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9563	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	139	252	817	1208	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9564	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	59	107	347	513	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9565	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	126	228	739	1093	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9566	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	158	286	928	1372	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9567	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	86	156	505	747	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9568	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	138	251	813	1202	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9569	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	108	195	634	937	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9570	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	86	155	503	744	BANK OF MAHARAST	MAHB0001531	60068671576	RJSM00003011
9571	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	129	234	759	1122	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9572	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	138	250	812	1200	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9573	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	131	238	771	1140	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9574	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	41	74	241	356	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9575	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	144	261	848	1253	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9576	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	160	290	939	1389	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9577	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	114	208	673	995	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9578	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	100	182	589	871	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9579	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	128	233	754	1115	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9580	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	185	336	1089	1610	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9581	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	250	453	1469	2172	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9582	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	147	267	866	1280	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9583	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	150	273	884	1307	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9584	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	223	404	1309	1936	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9585	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	168	305	987	1460	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9586	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	132	240	778	1150	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9587	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	156	283	917	1356	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9588	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	228	413	1339	1980	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9589	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	110	199	645	954	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9590	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	109	197	638	944	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9591	SAWAI MADHOPUR	BONLI	41358	BAGROLI	148	268	868	1284	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9592	SAWAI MADHOPUR	BONLI	41359	BAPUI	167	304	985	1456	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9593	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	112	204	660	976	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9594	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	138	250	809	1197	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9595	SAWAI MADHOPUR	BONLI	41367	BORDA	177	321	1041	1539	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9596	SAWAI MADHOPUR	BONLI	41369	DATOOLI	155	280	909	1344	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9597	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	145	264	855	1264	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9598	SAWAI MADHOPUR	BONLI	41372	GOTOR	182	330	1070	1582	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9599	SAWAI MADHOPUR	BONLI	41373	HATHROLI	203	368	1195	1766	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193

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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
9600	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	183	333	1079	1595	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9601	SAWAI MADHOPUR	BONLI	41375	JASTANA	157	284	921	1362	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9602	SAWAI MADHOPUR	BONLI	41376	JHANOON	192	349	1132	1673	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9603	SAWAI MADHOPUR	BONLI	41380	KODYAI	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9604	SAWAI MADHOPUR	BONLI	41381	KOLARA	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9605	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	135	245	794	1174	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9606	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	217	394	1278	1889	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9607	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	172	313	1014	1499	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9608	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	234	424	1375	2033	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9609	SAWAI MADHOPUR	BONLI	41389	MORAN	172	312	1012	1496	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9610	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	158	287	929	1374	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9611	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	194	352	1140	1686	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9612	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	191	347	1124	1662	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9613	SAWAI MADHOPUR	BONLI	41397	THADOLI	211	382	1239	1832	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9614	SAWAI MADHOPUR	BONLI	41398	UDGAON	214	389	1261	1864	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9615	SAWAI MADHOPUR	CHAUTH KA BARWAR	41472	ADALWARA KALAN	130	236	764	1130	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9616	SAWAI MADHOPUR	CHAUTH KA BARWAR	41476	BALRIYA	164	297	963	1424	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9617	SAWAI MADHOPUR	CHAUTH KA BARWAR	41478	BHAGWATGARH	307	557	1806	2670	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9618	SAWAI MADHOPUR	CHAUTH KA BARWAR	41479	BHEDOLA	137	248	805	1190	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9619	SAWAI MADHOPUR	CHAUTH KA BARWAR	41480	BINZARI	171	311	1007	1489	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9620	SAWAI MADHOPUR	CHAUTH KA BARWAR	41482	CHAUTH KA BARWARA	461	836	2710	4007	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9621	SAWAI MADHOPUR	CHAUTH KA BARWAR	41484	DEHAKWA	149	270	876	1295	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9622	SAWAI MADHOPUR	CHAUTH KA BARWAR	41485	DIDAYACH	152	276	893	1321	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9623	SAWAI MADHOPUR	CHAUTH KA BARWAR	41488	ISARDA	249	452	1466	2167	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9624	SAWAI MADHOPUR	CHAUTH KA BARWAR	41492	JHONPRA	170	309	1001	1480	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9625	SAWAI MADHOPUR	CHAUTH KA BARWAR	41493	JOLA	131	238	771	1140	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293
9626	SAWAI MADHOPUR	CHAUTH KA BARWAR	41456	KHIJOORI	122	221	716	1059	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9627	SAWAI MADHOPUR	CHAUTH KA BARWAR	41498	KUSTLA	243	441	1430	2114	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9628	SAWAI MADHOPUR	CHAUTH KA BARWAR	41500	MAHAPURA	118	214	693	1025	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9629	SAWAI MADHOPUR	CHAUTH KA BARWAR	41503	MUI	208	378	1225	1811	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9630	SAWAI MADHOPUR	CHAUTH KA BARWAR	41464	PANCHOLAS	176	319	1033	1528	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9631	SAWAI MADHOPUR	CHAUTH KA BARWAR	41507	PAVDERA	155	281	912	1348	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9632	SAWAI MADHOPUR	CHAUTH KA BARWAR	41508	RAJWANA	179	324	1050	1553	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9633	SAWAI MADHOPUR	CHAUTH KA BARWAR	41467	RAWANJNA CHAUR	166	302	978	1446	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9634	SAWAI MADHOPUR	CHAUTH KA BARWAR	262117	RAWANJNA DOONGAR	180	327	1061	1568	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9635	SAWAI MADHOPUR	CHAUTH KA BARWAR	41511	SARSOP	216	391	1268	1875	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9636	SAWAI MADHOPUR	CHAUTH KA BARWAR	41514	SHIWAR	294	533	1727	2554	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9637	SAWAI MADHOPUR	CHAUTH KA BARWAR	41518	TAPUR	168	305	989	1462	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9638	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	143	259	840	1242	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9639	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	144	261	845	1250	ICICI BANK	ICIC0003539	353901002151	RJSM00003039

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9640	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	138	250	812	1200	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9641	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	141	256	830	1227	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9642	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	134	243	786	1163	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9643	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	145	263	854	1262	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9644	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	155	280	909	1344	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9645	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	115	209	676	1000	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9646	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	136	246	797	1179	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9647	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	144	261	846	1251	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9648	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	137	248	805	1190	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9649	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOLI	177	320	1039	1536	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9650	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	116	211	683	1010	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9651	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	122	221	715	1058	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9652	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	140	255	825	1220	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9653	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	167	303	983	1453	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9654	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDEEP	266	482	1562	2310	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9655	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	163	296	961	1420	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9656	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	182	331	1073	1586	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9657	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	136	246	799	1181	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9658	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	134	244	790	1168	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9659	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	102	185	601	888	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9660	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	403	732	2372	3507	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9661	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	141	255	826	1222	BOB BANK	BARB0WAZIRP	06380100013254	RJSM00003092
9662	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	126	229	741	1096	BOB BANK	BARB0TALAWA	40960100009976	RJSM00003351
9663	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	107	195	632	934	BOB BANK	BARB0WAZIRP	06380100007788	RJSM00003091
9664	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	149	271	879	1299	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9665	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	130	236	764	1130	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9666	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	161	293	950	1404	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9667	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	131	238	773	1142	BOB BANK	BARB0WAZIRP	06380100013262	RJSM00003099
9668	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	125	227	736	1088	BOB BANK	BARB0WAZIRP	06380100013238	RJSM00003088
9669	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	208	377	1223	1808	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9670	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	233	422	1368	2023	BOB BANK	BARB0WAZIRP	06380100013257	RJSM00002991
9671	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	164	297	962	1423	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9672	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	142	257	832	1231	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9673	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	188	341	1104	1633	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9674	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	135	245	793	1173	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9675	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	276	501	1624	2401	BOB BANK	BARB0WAZIRP	06380100013198	RJSM00002983
9676	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	159	288	933	1380	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9677	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	153	278	902	1333	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9678	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	297	538	1744	2579	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9679	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	143	259	839	1241	SBI BANK	SBIN0014855	31719013436	RJSM00003002

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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
9680	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	154	279	904	1337	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9681	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	140	253	822	1215	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9682	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	120	217	705	1042	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9683	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	127	230	745	1102	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9684	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	159	289	936	1384	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9685	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	184	334	1082	1600	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9686	SAWAI MADHOPUR	KHANDAR	41442	BALER	187	339	1100	1626	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9687	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	168	304	986	1458	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9688	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	193	350	1134	1677	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9689	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	371	672	2180	3223	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9690	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	175	317	1028	1520	BOB BANK	BARB0PHALOD	13950100008081	RJSM00003085
9691	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	122	221	716	1059	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9692	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	160	290	939	1389	BOB BANK	BARB0PHALOD	13950100008083	RJSM00003081
9693	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	139	252	816	1207	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9694	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	93	169	547	809	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9695	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	195	354	1148	1697	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9696	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	129	235	761	1125	BOB BANK	BARB0PHALOD	13950100018788	RJSM00003362
9697	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	403	731	2370	3504	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9698	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	176	319	1033	1528	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9699	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	76	137	445	658	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9700	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	159	289	936	1384	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9701	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	131	238	772	1141	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9702	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	173	314	1019	1506	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9703	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	283	513	1662	2458	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9704	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	137	249	807	1193	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9705	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	147	267	867	1281	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9706	SAWAI MADHOPUR	KHANDAR	41463	PALI	160	290	939	1389	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9707	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	160	291	942	1393	BOB BANK	BARB0PHALOD	13950100008082	RJSM00003075
9708	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	123	224	726	1073	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9709	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	130	235	762	1127	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9710	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	163	296	960	1419	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9711	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	128	233	754	1115	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9712	SAWAI MADHOPUR	KHANDAR	41471	TODRA	208	377	1223	1808	BOB BANK	BARB0PHALOD	13950100008395	RJSM00003074
9713	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	65	118	384	567	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9714	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	149	270	876	1295	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9715	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	139	252	816	1207	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9716	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	82	148	481	711	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9717	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	115	209	676	1000	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9718	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	97	176	572	845	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9719	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	102	185	600	887	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218

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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
9720	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	58	105	339	502	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9721	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	54	97	316	467	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9722	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	94	170	552	816	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9723	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	73	133	431	637	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9724	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	91	165	535	791	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9725	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	139	253	819	1211	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9726	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	64	117	378	559	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	79	144	467	690	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	113	204	662	979	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379
9729	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	97	176	570	843	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9730	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	252	457	1480	2189	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9731	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	421	763	2473	3657	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9732	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	120	217	704	1041	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9733	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	109	198	643	950	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	96	174	564	834	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9735	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	67	122	395	584	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9736	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	177	321	1040	1538	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9737	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	78	142	460	680	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9738	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	116	210	681	1007	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9739	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	132	239	774	1145	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9740	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	104	189	612	905	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9741	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	131	237	769	1137	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9742	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	91	166	538	795	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9743	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	129	234	758	1121	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9744	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	178	323	1048	1549	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9745	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	113	205	664	982	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9746	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	128	233	755	1116	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9747	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	87	158	513	758	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9748	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	108	195	633	936	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9749	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	121	220	714	1055	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9750	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	122	220	715	1057	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	147	266	863	1276	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	57	104	336	497	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	67	121	392	580	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	110	199	644	953	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	120	218	707	1045	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	171	310	1005	1486	INDIAN BANK	IDIB000S598	50058650461	RJSM00003178
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	129	234	758	1121	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	130	236	765	1131	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	219	397	1286	1902	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121

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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
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	167	302	980	1449	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	119	216	699	1034	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	102	185	600	887	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	153	278	900	1331	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	127	230	744	1101	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	113	205	666	984	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	116	211	683	1010	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	136	247	800	1183	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	174	315	1021	1510	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	122	221	718	1061	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	100	181	586	867	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	141	255	827	1223	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	159	289	935	1383	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	54	97	315	466	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	289	525	1702	2516	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	107	194	628	929	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9776	SIKAR	AJEETGARH	41818	ASPURA	136	247	801	1184	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9777	SIKAR	AJEETGARH	41646	BURJA KI DHANI	171	310	1005	1486	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9778	SIKAR	AJEETGARH	41730	CHEEPLATA	180	327	1059	1566	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9779	SIKAR	AJEETGARH	41735	DEEPAWAS	176	319	1034	1529	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9780	SIKAR	AJEETGARH	41823	DIVRALA	281	510	1654	2445	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9781	SIKAR	AJEETGARH	41824	GARH TAKNET	219	398	1290	1907	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9782	SIKAR	AJEETGARH	41656	HARDAS KA BAS	97	175	568	840	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9783	SIKAR	AJEETGARH	41657	HATHIDEH	119	216	700	1035	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9784	SIKAR	AJEETGARH	41826	HATHORA	156	283	919	1358	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9785	SIKAR	AJEETGARH	262708	JUGALPURA	129	234	759	1122	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9786	SIKAR	AJEETGARH	41829	JUGRAJPURA	170	308	998	1476	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9787	SIKAR	AJEETGARH	41664	KARADKA	133	241	782	1156	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9788	SIKAR	AJEETGARH	41749	KHATKAR	169	307	995	1471	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9789	SIKAR	AJEETGARH	41750	KISHORPURA	137	248	804	1189	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9790	SIKAR	AJEETGARH	41752	LADI KA BAS	142	257	833	1232	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9791	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	116	210	680	1006	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9792	SIKAR	AJEETGARH	41765	PEETHAL PUR	128	233	754	1115	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9793	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	151	275	890	1316	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9794	SIKAR	AJEETGARH	262686	SAKRAY	98	177	574	849	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9795	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN	136	247	801	1184	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9796	SIKAR	AJEETGARH	41845	SIHORI	223	405	1314	1942	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9797	SIKAR	AJEETGARH	41775	TATERA	112	202	656	970	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9798	SIKAR	AJEETGARH	41777	TODA	144	261	847	1252	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9799	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	124	224	727	1075	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9800	SIKAR	DANTA RAMGARH	41521	BANATHALA	141	256	830	1227	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9801	SIKAR	DANTA RAMGARH	41522	BANOORA	167	303	984	1454	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9802	SIKAR	DANTA RAMGARH	41523	BAY	182	330	1070	1582	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9803	SIKAR	DANTA RAMGARH	41524	BHARIJA	132	240	778	1150	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9804	SIKAR	DANTA RAMGARH	41527	CHAINPURA	138	250	812	1200	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9805	SIKAR	DANTA RAMGARH	41528	CHAK	162	294	954	1410	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9806	SIKAR	DANTA RAMGARH	41529	DANSROLI	157	285	924	1366	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9807	SIKAR	DANTA RAMGARH	41532	DHOLASARI	189	342	1110	1641	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9808	SIKAR	DANTA RAMGARH	41533	DOODWA	141	255	827	1223	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9809	SIKAR	DANTA RAMGARH	41538	KANKRA	117	211	686	1014	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9810	SIKAR	DANTA RAMGARH	41539	KARAD	162	294	952	1408	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9811	SIKAR	DANTA RAMGARH	294927	KARANPURA	109	198	640	947	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9812	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	183	333	1079	1595	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9813	SIKAR	DANTA RAMGARH	41543	KHOOD	188	342	1107	1637	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9814	SIKAR	DANTA RAMGARH	41544	KHORA	145	263	854	1262	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9815	SIKAR	DANTA RAMGARH	41546	KULI	137	248	805	1190	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9816	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	161	292	945	1398	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9817	SIKAR	DANTA RAMGARH	294917	MAGANPURA	138	250	811	1199	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9818	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	129	234	759	1122	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9819	SIKAR	DANTA RAMGARH	41552	MEI	181	328	1065	1574	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9820	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	218	396	1283	1897	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9821	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	116	211	684	1011	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9822	SIKAR	DANTA RAMGARH	41555	PACHAR	266	483	1565	2314	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9823	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	115	208	674	997	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9824	SIKAR	DANTA RAMGARH	41557	RAMGARH	268	486	1577	2331	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9825	SIKAR	DANTA RAMGARH	41559	ROOPGARH	185	335	1085	1605	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9826	SIKAR	DANTA RAMGARH	41562	SULYAWAS	152	275	891	1318	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9827	SIKAR	DANTA RAMGARH	41563	SURERA	103	187	607	897	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9828	SIKAR	DHOD	41565	BADALWAS	110	200	649	959	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9829	SIKAR	DHOD	41566	BADHADAR	129	233	756	1118	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9830	SIKAR	DHOD	41567	BHAIROOPURA	94	170	551	815	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9831	SIKAR	DHOD	41525	BHEEMA	114	208	673	995	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9832	SIKAR	DHOD	41526	BHEERANA	154	280	908	1342	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9833	SIKAR	DHOD	41568	BHOOWALA	107	194	630	931	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9834	SIKAR	DHOD	41569	BIDOLI	175	318	1030	1523	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9835	SIKAR	DHOD	41570	BINJASI	151	274	887	1312	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9836	SIKAR	DHOD	41571	BOSANA	116	210	681	1007	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9837	SIKAR	DHOD	41784	CHANDPURA	144	262	848	1254	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9838	SIKAR	DHOD	294921	CHIRASARA	134	244	790	1168	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9839	SIKAR	DHOD	41573	DOOGOLI	162	295	956	1413	UNION BANK	UBIN0555321	553202010004388	RJSK00006029

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9840	SIKAR	DHOD	41574	DOOJOD	183	332	1075	1590	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9841	SIKAR	DHOD	41575	FATEHPURA	143	259	838	1240	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9842	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	155	280	909	1344	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9843	SIKAR	DHOD	41577	GOTHRA TAGELAN	125	227	735	1087	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9844	SIKAR	DHOD	41789	HARSH	184	333	1081	1598	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9845	SIKAR	DHOD	294963	JACHAS	113	205	666	984	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9846	SIKAR	DHOD	41537	JANA	114	208	673	995	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9847	SIKAR	DHOD	41578	JERTHI	153	277	899	1329	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9848	SIKAR	DHOD	41579	JHEEGAR CHHOTI	101	183	595	879	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9849	SIKAR	DHOD	41580	KANWARPURA	141	256	829	1226	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9850	SIKAR	DHOD	41581	KASLI	230	418	1355	2003	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9851	SIKAR	DHOD	41582	KHAKHOLI	96	174	564	834	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9852	SIKAR	DHOD	41583	KIRDOLI	187	339	1097	1623	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9853	SIKAR	DHOD	41584	KUDAN	106	192	622	920	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9854	SIKAR	DHOD	41585	LOSAL CHHOTI	113	205	664	982	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9855	SIKAR	DHOD	41586	MANDAWARA	160	290	941	1391	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9856	SIKAR	DHOD	41587	MANDOTA	117	213	691	1021	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9857	SIKAR	DHOD	41588	MORDOONGA	187	340	1101	1628	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9858	SIKAR	DHOD	41589	MUNDWARA	127	230	746	1103	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9859	SIKAR	DHOD	41590	NAGWA	132	240	778	1150	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9860	SIKAR	DHOD	41797	NANI	126	228	740	1094	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9861	SIKAR	DHOD	41591	NETARWAS	150	272	882	1304	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9862	SIKAR	DHOD	41592	PALTHANA	148	268	869	1285	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9863	SIKAR	DHOD	41593	PEWA	127	231	749	1107	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9864	SIKAR	DHOD	41594	PURA BARI	133	241	782	1156	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9865	SIKAR	DHOD	294975	PURA CHOTI	102	186	602	890	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9866	SIKAR	DHOD	41595	PURANPURA	118	214	693	1025	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9867	SIKAR	DHOD	41596	RASEEDPURA	131	237	768	1136	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9868	SIKAR	DHOD	294982	SABALPURA	104	189	612	905	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9869	SIKAR	DHOD	41560	SAMI	197	358	1161	1716	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9870	SIKAR	DHOD	41561	SANGALIYA	116	211	684	1011	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9871	SIKAR	DHOD	41597	SANWALODA DHAYLAN	122	221	718	1061	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9872	SIKAR	DHOD	41598	SANWALODA PUROHITAN	127	231	749	1107	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9873	SIKAR	DHOD	41599	SARWARI	97	176	570	843	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9874	SIKAR	DHOD	41600	SEWA	157	285	924	1366	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9875	SIKAR	DHOD	41601	SEWAD BARI	137	248	805	1190	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9876	SIKAR	DHOD	41602	SHAHPURA	138	250	810	1198	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9877	SIKAR	DHOD	41603	SHYAMPURA	115	209	678	1002	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9878	SIKAR	DHOD	41604	SIHOT BARI	148	268	868	1284	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9879	SIKAR	DHOD	41605	SIHOT CHHOTI	130	237	767	1134	UNION BANK	UBIN0555321	553202010004417	RJSK00005786

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
9880	SIKAR	DHOD	41606	SINGRAWAT	198	360	1167	1725	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9881	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	108	197	637	942	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9882	SIKAR	DHOD	294965	TATANWA	132	240	779	1151	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9883	SIKAR	FATEHPUR	41607	ATTHWAS	146	265	859	1270	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9884	SIKAR	FATEHPUR	294904	BALOD BHAKARA	106	193	626	925	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9885	SIKAR	FATEHPUR	41610	BALOD CHHOTI	109	198	641	948	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9886	SIKAR	FATEHPUR	41611	BATHOD	113	205	665	983	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9887	SIKAR	FATEHPUR	41613	BESWA	212	384	1245	1841	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9888	SIKAR	FATEHPUR	41614	BHEECHRI	197	357	1156	1710	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9889	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	118	213	691	1022	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9890	SIKAR	FATEHPUR	41616	BIRANIYA	108	196	635	939	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9891	SIKAR	FATEHPUR	294896	DADUNDA	125	226	734	1085	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9892	SIKAR	FATEHPUR	41618	DANTRU	177	322	1043	1542	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9893	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	142	257	835	1234	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9894	SIKAR	FATEHPUR	41620	DEWAS	121	219	711	1051	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9895	SIKAR	FATEHPUR	41621	DHANDHAN	175	318	1030	1523	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9896	SIKAR	FATEHPUR	41623	GANGYASAR	132	239	775	1146	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9897	SIKAR	FATEHPUR	41624	GARINDA	145	264	855	1264	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9898	SIKAR	FATEHPUR	41625	GODIYA BARA	124	225	730	1079	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9899	SIKAR	FATEHPUR	294985	HARSAVA BARA	101	184	596	881	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9900	SIKAR	FATEHPUR	294980	HETAMSAR	110	200	649	959	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9901	SIKAR	FATEHPUR	41626	HIRNA	102	186	602	890	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9902	SIKAR	FATEHPUR	41627	HUDERA	173	315	1020	1508	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9903	SIKAR	FATEHPUR	294901	KARANGA BARA	147	266	862	1275	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9904	SIKAR	FATEHPUR	41628	KAYAMSAR	115	209	679	1003	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9905	SIKAR	FATEHPUR	41629	KHOTIYA	115	208	673	996	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9906	SIKAR	FATEHPUR	41630	MANDELA BARA	138	250	810	1198	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9907	SIKAR	FATEHPUR	41631	NABIPURA	139	252	817	1208	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9908	SIKAR	FATEHPUR	41632	NAYABAS	109	197	638	944	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9909	SIKAR	FATEHPUR	41633	PALAS	164	297	964	1425	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9910	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	212	385	1249	1846	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9911	SIKAR	FATEHPUR	41637	ROSAWA	142	258	835	1235	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9912	SIKAR	FATEHPUR	41638	SAHANUSAR	175	318	1030	1523	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9913	SIKAR	FATEHPUR	41639	TAKHALSAR	166	302	978	1446	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9914	SIKAR	FATEHPUR	262748	THEDI	136	247	799	1182	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9915	SIKAR	FATEHPUR	41640	THEEMOLI	142	257	834	1233	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9916	SIKAR	FATEHPUR	41641	TIHAWALI	209	379	1229	1817	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9917	SIKAR	KHANDELA	41814	ABHAWAS	259	470	1524	2253	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9918	SIKAR	KHANDELA	41642	BAORI	179	325	1054	1558	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9919	SIKAR	KHANDELA	41643	BARSINGHPURA	171	309	1003	1483	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953

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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	KHANDELA	41644	BASRI	112	203	659	974	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9921	SIKAR	KHANDELA	41645	BHADWARI	216	392	1270	1878	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9922	SIKAR	KHANDELA	41647	CHAUKRI	203	368	1193	1764	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9923	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	193	350	1134	1677	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9924	SIKAR	KHANDELA	41822	DADIYA RAMPURA	197	358	1160	1715	BOB BANK	BARB0REENGU	25700100004638	RJSK00006376
9925	SIKAR	KHANDELA	41648	DAYRA	237	430	1393	2060	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9926	SIKAR	KHANDELA	41649	DHALYAWAS	177	321	1039	1537	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
9927	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	129	234	757	1120	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
9928	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	158	287	932	1377	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9929	SIKAR	KHANDELA	41652	DULHEPURA	146	266	861	1273	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
9930	SIKAR	KHANDELA	294874	GARHBHOPAJI	110	200	648	958	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9931	SIKAR	KHANDELA	41653	GOKUL KA BAS	115	208	675	998	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9932	SIKAR	KHANDELA	41654	GOVINDPURA	180	326	1057	1563	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
9933	SIKAR	KHANDELA	41655	GURARA	165	299	969	1433	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
9934	SIKAR	KHANDELA	41658	JAIRAMPURA	132	240	778	1150	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9935	SIKAR	KHANDELA	41827	JAITUSAR	134	243	788	1165	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
9936	SIKAR	KHANDELA	41659	JAJOD	159	289	937	1385	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843
9937	SIKAR	KHANDELA	41661	JUGALPURA	173	313	1015	1501	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9938	SIKAR	KHANDELA	41663	KANWAT	299	543	1759	2601	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
9939	SIKAR	KHANDELA	41665	KASARDA	208	377	1222	1807	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9940	SIKAR	KHANDELA	41666	KERPURA	185	335	1087	1607	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9941	SIKAR	KHANDELA	41667	KHATUNDARA	116	210	681	1007	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
9942	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	137	249	808	1194	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
9943	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	235	427	1383	2045	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
9944	SIKAR	KHANDELA	41669	LAKHNI	127	230	744	1101	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
9945	SIKAR	KHANDELA	41834	LAPUWA	116	211	684	1011	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
9946	SIKAR	KHANDELA	41670	LOHARWARA	124	224	727	1075	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
9947	SIKAR	KHANDELA	262250	MAHRON KI DHANI	152	275	893	1320	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9948	SIKAR	KHANDELA	41837	MALAKALI	114	207	671	992	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
9949	SIKAR	KHANDELA	41671	MALIKPUR	195	354	1147	1696	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
9950	SIKAR	KHANDELA	41672	NIMERA	143	259	840	1242	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
9951	SIKAR	KHANDELA	41673	PANIHARWAS	148	268	868	1284	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9952	SIKAR	KHANDELA	41842	PATWARI KA BAS	109	197	639	945	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
9953	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	131	237	770	1138	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9954	SIKAR	KHANDELA	41674	PUJARI KA BAS	123	223	725	1071	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9955	SIKAR	KHANDELA	41675	RALAWATA	139	252	816	1207	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
9956	SIKAR	KHANDELA	41676	RAMPURA (KHA)	176	318	1032	1526	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9957	SIKAR	KHANDELA	41678	ROYAL	142	258	836	1236	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
9958	SIKAR	KHANDELA	41844	SARGOTH	220	398	1292	1910	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9959	SIKAR	KHANDELA	41679	SUJANA	115	208	675	998	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976

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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
9960	SIKAR	KHANDELA	41847	TAPIPLYA	119	216	699	1034	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
9961	SIKAR	KHANDELA	41680	THEEKARIYA	192	348	1127	1667	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
9962	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	154	279	905	1338	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9963	SIKAR	LACHHMANGARH	41608	BADUSAR	132	240	779	1151	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9964	SIKAR	LACHHMANGARH	41683	BAGRI	99	180	583	862	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9965	SIKAR	LACHHMANGARH	41609	BALARAN	168	305	990	1463	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
9966	SIKAR	LACHHMANGARH	41684	BATHOTH	138	250	810	1198	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
9967	SIKAR	LACHHMANGARH	41612	BATRANAU	114	207	673	994	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9968	SIKAR	LACHHMANGARH	294863	BEEDSAR	109	197	639	945	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9969	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	174	315	1022	1511	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9970	SIKAR	LACHHMANGARH	41689	BHUMA BARA	168	304	986	1458	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9971	SIKAR	LACHHMANGARH	41685	BIDASAR	101	183	594	878	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9972	SIKAR	LACHHMANGARH	41686	BIRODI BARI	113	205	663	981	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9973	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	129	235	761	1125	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9974	SIKAR	LACHHMANGARH	41691	DHANANI	119	216	702	1037	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9975	SIKAR	LACHHMANGARH	41622	DISHNAU	120	218	706	1044	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9976	SIKAR	LACHHMANGARH	41692	DOODWA	121	220	714	1055	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9977	SIKAR	LACHHMANGARH	294865	GHASSU	90	164	531	785	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9978	SIKAR	LACHHMANGARH	41696	HAMEERPURA	131	238	770	1139	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9979	SIKAR	LACHHMANGARH	41697	JAJOD	164	298	966	1428	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9980	SIKAR	LACHHMANGARH	41698	JASARASAR	94	170	552	816	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9981	SIKAR	LACHHMANGARH	41700	KHEENWASAR	195	353	1144	1692	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9982	SIKAR	LACHHMANGARH	294866	KHEERWA	101	184	596	881	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9983	SIKAR	LACHHMANGARH	41701	KHERI RADAN	117	212	687	1016	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9984	SIKAR	LACHHMANGARH	41702	KHURI BARI	145	263	853	1261	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9985	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	119	217	702	1038	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
9986	SIKAR	LACHHMANGARH	41705	LALASI	164	297	963	1424	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
9987	SIKAR	LACHHMANGARH	294849	MANASI	127	231	749	1107	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
9988	SIKAR	LACHHMANGARH	41708	NARODARA	185	335	1087	1607	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
9989	SIKAR	LACHHMANGARH	41710	PALRI	121	219	711	1051	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
9990	SIKAR	LACHHMANGARH	41711	PATODA	189	343	1113	1645	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
9991	SIKAR	LACHHMANGARH	41712	RAHNAWA	127	231	750	1108	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
9992	SIKAR	LACHHMANGARH	41634	RAJAS	134	243	788	1165	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
9993	SIKAR	LACHHMANGARH	41635	RAJPUR	137	249	806	1192	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
9994	SIKAR	LACHHMANGARH	294856	RINU	102	185	600	887	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
9995	SIKAR	LACHHMANGARH	294869	ROROO BARI	111	202	653	966	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
9996	SIKAR	LACHHMANGARH	41715	SINGODARA	122	222	718	1062	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
9997	SIKAR	NECHWA	41687	BHILUNDA	131	238	773	1142	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
9998	SIKAR	NECHWA	41690	DHAHAR KA BAS	134	244	791	1169	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
9999	SIKAR	NECHWA	41693	GANERI	164	297	964	1425	PNB BANK	PUNB0119310	11932011003359	RJSK00005860

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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
10000	SIKAR	NECHWA	41694	GARODA	193	351	1138	1682	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10001	SIKAR	NECHWA	294867	GHANA	116	210	681	1007	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10002	SIKAR	NECHWA	41695	GHIRANIYA BARA	152	275	893	1320	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10003	SIKAR	NECHWA	294847	JHAJHAR	100	181	586	867	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10004	SIKAR	NECHWA	41699	KACHWA	141	256	831	1228	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10005	SIKAR	NECHWA	41703	KUMAS JAGEER	128	232	752	1112	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10006	SIKAR	NECHWA	41706	MANGLOONA	202	367	1188	1757	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10007	SIKAR	NECHWA	41707	MIRAN	141	256	831	1228	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10008	SIKAR	NECHWA	41709	NECHWA	215	390	1265	1870	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10009	SIKAR	NECHWA	41714	RULYANA MALI	93	168	545	806	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10010	SIKAR	NECHWA	41713	RULYANI	120	218	708	1046	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10011	SIKAR	NECHWA	41716	SUTHOTH	111	201	651	963	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10012	SIKAR	NECHWA	41717	SUTOD	138	250	810	1198	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10013	SIKAR	NECHWA	41718	TIROKI BARI	184	334	1082	1600	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10014	SIKAR	NECHWA	294846	TUNWA	102	185	599	886	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10015	SIKAR	NEEM KA THANA	262299	AAGRI	137	248	804	1189	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10016	SIKAR	NEEM KA THANA	41719	AGAWARI	146	265	859	1270	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10017	SIKAR	NEEM KA THANA	41721	BASRI KHURD	115	209	676	1000	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10018	SIKAR	NEEM KA THANA	41723	BHAGEGA	158	286	927	1371	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10019	SIKAR	NEEM KA THANA	41724	BHOODOLI	194	353	1143	1690	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10020	SIKAR	NEEM KA THANA	41728	CHALA	208	377	1222	1807	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10021	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	117	212	688	1017	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10022	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	203	368	1192	1763	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10023	SIKAR	NEEM KA THANA	41739	GANESHWAR	171	310	1004	1485	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10024	SIKAR	NEEM KA THANA	41740	GAONRI	247	448	1452	2147	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10025	SIKAR	NEEM KA THANA	41742	GODAWAS	183	332	1076	1591	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10026	SIKAR	NEEM KA THANA	41743	GOVINDPURA	108	195	633	936	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10027	SIKAR	NEEM KA THANA	41744	GUHALA	171	310	1004	1485	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10028	SIKAR	NEEM KA THANA	294845	HARJANPURA	126	229	741	1096	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10029	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	105	190	615	910	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10030	SIKAR	NEEM KA THANA	41747	JHEERANA	95	172	557	824	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10031	SIKAR	NEEM KA THANA	41748	KHADRA	163	296	958	1417	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10032	SIKAR	NEEM KA THANA	41751	KOTRA	140	254	822	1216	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10033	SIKAR	NEEM KA THANA	262293	KURBARA	138	250	810	1198	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10034	SIKAR	NEEM KA THANA	41753	MAHAWA	149	271	878	1298	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10035	SIKAR	NEEM KA THANA	41755	MANDOLI	91	165	535	791	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10036	SIKAR	NEEM KA THANA	41754	MANKARI	85	155	501	741	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10037	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	144	261	846	1251	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10038	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	164	297	962	1423	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10039	SIKAR	NEEM KA THANA	262802	NAPAWALI	67	122	395	584	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528

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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
10040	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	181	329	1066	1576	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10041	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	188	341	1105	1634	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798
10042	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STAT	121	220	713	1054	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10043	SIKAR	NEEM KA THANA	41763	NAYA BAS	86	156	504	746	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10044	SIKAR	NEEM KA THANA	41766	PRITAM PURI	247	448	1451	2146	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10045	SIKAR	NEEM KA THANA	41729	PURANABAS	121	220	714	1055	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10046	SIKAR	NEEM KA THANA	41774	SIROHI	339	616	1996	2951	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10047	SIKAR	NEEM KA THANA	41776	THEEKARIYA	112	203	657	972	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10048	SIKAR	PALSANA	41778	ABHYAPURA	166	302	978	1446	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10049	SIKAR	PALSANA	294830	AJABPURA	111	201	651	963	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10050	SIKAR	PALSANA	41519	ALODA	142	258	838	1238	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10051	SIKAR	PALSANA	41779	BAIDH KI DHANI	108	197	638	943	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10052	SIKAR	PALSANA	262704	BHADALA KI DHANI	147	267	866	1280	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10053	SIKAR	PALSANA	41531	DHEENGPUR	120	218	707	1045	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10054	SIKAR	PALSANA	41534	DOOKIYA	140	255	825	1220	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10055	SIKAR	PALSANA	41535	GANORA	93	168	546	807	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10056	SIKAR	PALSANA	294933	GILO KI DHANI	112	203	659	974	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10057	SIKAR	PALSANA	41536	GOWATI	132	240	777	1149	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10058	SIKAR	PALSANA	41541	KHANDELSAR	169	307	996	1472	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10059	SIKAR	PALSANA	41792	KISHANPURA	107	195	631	933	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10060	SIKAR	PALSANA	41545	KOCHHOR	152	276	896	1324	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10061	SIKAR	PALSANA	41795	LADHANA	114	206	668	988	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10062	SIKAR	PALSANA	41547	LADPUR	109	197	640	946	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10063	SIKAR	PALSANA	41548	LAMIYAN	137	249	807	1193	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10064	SIKAR	PALSANA	262284	MADNI	154	279	903	1336	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10065	SIKAR	PALSANA	41550	MANDHA (MADNI)	137	249	809	1195	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10066	SIKAR	PALSANA	41799	PALSANA	355	644	2087	3086	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10067	SIKAR	PALSANA	294832	RAIPURA	76	138	448	662	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10068	SIKAR	PALSANA	41804	RAIWASA	181	328	1064	1573	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10069	SIKAR	PALSANA	41556	RALAWATA	168	305	989	1462	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10070	SIKAR	PALSANA	41806	RANOLI	320	581	1884	2785	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10071	SIKAR	PALSANA	41558	RETA	149	270	876	1295	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10072	SIKAR	PALSANA	294962	SAMER	101	184	597	882	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10073	SIKAR	PALSANA	41807	SANGARWA	85	154	498	737	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10074	SIKAR	PALSANA	41808	SHEESHYO	248	450	1457	2155	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10075	SIKAR	PALSANA	41810	SHYAMPURA	136	247	800	1183	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10076	SIKAR	PALSANA	41812	SUJAWAS	148	269	873	1290	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10077	SIKAR	PATAN	41720	BALLOO PURA	99	180	582	861	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10078	SIKAR	PATAN	41722	BEGA KI NANGAL	118	214	693	1025	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10079	SIKAR	PATAN	41725	BIHAR	135	245	793	1173	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
10080	SIKAR	PATAN	41726	BIHARIPUR	154	279	903	1336	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10081	SIKAR	PATAN	41727	CHHAJA KI NANGAL	123	223	724	1070	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10082	SIKAR	PATAN	41731	DABLA	172	311	1010	1493	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10083	SIKAR	PATAN	41732	DALPATPURA	114	207	671	992	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10084	SIKAR	PATAN	41733	DAREEBA	139	253	819	1211	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10085	SIKAR	PATAN	294839	DHANDHELA	117	211	686	1014	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10086	SIKAR	PATAN	41737	DOKAN	124	225	731	1080	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10087	SIKAR	PATAN	41738	DOONGA KI NANGAL	180	326	1058	1564	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10088	SIKAR	PATAN	41741	GHASSIPURA	144	262	848	1254	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10089	SIKAR	PATAN	41745	HASAMPUR	141	255	828	1224	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10090	SIKAR	PATAN	41746	JEELO	165	299	970	1434	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10091	SIKAR	PATAN	41760	MOTHOOKA	121	220	712	1053	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10092	SIKAR	PATAN	262688	NYORANA	145	263	854	1262	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10093	SIKAR	PATAN	41764	PATAN	189	342	1109	1640	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10094	SIKAR	PATAN	41768	RAIPUR PATAN	179	324	1052	1555	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10095	SIKAR	PATAN	41769	RAJPURA	70	127	412	609	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10096	SIKAR	PATAN	41770	RAMSINGHPURA	101	183	595	879	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10097	SIKAR	PATAN	41771	SALODARA	118	215	696	1029	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10098	SIKAR	PATAN	41773	SHYAMPURA	107	194	630	931	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10099	SIKAR	PIPRALI	41780	BAJOR	157	285	924	1366	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10100	SIKAR	PIPRALI	41781	BERI	156	282	915	1353	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10101	SIKAR	PIPRALI	41782	BHADWASI	97	177	572	846	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10102	SIKAR	PIPRALI	41783	CHAINPURA	159	288	933	1380	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10103	SIKAR	PIPRALI	41785	DADIYA	120	217	704	1041	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10104	SIKAR	PIPRALI	41786	DAULATPURA	140	254	823	1217	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10105	SIKAR	PIPRALI	262155	DHARAMSHALA	131	237	769	1137	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10106	SIKAR	PIPRALI	41787	GOKULPURA	145	263	852	1260	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10107	SIKAR	PIPRALI	41788	GUNGARA	164	298	966	1428	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10108	SIKAR	PIPRALI	41790	JURATHRA	158	286	928	1372	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10109	SIKAR	PIPRALI	41791	KATRATHAL	216	392	1272	1880	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10110	SIKAR	PIPRALI	41793	KOLEERA	219	397	1286	1902	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10111	SIKAR	PIPRALI	41794	KUDLI	128	232	752	1112	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10112	SIKAR	PIPRALI	262167	KUSHALPURA	126	228	741	1095	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10113	SIKAR	PIPRALI	41796	MALKERA	131	238	770	1139	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10114	SIKAR	PIPRALI	41798	PALASARA	191	347	1125	1663	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10115	SIKAR	PIPRALI	41800	PIPRALI	292	529	1714	2535	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10116	SIKAR	PIPRALI	41801	PUROHIT KA BAS	137	249	806	1192	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10117	SIKAR	PIPRALI	41802	RADHA KISHANPURA	154	279	906	1339	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10118	SIKAR	PIPRALI	41803	RAGHUNATHGARH	179	325	1052	1556	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10119	SIKAR	PIPRALI	41805	RAJPURA	103	187	605	895	PNB BANK	PUNB0068310	06832041000596	RJSK00006006

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
10120	SIKAR	PIPRALI	294834	SAKRAI	40	72	232	344	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10121	SIKAR	PIPRALI	262699	SHIVSINGH PURA	145	262	850	1257	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10122	SIKAR	PIPRALI	41809	SHYAMGARH	120	217	703	1040	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10123	SIKAR	PIPRALI	41811	SINGHASAN	128	232	753	1113	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10124	SIKAR	PIPRALI	41813	TARPURA	199	361	1170	1730	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10125	SIKAR	SRI MADHOPUR	41816	ANATPURA	104	189	611	904	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10126	SIKAR	SRI MADHOPUR	41817	ARNIYA	227	411	1333	1971	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10127	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	190	344	1115	1649	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10128	SIKAR	SRI MADHOPUR	41820	BHARNI	160	290	941	1391	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10129	SIKAR	SRI MADHOPUR	41825	HANSPUR	181	328	1064	1573	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10130	SIKAR	SRI MADHOPUR	41660	JHARLI	286	519	1683	2488	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10131	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	132	239	776	1147	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10132	SIKAR	SRI MADHOPUR	41830	KALYANPURA	130	235	762	1127	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10133	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	163	295	957	1415	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10134	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	114	207	671	992	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10135	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	210	382	1237	1829	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10136	SIKAR	SRI MADHOPUR	41835	LISARIYA	158	286	928	1372	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10137	SIKAR	SRI MADHOPUR	41836	MAHORLI	291	527	1710	2528	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10138	SIKAR	SRI MADHOPUR	41838	MAU	153	278	901	1332	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10139	SIKAR	SRI MADHOPUR	41839	MUNDRU	251	456	1479	2186	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10140	SIKAR	SRI MADHOPUR	41840	NANGAL	151	273	886	1310	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10141	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	214	388	1257	1859	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10142	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	254	460	1492	2206	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10143	SIKAR	SRI MADHOPUR	41843	PHOOTALA	164	298	965	1427	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10144	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	88	159	517	764	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10145	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	215	390	1264	1869	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10146	SIKAR	SRI MADHOPUR	41681	THOI	280	507	1644	2431	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10147	SIROHI	ABU ROAD	41849	AMTHALA	199	361	1169	1729	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10148	SIROHI	ABU ROAD	41850	AWAL	179	324	1050	1553	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10149	SIROHI	ABU ROAD	41851	BAHADUR PURA	224	406	1317	1947	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10150	SIROHI	ABU ROAD	262676	BHAISASINGH	170	309	1001	1480	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10151	SIROHI	ABU ROAD	41852	CHANAR	216	392	1271	1879	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10152	SIROHI	ABU ROAD	41853	CHANDELA	181	329	1065	1575	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10153	SIROHI	ABU ROAD	41854	DELDAR	171	311	1008	1490	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10154	SIROHI	ABU ROAD	262678	DHAMSARA	163	295	958	1416	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10155	SIROHI	ABU ROAD	41855	DOVTRA	201	364	1181	1746	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10156	SIROHI	ABU ROAD	262796	GANKA	176	320	1037	1533	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10157	SIROHI	ABU ROAD	41856	GIRWAR	203	368	1192	1763	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10158	SIROHI	ABU ROAD	41857	JAMBOORI	144	261	845	1250	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10159	SIROHI	ABU ROAD	41858	JAYDARA	157	284	922	1363	RMGB BANK	RMGB0000081	83031312803	RJSR00002390

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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
10160	SIROHI	ABU ROAD	41859	KHADAT	228	413	1340	1981	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10161	SIROHI	ABU ROAD	41860	KIWARLI	197	358	1161	1716	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10162	SIROHI	ABU ROAD	41861	KYARIYA	189	343	1112	1644	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10163	SIROHI	ABU ROAD	41862	MAVAL	143	260	843	1246	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10164	SIROHI	ABU ROAD	41864	MORTHALA	119	216	699	1034	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10165	SIROHI	ABU ROAD	262794	MUDRALA	171	310	1004	1485	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10166	SIROHI	ABU ROAD	41863	MUNGTHALA	192	348	1128	1668	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10167	SIROHI	ABU ROAD	41865	NICHLAGARH	144	261	845	1250	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10168	SIROHI	ABU ROAD	41866	OR	189	343	1113	1645	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10169	SIROHI	ABU ROAD	41867	ORIYA	112	204	662	978	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10170	SIROHI	ABU ROAD	262674	PABA	149	270	874	1293	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10171	SIROHI	ABU ROAD	41868	SANTPUR	359	650	2109	3118	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10172	SIROHI	ABU ROAD	41869	SIYAWA	180	326	1056	1562	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10173	SIROHI	ABU ROAD	41870	SOORPAGLA	234	425	1377	2036	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10174	SIROHI	ABU ROAD	262677	TALETI	164	298	966	1428	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10175	SIROHI	ABU ROAD	41848	UMRENI	134	242	785	1161	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10176	SIROHI	ABU ROAD	41871	UPLA KHEJRA	141	257	832	1230	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10177	SIROHI	ABU ROAD	41872	UPLAGARH	167	302	980	1449	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10178	SIROHI	ABU ROAD	262675	WASDA	198	360	1166	1724	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10179	SIROHI	PINDWARA	41873	ACHPURA	120	218	708	1046	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10180	SIROHI	PINDWARA	41882	ADARSH	234	425	1378	2037	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10181	SIROHI	PINDWARA	41874	AJARI	340	617	2000	2957	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10182	SIROHI	PINDWARA	41875	AMLI	184	334	1082	1600	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10183	SIROHI	PINDWARA	294192	APRI KHERA	102	185	601	888	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10184	SIROHI	PINDWARA	41876	BASANTGARH	229	415	1346	1990	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10185	SIROHI	PINDWARA	41877	BHARJA	265	480	1557	2302	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10186	SIROHI	PINDWARA	41878	BHAVRI	611	1108	3591	5310	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10187	SIROHI	PINDWARA	41879	BHIMANA	259	470	1524	2253	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10188	SIROHI	PINDWARA	41880	BHOOLA	135	244	792	1171	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10189	SIROHI	PINDWARA	41881	DHANARI	256	465	1508	2229	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10190	SIROHI	PINDWARA	41883	GHARAT	203	368	1194	1765	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10191	SIROHI	PINDWARA	41884	ISRA	156	283	918	1357	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10192	SIROHI	PINDWARA	41885	JANAPUR	206	374	1213	1793	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10193	SIROHI	PINDWARA	41886	KACHHOLI	238	431	1398	2067	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10194	SIROHI	PINDWARA	294190	KALAMAHADEV KHERA	121	220	712	1053	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10195	SIROHI	PINDWARA	294187	KER	153	278	900	1331	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10196	SIROHI	PINDWARA	41887	KOJRA	248	450	1460	2158	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10197	SIROHI	PINDWARA	41888	LOTANA	107	193	626	926	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10198	SIROHI	PINDWARA	294195	MALAP	124	226	732	1082	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10199	SIROHI	PINDWARA	41890	MANDWADA KHALSA	228	414	1341	1983	RMGB BANK	RMGB0000077	11077014060	RJSR00002422

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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
10200	SIROHI	PINDWARA	41889	MANDWARA DEO	160	291	942	1393	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10201	SIROHI	PINDWARA	41891	MORAS	183	332	1078	1593	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10202	SIROHI	PINDWARA	294188	NAAGPURA	126	229	741	1096	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10203	SIROHI	PINDWARA	41892	NANDIYA	216	391	1268	1875	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10204	SIROHI	PINDWARA	41893	NAYA SANWARA	249	452	1464	2165	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10205	SIROHI	PINDWARA	41894	NITAURA	248	449	1457	2154	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10206	SIROHI	PINDWARA	262403	PANCHDEVAL	228	413	1340	1981	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10207	SIROHI	PINDWARA	294189	PANIYA	128	233	754	1115	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10208	SIROHI	PINDWARA	41895	PESHUA	146	265	859	1270	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10209	SIROHI	PINDWARA	262671	RAMPURA	221	401	1300	1922	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10210	SIROHI	PINDWARA	41896	ROHIRA	370	671	2177	3218	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10211	SIROHI	PINDWARA	41897	SANWARRA	189	343	1112	1644	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10212	SIROHI	PINDWARA	41898	SIWERA	167	303	983	1453	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10213	SIROHI	PINDWARA	41899	TELPUR	209	379	1227	1815	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10214	SIROHI	PINDWARA	262672	THANDI BERI	130	236	763	1129	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10215	SIROHI	PINDWARA	41900	UNDRA	218	395	1279	1892	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10216	SIROHI	PINDWARA	41902	VARLI	259	471	1525	2255	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10217	SIROHI	PINDWARA	41905	VEERWARA	245	445	1443	2133	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10218	SIROHI	PINDWARA	41904	VETERA	242	439	1424	2105	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10219	SIROHI	PINDWARA	41901	WALORIYA	211	382	1240	1833	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10220	SIROHI	PINDWARA	41903	WASA	189	343	1112	1644	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10221	SIROHI	PINDWARA	41906	ZHADOLI	357	647	2097	3101	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10222	SIROHI	REODAR	41907	ANADRA	386	701	2272	3359	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10223	SIROHI	REODAR	41908	BANT	238	431	1397	2066	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10224	SIROHI	REODAR	41909	BHATANA	194	352	1142	1688	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10225	SIROHI	REODAR	41910	BHEROOGARH	168	305	989	1462	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10226	SIROHI	REODAR	41911	DABANI	184	333	1080	1597	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10227	SIROHI	REODAR	41912	DAK	163	296	960	1419	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10228	SIROHI	REODAR	41913	DANTRAI	179	325	1052	1556	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10229	SIROHI	REODAR	41914	DATANI	334	606	1965	2905	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10230	SIROHI	REODAR	41915	DHAN	198	358	1162	1718	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10231	SIROHI	REODAR	41916	DHAWLI	283	514	1667	2464	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10232	SIROHI	REODAR	41917	DOLPURA	161	292	945	1398	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10233	SIROHI	REODAR	41918	GULABGANJ	256	464	1503	2223	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10234	SIROHI	REODAR	41919	GUNDWARA	209	379	1230	1818	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10235	SIROHI	REODAR	294194	HARNI AMARPURA	196	356	1154	1706	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10236	SIROHI	REODAR	41920	JEERAWAL	170	308	998	1476	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10237	SIROHI	REODAR	41921	JETAWARA	229	416	1349	1994	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10238	SIROHI	REODAR	41922	JOLPUR	204	370	1198	1772	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10239	SIROHI	REODAR	41923	LOONOL	246	447	1448	2141	RMGB BANK	RMGB0000096	11096010233	RJSR00002312

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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
10240	SIROHI	REODAR	41924	MAGARIWARA	227	411	1333	1971	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10241	SIROHI	REODAR	41925	MAKAWAL	161	292	946	1399	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10242	SIROHI	REODAR	41926	MANDAR	544	986	3197	4727	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10243	SIROHI	REODAR	41927	MAROL	219	397	1287	1903	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10244	SIROHI	REODAR	41928	NAGANI	186	337	1092	1615	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10245	SIROHI	REODAR	41929	NIMBAJ	185	336	1088	1609	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10246	SIROHI	REODAR	41930	PADAR	234	425	1377	2036	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10247	SIROHI	REODAR	41931	PAMERA	145	264	854	1263	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10248	SIROHI	REODAR	41932	PEETHAPURA	225	408	1323	1956	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10249	SIROHI	REODAR	41933	POSEETARA	149	269	874	1292	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10250	SIROHI	REODAR	41934	RAIPUR	277	502	1628	2407	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10251	SIROHI	REODAR	41935	REODAR	358	649	2105	3112	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10252	SIROHI	REODAR	41936	ROHUA	183	332	1076	1591	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10253	SIROHI	REODAR	262673	SANWADA	184	333	1081	1598	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10254	SIROHI	REODAR	41937	SELWADA	186	338	1096	1620	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10255	SIROHI	REODAR	41938	SIRODI	216	392	1271	1879	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10256	SIROHI	REODAR	41939	SONELA	198	359	1165	1722	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10257	SIROHI	REODAR	41940	SORDA	172	313	1014	1499	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10258	SIROHI	REODAR	41941	UDWARIA	179	326	1055	1560	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10259	SIROHI	REODAR	41942	VARMAN	255	462	1498	2215	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10260	SIROHI	REODAR	41943	WASAN	179	325	1054	1558	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10261	SIROHI	SHEOGANJ	41944	ALPA	130	236	765	1131	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10262	SIROHI	SHEOGANJ	41945	ANDOR	143	259	840	1242	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10263	SIROHI	SHEOGANJ	41946	ARATHWARA	210	381	1234	1825	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10264	SIROHI	SHEOGANJ	41948	BAGSEEN	119	216	702	1037	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10265	SIROHI	SHEOGANJ	41947	BAR GAON	252	457	1482	2191	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10266	SIROHI	SHEOGANJ	294610	BHAIV	129	234	758	1121	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10267	SIROHI	SHEOGANJ	41949	CHHIBAGAON	118	213	692	1023	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10268	SIROHI	SHEOGANJ	41950	CHOOLI	97	177	573	847	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10269	SIROHI	SHEOGANJ	41951	DHRUWANA	151	274	888	1313	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10270	SIROHI	SHEOGANJ	41952	JAITPURA	129	234	759	1122	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10271	SIROHI	SHEOGANJ	41953	JHADOLI	145	262	850	1257	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10272	SIROHI	SHEOGANJ	41954	JOGAPURA	145	263	852	1260	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10273	SIROHI	SHEOGANJ	41955	JOYLA	149	271	878	1298	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10274	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	327	594	1924	2845	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10275	SIROHI	SHEOGANJ	294608	KALDARI	100	181	587	868	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10276	SIROHI	SHEOGANJ	41957	KESARPURA	239	433	1403	2075	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10277	SIROHI	SHEOGANJ	41958	MANADAR	253	458	1486	2197	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10278	SIROHI	SHEOGANJ	41959	MORLI	165	299	970	1434	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10279	SIROHI	SHEOGANJ	41960	NARADARA	171	310	1004	1485	RMGB BANK	RMGB0000085	11085008851	RJSR00002333

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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
10280	SIROHI	SHEOGANJ	41961	ODA	216	392	1270	1878	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10281	SIROHI	SHEOGANJ	41962	PALRI	284	516	1673	2473	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10282	SIROHI	SHEOGANJ	41963	POSALIYAN	266	483	1566	2315	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10283	SIROHI	SHEOGANJ	41964	ROWARA	174	316	1025	1515	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10284	SIROHI	SHEOGANJ	41965	RUKHADA	130	235	762	1127	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10285	SIROHI	SHEOGANJ	41966	UTHMAN	140	253	821	1214	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10286	SIROHI	SHEOGANJ	41967	VAN	79	144	467	690	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10287	SIROHI	SIROHI	41968	AMLARI	158	286	928	1372	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10288	SIROHI	SIROHI	41969	BALDA	103	187	606	896	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10289	SIROHI	SIROHI	41970	BARLOOT	197	357	1158	1712	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10290	SIROHI	SIROHI	41998	BELANGARI	250	453	1468	2171	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10291	SIROHI	SIROHI	41971	BHUTGAON	146	265	859	1270	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10292	SIROHI	SIROHI	41972	DODUA	134	243	787	1164	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10293	SIROHI	SIROHI	41975	GOL	170	308	998	1476	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10294	SIROHI	SIROHI	41974	GOYLI	259	470	1524	2253	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10295	SIROHI	SIROHI	41976	HALIWARA	129	234	757	1120	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10296	SIROHI	SIROHI	41978	JAILA	105	190	615	910	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10297	SIROHI	SIROHI	41979	KALANDRI	396	719	2332	3447	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10298	SIROHI	SIROHI	41980	KHAMBAL	128	231	750	1109	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10299	SIROHI	SIROHI	41981	KRISHANGANJ	271	491	1592	2354	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10300	SIROHI	SIROHI	41982	MADIYA	125	226	733	1084	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10301	SIROHI	SIROHI	41984	MANDAWARIYA	187	340	1102	1629	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10302	SIROHI	SIROHI	41983	MANKRODA	139	252	817	1208	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10303	SIROHI	SIROHI	41985	MANORA	111	201	652	964	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10304	SIROHI	SIROHI	41986	MERMANDWARA	166	301	975	1442	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10305	SIROHI	SIROHI	41987	MOHABBAT NAGAR	168	304	985	1457	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10306	SIROHI	SIROHI	41988	NAWARA	153	277	897	1327	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10307	SIROHI	SIROHI	41989	PADEEV	211	383	1242	1836	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10308	SIROHI	SIROHI	41973	PHOOGNI	143	260	844	1247	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10309	SIROHI	SIROHI	41990	RAMPURA	211	383	1242	1836	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10310	SIROHI	SIROHI	41991	SANPUR	214	387	1256	1857	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10311	SIROHI	SIROHI	41992	SARTARA	214	388	1258	1860	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10312	SIROHI	SIROHI	41993	SILDAR	125	226	732	1083	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10313	SIROHI	SIROHI	41994	SINDRATH	212	385	1248	1845	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10314	SIROHI	SIROHI	41995	TAWARI	192	348	1129	1669	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10315	SIROHI	SIROHI	41996	UD	209	379	1228	1816	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10316	SIROHI	SIROHI	41997	WARADA	107	194	630	931	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10317	TONK	DEOLI	41999	ANWA	225	408	1324	1957	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10318	TONK	DEOLI	42000	BADOLI	128	232	753	1113	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10319	TONK	DEOLI	42001	BALUNDA	146	265	859	1270	BOB BANK	BARB0GHARXX	22700100007068	RJTO00004379

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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
10320	TONK	DEOLI	42002	BEEJWAD	160	289	938	1387	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10321	TONK	DEOLI	42003	BHANTHALI	154	279	904	1337	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407
10322	TONK	DEOLI	42004	BISALPUR	48	87	281	416	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10323	TONK	DEOLI	42005	CHANDALI	177	321	1041	1539	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10324	TONK	DEOLI	42006	CHANDSINGHPURA	176	319	1035	1530	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10325	TONK	DEOLI	42007	CHANDWAR	176	319	1033	1528	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10326	TONK	DEOLI	42008	CHARNET	161	291	945	1397	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10327	TONK	DEOLI	42009	DABAR KALAN	153	277	899	1329	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10328	TONK	DEOLI	42010	DEOLI GAON	331	600	1946	2877	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10329	TONK	DEOLI	294482	DEVIKHERA	201	365	1184	1750	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10330	TONK	DEOLI	42011	DEWARAWAS	267	484	1570	2321	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10331	TONK	DEOLI	42012	DHUNWA KALAN	222	403	1305	1930	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10332	TONK	DEOLI	42014	GANWARI	297	539	1748	2584	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10333	TONK	DEOLI	42015	GAROLI	206	373	1209	1788	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10334	TONK	DEOLI	42016	GHAD	283	513	1662	2458	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10335	TONK	DEOLI	42017	GURAI	161	293	949	1403	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10336	TONK	DEOLI	42018	HISAMPUR	189	344	1114	1647	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10337	TONK	DEOLI	42019	JUNIA	220	398	1292	1910	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10338	TONK	DEOLI	42020	KANWARA	123	222	721	1066	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10339	TONK	DEOLI	42021	KASEER	136	247	800	1183	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10340	TONK	DEOLI	42022	KHAWASPURA	130	235	762	1127	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10341	TONK	DEOLI	42023	MALERA	192	347	1126	1665	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10342	TONK	DEOLI	42024	NAGAR FORT	238	431	1397	2066	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10343	TONK	DEOLI	42025	NASIRDA	323	586	1898	2807	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10344	TONK	DEOLI	42026	NIWARIYA	191	347	1125	1663	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10345	TONK	DEOLI	42027	PANWAR	254	460	1491	2205	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10346	TONK	DEOLI	42028	POLYARA	162	293	951	1406	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10347	TONK	DEOLI	42029	RAJKOT	161	293	949	1403	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10348	TONK	DEOLI	42030	RAJMAHAL	254	460	1492	2206	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10349	TONK	DEOLI	42031	RAM SAGAR	183	331	1074	1588	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10350	TONK	DEOLI	42033	SANTHALI	160	291	943	1394	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10351	TONK	DEOLI	42034	SANWATGARH	186	338	1096	1620	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10352	TONK	DEOLI	42035	SITAPURA	154	280	907	1341	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10353	TONK	DEOLI	42036	THANWALA	267	484	1569	2320	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10354	TONK	DEOLI	42037	TODA KA GOTHARA	162	294	952	1408	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10355	TONK	DEOLI	42038	TOKARAWAS	130	235	763	1128	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10356	TONK	MALPURA	42039	ATOLI	232	421	1366	2019	BOB BANK	BARB0LAMHAR	13770100004336	RJTO00004157
10357	TONK	MALPURA	42040	AWADA	210	381	1235	1826	BOB BANK	BARB0PACHEW	12890100012263	RJTO00004158
10358	TONK	MALPURA	294484	BAGRI	129	233	756	1118	BOB BANK	BARB0LAMHAR	13770100019366	RJTO00004555
10359	TONK	MALPURA	42041	BAROL	156	283	919	1358	BOB BANK	BARB0PACHEW	12890100012260	RJTO00004159

Grampanchayat wise Distribution Allotment of 15th FC Grants 2024-25 (1st Installment) Un 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
10360	TONK	MALPURA	294485	BRAJLALNAGAR	317	575	1865	2757	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10361	TONK	MALPURA	42042	CHABRANA	118	214	693	1025	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10362	TONK	MALPURA	42043	CHAINPURA	216	392	1271	1879	BOB BANK	BARB0MALPUR	13880100010249	RJTO00004160
10363	TONK	MALPURA	42044	CHANDSEN	300	544	1763	2607	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10364	TONK	MALPURA	42045	CHANVANNDIA	188	341	1106	1635	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10365	TONK	MALPURA	42046	DESMA	180	326	1056	1562	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10366	TONK	MALPURA	42047	DEVEL	177	322	1043	1542	BOB BANK	BARB0LAMHAR	13770100006537	RJTO00004163
10367	TONK	MALPURA	42048	DHOLI	268	487	1579	2334	BOB BANK	BARB0LAWAXX	13760100006127	RJTO00004164
10368	TONK	MALPURA	42050	DUNGRI KALA	296	537	1739	2572	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10369	TONK	MALPURA	42051	GANWER	142	258	837	1237	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10370	TONK	MALPURA	42052	INDOLI	184	334	1082	1600	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10371	TONK	MALPURA	42053	JHADALI	245	444	1439	2128	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10372	TONK	MALPURA	42054	KACHOLIA	194	351	1139	1684	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10373	TONK	MALPURA	42055	KADILA	174	315	1021	1510	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10374	TONK	MALPURA	42056	KALMADA	213	387	1255	1855	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10375	TONK	MALPURA	42057	KANTOLI	207	376	1218	1801	BOB BANK	BARB0MALPUR	13880100008426	RJTO00004172
10376	TONK	MALPURA	42058	KIRAWAL	182	331	1073	1586	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10377	TONK	MALPURA	42059	KURAD	164	297	962	1423	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10378	TONK	MALPURA	42061	LAWA	387	702	2277	3366	BOB BANK	BARB0LAWAXX	13760100000080	RJTO00004174
10379	TONK	MALPURA	42062	MALIKPUR	155	281	911	1347	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10380	TONK	MALPURA	42063	MORALA	198	360	1167	1725	BOB BANK	BARB0LAMHAR	13770100005528	RJTO00004190
10381	TONK	MALPURA	42064	NAGAR	290	526	1705	2521	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10382	TONK	MALPURA	42065	PACHEWAR	480	870	2821	4171	BOB BANK	BARB0PACHEW	12890100000977	RJTO00004192
10383	TONK	MALPURA	42066	PARLI	229	416	1347	1992	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10384	TONK	MALPURA	42067	RAJPURA	180	326	1056	1562	BOB BANK	BARB0MALPUR	13880100010221	RJTO00004194
10385	TONK	MALPURA	42068	RENDILIYA	207	376	1219	1802	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10386	TONK	MALPURA	42069	SINDOLIYA	209	380	1230	1819	BOB BANK	BARB0MALPUR	13880100003713	RJTO00004179
10387	TONK	MALPURA	42070	SITARAMPURA	176	319	1033	1528	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10388	TONK	MALPURA	42071	SODA	221	402	1302	1925	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10389	TONK	MALPURA	42072	SODABAWARI	157	284	922	1363	BOB BANK	BARB0MALPUR	13880100009092	RJTO00004182
10390	TONK	MALPURA	42073	TILANJOO	170	309	1002	1481	BOB BANK	BARB0TORDIX	13890100012573	RJTO00004183
10391	TONK	MALPURA	42074	TORDI	390	707	2291	3388	BOB BANK	BARB0TORDIX	13890100010071	RJTO00004198
10392	TONK	NEWAI	42075	ARNIYA	160	291	944	1395	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10393	TONK	NEWAI	42076	BADA GAON	187	340	1102	1629	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10394	TONK	NEWAI	42077	BAHAD	169	307	995	1471	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10395	TONK	NEWAI	42078	BANASTHALI	627	1137	3686	5450	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10396	TONK	NEWAI	42079	BARTHALA	186	337	1092	1615	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10397	TONK	NEWAI	42080	BASSI	139	253	820	1212	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10398	TONK	NEWAI	42081	BIDOLI	154	279	903	1336	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10399	TONK	NEWAI	42082	CHAINPURA	302	548	1778	2628	SBI BANK	SBIN0031756	61125015966	RJTO00004331

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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
10400	TONK	NEWAI	42083	CHANANI	174	316	1024	1514	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10401	TONK	NEWAI	42084	CHATURBHUJPURA	200	362	1174	1736	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10402	TONK	NEWAI	42085	DAHLOD	146	264	857	1267	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10403	TONK	NEWAI	42086	DANGARTHAL	248	449	1456	2153	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10404	TONK	NEWAI	42087	DATWAS	298	541	1754	2593	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10405	TONK	NEWAI	42088	DHANI JUGALPURA	326	592	1920	2838	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10406	TONK	NEWAI	42089	GUNSI	174	316	1024	1514	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10407	TONK	NEWAI	42090	HANOTIA BUJURG	156	283	917	1356	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10408	TONK	NEWAI	42091	HINGONIA BUJURG	184	334	1084	1602	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10409	TONK	NEWAI	42092	JAMDOLI	146	266	861	1273	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10410	TONK	NEWAI	42093	JHILAI	321	582	1888	2791	BOB BANK	BARB0JHILLA	14450100000026	RJTO00004303
10411	TONK	NEWAI	42094	JODHPURIA	195	355	1149	1699	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10412	TONK	NEWAI	42095	KAREDA BUJURG	166	301	977	1444	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10413	TONK	NEWAI	42096	KHANDAWA	178	324	1050	1552	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10414	TONK	NEWAI	42097	KHANDEWAT	239	433	1404	2076	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10415	TONK	NEWAI	42098	KHIDGI	192	349	1130	1671	BOB BANK	BARB0JHILLA	14450100000344	RJTO00004427
10416	TONK	NEWAI	42099	LALWARI	304	551	1785	2640	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10417	TONK	NEWAI	42100	LUHARA	174	315	1022	1511	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10418	TONK	NEWAI	42101	MUNDIA	194	352	1142	1688	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10419	TONK	NEWAI	42102	NATWARA	169	306	993	1468	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10420	TONK	NEWAI	42103	NOHATA	214	387	1256	1857	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10421	TONK	NEWAI	42104	PAHADI	154	280	907	1341	BOB BANK	BARB0NEWAIX	01210100006787	RJTO00004338
10422	TONK	NEWAI	42105	PALAI	192	349	1130	1671	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10423	TONK	NEWAI	42106	RAHOLI	245	445	1442	2132	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10424	TONK	NEWAI	42107	RAJWAS	212	385	1248	1845	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10425	TONK	NEWAI	42108	SADARIYA KHURD	176	319	1033	1528	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10426	TONK	NEWAI	42109	SINDRA	180	327	1060	1567	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10427	TONK	NEWAI	42110	SEEDRA	209	379	1230	1818	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10428	TONK	NEWAI	42111	SHRI RAMPURA	163	296	959	1418	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10429	TONK	NEWAI	42112	SIRAS	195	354	1148	1697	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10430	TONK	NEWAI	42113	SIROHI	170	308	1000	1478	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10431	TONK	NEWAI	42114	SUNARA	196	355	1150	1701	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10432	TONK	NEWAI	42115	TURKIYA	183	332	1077	1592	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10433	TONK	PEEPLU	42149	BAGADWA	201	365	1184	1750	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10434	TONK	PEEPLU	42150	BAGARI	242	439	1422	2103	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10435	TONK	PEEPLU	42152	BANWARA	168	305	987	1460	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10436	TONK	PEEPLU	42155	BORKHANDI KALAN	253	459	1487	2199	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10437	TONK	PEEPLU	42158	CHOGAI	203	369	1195	1767	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10438	TONK	PEEPLU	42161	DARDA TURKI	215	391	1267	1873	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10439	TONK	PEEPLU	42164	DODWARI	172	313	1014	1499	SBI BANK	SBIN0005711	30932623398	RJTO00004280

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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
10440	TONK	PEEPLU	42165	FYWARI	158	286	928	1372	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10441	TONK	PEEPLU	42166	GAHLOD	163	297	961	1421	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10442	TONK	PEEPLU	42168	HADI KALAN	166	301	976	1443	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10443	TONK	PEEPLU	42171	JANWALI	148	269	871	1288	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10444	TONK	PEEPLU	42172	JHIRANA	204	370	1199	1773	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10445	TONK	PEEPLU	42173	JOLAN	194	351	1138	1683	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10446	TONK	PEEPLU	42175	KASHIPURA	156	284	920	1360	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10447	TONK	PEEPLU	42176	KATHMANA	216	392	1270	1878	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10448	TONK	PEEPLU	42177	KUREDA	160	290	940	1390	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10449	TONK	PEEPLU	42180	LOHARWADA	188	341	1106	1635	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10450	TONK	PEEPLU	42183	NANER	195	354	1148	1697	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10451	TONK	PEEPLU	42184	NATHADI	193	351	1137	1681	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10452	TONK	PEEPLU	42185	NIMERA	143	259	838	1240	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10453	TONK	PEEPLU	42188	PASROTIA	167	304	985	1456	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10454	TONK	PEEPLU	42190	RANOLI	249	451	1463	2163	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10455	TONK	PEEPLU	42191	SANDERA	202	367	1189	1758	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10456	TONK	PEEPLU	42193	SOHELA	192	348	1129	1669	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10457	TONK	TODARAISINGH	42116	ALYARI	147	266	864	1277	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10458	TONK	TODARAISINGH	42117	BARWAS	135	244	791	1170	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10459	TONK	TODARAISINGH	42118	BASERA	163	296	960	1419	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10460	TONK	TODARAISINGH	42119	BASSI	196	355	1152	1703	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10461	TONK	TODARAISINGH	42120	BAWARI	178	323	1047	1548	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10462	TONK	TODARAISINGH	42121	BHANSU	196	356	1153	1705	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10463	TONK	TODARAISINGH	42122	BHANWETA	180	327	1060	1567	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10464	TONK	TODARAISINGH	42123	BOTUNDA	174	315	1022	1511	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10465	TONK	TODARAISINGH	42124	CHANBASSURIYA	137	249	806	1192	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10466	TONK	TODARAISINGH	42125	DABAD DUAMBA	204	370	1198	1772	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10467	TONK	TODARAISINGH	42126	DATOB	112	203	658	973	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10468	TONK	TODARAISINGH	42127	GANETTI	158	287	931	1376	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10469	TONK	TODARAISINGH	42128	GOPALPURA	145	263	854	1262	BOB BANK	BARB0TODARA	34230100012676	RJTO00004564
10470	TONK	TODARAISINGH	42129	HAMIRPUR	194	352	1142	1688	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10471	TONK	TODARAISINGH	42130	INDOKIYA	126	228	739	1093	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10472	TONK	TODARAISINGH	42131	KANWARAWAS	194	351	1139	1684	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10473	TONK	TODARAISINGH	42132	KHARADA	185	336	1089	1610	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10474	TONK	TODARAISINGH	42133	KUHADABUJURG	140	255	825	1220	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10475	TONK	TODARAISINGH	42134	KUKKAD	150	273	885	1308	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10476	TONK	TODARAISINGH	42135	LAMBA KALA	198	359	1163	1720	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10477	TONK	TODARAISINGH	42136	LAXMIPURA	150	272	882	1304	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10478	TONK	TODARAISINGH	42137	MANDOLAI	116	211	684	1011	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10479	TONK	TODARAISINGH	42138	MEHRU	175	317	1027	1519	SBI BANK	SBIN0031091	61083905566	RJTO00004200

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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
10480	TONK	TODARAISINGH	42139	MOR	142	258	838	1238	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10481	TONK	TODARAISINGH	42140	MOR BHATIAN	208	377	1221	1806	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10482	TONK	TODARAISINGH	42141	MUNDIA KALA	186	337	1092	1615	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10483	TONK	TODARAISINGH	42142	PANWALIYA	177	321	1040	1538	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10484	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	200	363	1177	1740	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10485	TONK	TODARAISINGH	42144	SANWARIA	114	207	671	992	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10486	TONK	TODARAISINGH	42145	THADOLI	157	285	925	1367	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10487	TONK	TODARAISINGH	42146	UNIAIRA KHURD	133	241	780	1154	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10488	TONK	TONK	42147	ARNIYA KADAR	152	277	896	1325	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10489	TONK	TONK	42148	ARNIYA MAL	165	300	972	1437	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10490	TONK	TONK	42151	BAMOR	191	347	1125	1663	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10491	TONK	TONK	42153	BARONI	160	290	939	1389	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10492	TONK	TONK	42154	BHARNI	251	456	1477	2184	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10493	TONK	TONK	42156	CHANDLAI	164	297	963	1424	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10494	TONK	TONK	42157	CHHAN	287	520	1686	2493	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10495	TONK	TONK	42159	DAKHIYA	246	447	1448	2141	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10496	TONK	TONK	42160	DARDA HIND	200	363	1177	1740	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10497	TONK	TONK	42162	DEOLI	210	381	1235	1826	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10498	TONK	TONK	42163	DEVPURA	220	400	1295	1915	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10499	TONK	TONK	42167	GHAS	245	445	1442	2132	BOB BANK	BARB0TONKXX	05920100007824	RJTO00004369
10500	TONK	TONK	42169	HARCHANDERA	200	362	1174	1736	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10501	TONK	TONK	42170	HATHONA	163	296	958	1417	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10502	TONK	TONK	42174	KABARA	214	389	1261	1864	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10503	TONK	TONK	42178	LAMBA	227	413	1338	1978	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10504	TONK	TONK	42179	LAWADAR	155	282	913	1350	BOB BANK	BARB0TONKXX	05920100007023	RJTO00004308
10505	TONK	TONK	42181	MANDAWAR	241	438	1420	2099	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10506	TONK	TONK	42182	MEHANDWAS	252	457	1483	2192	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10507	TONK	TONK	42186	PALARA	267	484	1568	2319	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10508	TONK	TONK	42187	PARANA	194	353	1144	1691	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10509	TONK	TONK	42192	SANKHANA	162	295	955	1412	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10510	TONK	TONK	42194	SONWA	148	269	871	1288	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10511	TONK	TONK	42195	SORAN	167	303	983	1453	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10512	TONK	TONK	42196	TAKHOLI	138	251	814	1203	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10513	TONK	UNIARA	42197	ALIGARH	315	572	1854	2741	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10514	TONK	UNIARA	42198	AMALI	133	241	781	1155	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10515	TONK	UNIARA	42199	BALITHAL	178	324	1049	1551	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10516	TONK	UNIARA	42200	BANETHA	372	674	2186	3232	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10517	TONK	UNIARA	42201	BASORIA	170	309	1001	1480	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10518	TONK	UNIARA	42202	BILASPUR	149	271	879	1299	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10519	TONK	UNIARA	42203	BILOTA	142	257	833	1232	SBI BANK	SBIN0031089	51076712433	RJTO00004361

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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
10520	TONK	UNIARA	42204	CHORU	195	353	1145	1693	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10521	TONK	UNIARA	42205	DEVLI	149	270	877	1296	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10522	TONK	UNIARA	42206	DHAKOLIA	127	231	750	1108	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10523	TONK	UNIARA	42207	GOTHARA	142	257	835	1234	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10524	TONK	UNIARA	42208	HADARIPURA	183	331	1074	1588	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10525	TONK	UNIARA	42209	JHUNDAWA	206	373	1211	1790	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10526	TONK	UNIARA	42210	KACHARAWATA	214	388	1258	1860	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10527	TONK	UNIARA	42211	KAKOD	162	294	953	1409	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10528	TONK	UNIARA	42212	KHALANIYA	173	314	1019	1506	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10529	TONK	UNIARA	42213	KHATOLI	231	419	1359	2009	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10530	TONK	UNIARA	42214	KHOLIYA	167	303	981	1451	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10531	TONK	UNIARA	42215	KUNDER	178	324	1049	1551	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10532	TONK	UNIARA	42216	MANDAWARA	165	299	971	1435	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10533	TONK	UNIARA	42217	MOHD.GARH	136	246	797	1179	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10534	TONK	UNIARA	42218	MOHD.PURA	227	411	1334	1972	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10535	TONK	UNIARA	42219	PACHALA	189	344	1114	1647	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10536	TONK	UNIARA	42220	PALAI	208	378	1224	1810	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10537	TONK	UNIARA	42221	PATOLI	88	159	517	764	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10538	TONK	UNIARA	42222	PAYAGA	231	420	1361	2012	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10539	TONK	UNIARA	42223	PHULATA	160	290	941	1391	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10540	TONK	UNIARA	42224	RANIPURA	159	289	937	1385	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10541	TONK	UNIARA	294488	RIJODA	74	135	437	646	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10542	TONK	UNIARA	42225	ROOPPURA	171	310	1005	1486	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10543	TONK	UNIARA	42226	ROOPWAS	161	291	945	1397	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10544	TONK	UNIARA	294493	SHYORAJPURA	161	292	947	1400	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10545	TONK	UNIARA	42227	SOONTRA	193	349	1132	1674	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10546	TONK	UNIARA	42228	SOP	227	411	1333	1971	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10547	TONK	UNIARA	42229	SURALI	156	283	916	1355	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10548	TONK	UNIARA	294487	UKHLANA	170	309	1001	1480	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10549	UDAIPUR	BARGAON	42230	AMBERI	188	340	1104	1632	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10550	UDAIPUR	BARGAON	42253	BARDA	125	227	735	1087	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10551	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	397	719	2332	3448	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10552	UDAIPUR	BARGAON	42232	BARI	266	483	1566	2315	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10553	UDAIPUR	BARGAON	42233	BEDLA	209	379	1230	1818	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10554	UDAIPUR	BARGAON	294540	BEDLA KHURD	180	327	1060	1567	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10555	UDAIPUR	BARGAON	42234	BHOOTALA	144	261	846	1251	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10556	UDAIPUR	BARGAON	42235	BHUWANA	724	1313	4256	6293	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10557	UDAIPUR	BARGAON	42236	CHEERWA	102	185	600	887	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10558	UDAIPUR	BARGAON	42237	DHAR	191	346	1122	1659	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10559	UDAIPUR	BARGAON	42238	DHEEKLI	158	287	932	1377	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820

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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
10560	UDAIPUR	BARGAON	294537	GHODAN KALAN	95	173	561	829	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10561	UDAIPUR	BARGAON	42239	ISWAL	192	348	1128	1668	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10562	UDAIPUR	BARGAON	42240	KADIYA	165	300	972	1437	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10563	UDAIPUR	BARGAON	42241	KADMAL	162	295	955	1412	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10564	UDAIPUR	BARGAON	42242	KAILASHPURI	171	310	1003	1484	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10565	UDAIPUR	BARGAON	42243	KATHAR	216	392	1270	1878	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10566	UDAIPUR	BARGAON	42244	KAVITA	147	267	865	1279	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10567	UDAIPUR	BARGAON	42245	LAKHAWALI	264	478	1550	2292	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10568	UDAIPUR	BARGAON	42246	LAUSEENG	206	373	1211	1790	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10569	UDAIPUR	BARGAON	42247	LOYRA	219	398	1291	1908	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10570	UDAIPUR	BARGAON	42248	MADAR	151	273	886	1310	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10571	UDAIPUR	BARGAON	42249	RAMA	191	347	1124	1662	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10572	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	158	287	929	1374	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10573	UDAIPUR	BARGAON	42250	SAPETIYA	165	300	973	1438	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10574	UDAIPUR	BARGAON	295137	SARE	94	170	552	816	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10575	UDAIPUR	BARGAON	42251	SHOBHAGPURA	177	321	1039	1537	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10576	UDAIPUR	BARGAON	42252	THOOR	125	227	736	1088	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10577	UDAIPUR	BARGAON	42254	WATI	148	268	868	1284	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10578	UDAIPUR	BHINDER	42256	AKOLA	185	336	1088	1609	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10579	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	152	275	892	1319	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10580	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	155	282	914	1351	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10581	UDAIPUR	BHINDER	42259	BADGAON	160	291	943	1394	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10582	UDAIPUR	BHINDER	42260	BAGGAD	157	285	923	1365	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10583	UDAIPUR	BHINDER	42262	BANSDA	158	286	927	1371	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10584	UDAIPUR	BHINDER	42263	BARODIA	173	314	1018	1505	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10585	UDAIPUR	BHINDER	42267	BHOPA KHEDA	130	236	766	1132	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10586	UDAIPUR	BHINDER	42268	CHARGADIYA	164	297	962	1423	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10587	UDAIPUR	BHINDER	42271	DHARTA	136	246	799	1181	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10588	UDAIPUR	BHINDER	42273	DHAVDIYA	93	170	549	812	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10589	UDAIPUR	BHINDER	42276	HEENTA	186	338	1095	1619	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10590	UDAIPUR	BHINDER	42278	KEDARIYA	127	230	746	1103	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10591	UDAIPUR	BHINDER	42280	KHERODA	232	421	1365	2018	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10592	UDAIPUR	BHINDER	42282	KUNDAI	130	236	764	1130	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10593	UDAIPUR	BHINDER	42283	KUNTWAS	114	207	672	993	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10594	UDAIPUR	BHINDER	42284	LUNDA	190	345	1119	1654	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10595	UDAIPUR	BHINDER	42290	MOTIDA	149	270	874	1293	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10596	UDAIPUR	BHINDER	294517	NAGALIYA	98	178	577	853	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10597	UDAIPUR	BHINDER	42293	PANUND	131	238	771	1140	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10598	UDAIPUR	BHINDER	42294	PITHALPURA	180	327	1058	1565	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10599	UDAIPUR	BHINDER	42296	SALERA	128	232	753	1113	SBI BANK	SBIN0031560	51053782826	RJUD00007757

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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
10600	UDAIPUR	BHINDER	42297	SARANGPUR BHI	239	434	1406	2079	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10601	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	189	342	1109	1640	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10602	UDAIPUR	BHINDER	42299	SAVNA	172	312	1011	1495	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10603	UDAIPUR	BHINDER	42300	SINHAR	125	226	734	1085	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10604	UDAIPUR	BHINDER	42306	VAARNI	132	239	775	1146	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10605	UDAIPUR	BHINDER	42304	VANA	107	193	627	927	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10606	UDAIPUR	BHINDER	42305	VANIA TALAI	148	268	868	1284	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10607	UDAIPUR	GIRWA	42356	ALSIGARH	138	250	810	1198	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10608	UDAIPUR	GIRWA	262788	AMARPURA	183	332	1075	1590	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10609	UDAIPUR	GIRWA	42357	BACHHAR	127	230	744	1101	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10610	UDAIPUR	GIRWA	42358	BADI UNDRI	108	195	632	935	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10611	UDAIPUR	GIRWA	42359	BALICHA	91	165	536	792	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10612	UDAIPUR	GIRWA	262784	BARAN	147	267	866	1280	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10613	UDAIPUR	GIRWA	42361	BARAPAL	206	374	1214	1794	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10614	UDAIPUR	GIRWA	262789	BEDWAS	242	439	1422	2103	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10615	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	136	247	802	1185	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10616	UDAIPUR	GIRWA	42369	BUJHDA	193	350	1134	1677	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10617	UDAIPUR	GIRWA	42370	CHANAVADA	244	443	1435	2122	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10618	UDAIPUR	GIRWA	294509	CHANBORA	123	223	724	1070	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10619	UDAIPUR	GIRWA	262766	CHOKADIYA	142	258	838	1238	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10620	UDAIPUR	GIRWA	42372	DAKAN KOTRA	108	197	638	943	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10621	UDAIPUR	GIRWA	42374	DEBARI	147	267	864	1278	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10622	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	121	219	709	1049	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10623	UDAIPUR	GIRWA	294512	DHOL KI PATI	100	182	590	872	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10624	UDAIPUR	GIRWA	42375	DODAWALI	120	217	704	1041	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10625	UDAIPUR	GIRWA	294499	GOURELA	104	188	611	903	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10626	UDAIPUR	GIRWA	262781	JABLA	96	174	563	833	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10627	UDAIPUR	GIRWA	42378	JAWAR-MINES	231	418	1356	2005	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10628	UDAIPUR	GIRWA	42380	KALADWAS	128	231	750	1109	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10629	UDAIPUR	GIRWA	294498	KALIWAS	138	251	814	1203	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10630	UDAIPUR	GIRWA	42381	KANPUR	149	270	876	1295	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10631	UDAIPUR	GIRWA	42382	KAYA	133	241	780	1154	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10632	UDAIPUR	GIRWA	294511	KHARPINA	130	236	766	1132	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657
10633	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	111	202	653	966	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10634	UDAIPUR	GIRWA	262769	KHJOORI	94	170	552	816	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10635	UDAIPUR	GIRWA	42385	LAKADWAS	155	282	913	1350	BOB BANK	BARB0UMARDA	30250100004245	RJUD00007990
10636	UDAIPUR	GIRWA	262790	MANWAKHEDA	257	466	1510	2233	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10637	UDAIPUR	GIRWA	42387	MATOON	171	311	1008	1490	BOB BANK	BARB0HIRANM	30250100004213	RJUD00007978
10638	UDAIPUR	GIRWA	42388	NAI	152	275	891	1318	BOB BANK	BARB0HIRANM	30250100003292	RJUD00008042
10639	UDAIPUR	GIRWA	294505	NAYA KHERA	119	216	702	1037	ICICI BANK	ICIC0004330	433001000235	RJUD00008651

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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
10640	UDAIPUR	GIRWA	42389	PADUNA	260	472	1530	2262	BOB BANK	BARB0GOVERD	36870100000507	RJUD00008013
10641	UDAIPUR	GIRWA	42390	PAI	165	300	972	1437	BOB BANK	BARB0HIRANM	30250100004184	RJUD00008055
10642	UDAIPUR	GIRWA	294502	PEEPALWAS	120	217	703	1040	BOB BANK	BARB0SABUDA	60370100000660	RJUD00008726
10643	UDAIPUR	GIRWA	262765	POPALTI	129	235	762	1126	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10644	UDAIPUR	GIRWA	42394	SARU	146	265	858	1269	BOB BANK	BARB0GOVERD	36870100000407	RJUD00007976
10645	UDAIPUR	GIRWA	262785	SARUPAL	131	237	769	1137	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10646	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	163	296	958	1417	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10647	UDAIPUR	GIRWA	42397	SISARMA	174	316	1023	1513	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10648	UDAIPUR	GIRWA	42400	TIDI	192	349	1131	1672	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10649	UDAIPUR	GIRWA	42401	TITARDI	281	510	1654	2445	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10650	UDAIPUR	GIRWA	262791	UMARDA	265	481	1558	2304	BOB BANK	BARB0UMARDA	36870100004541	RJUD00008646
10651	UDAIPUR	GIRWA	295074	UNDARI KHURD	106	192	624	922	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10652	UDAIPUR	GOGUNDA	262400	AMBAVA	95	173	561	829	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10653	UDAIPUR	GOGUNDA	42404	BAGDUNDA	136	246	798	1180	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10654	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	141	257	832	1230	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10655	UDAIPUR	GOGUNDA	42408	CHHALI	150	272	881	1303	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10656	UDAIPUR	GOGUNDA	42411	CHORBAVDI	54	99	320	473	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10657	UDAIPUR	GOGUNDA	42412	DADIYA	148	268	868	1284	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10658	UDAIPUR	GOGUNDA	42416	GOGUNDA	317	576	1867	2760	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10659	UDAIPUR	GOGUNDA	42418	JASWANTGARH	161	292	947	1400	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10660	UDAIPUR	GOGUNDA	42419	JHADOLI	103	187	605	895	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10661	UDAIPUR	GOGUNDA	42420	KAACHVA	145	263	853	1261	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10662	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	95	173	560	828	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10663	UDAIPUR	GOGUNDA	262405	MADA	97	175	568	840	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10664	UDAIPUR	GOGUNDA	295104	MADARDA	111	201	650	962	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10665	UDAIPUR	GOGUNDA	42568	MADRA	93	168	546	807	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10666	UDAIPUR	GOGUNDA	42423	MAJAWAD	149	271	878	1298	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10667	UDAIPUR	GOGUNDA	42424	MAJAWADI	105	190	616	911	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10668	UDAIPUR	GOGUNDA	42426	MODI	141	257	832	1230	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10669	UDAIPUR	GOGUNDA	42425	MORVAL	114	206	669	989	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10670	UDAIPUR	GOGUNDA	262404	NAL	125	227	737	1089	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10671	UDAIPUR	GOGUNDA	42428	OVRA KALAN	131	237	767	1135	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10672	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	101	183	593	877	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10673	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	120	218	705	1043	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10674	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	94	170	552	816	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10675	UDAIPUR	GOGUNDA	42432	PATIYA	145	264	855	1264	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10676	UDAIPUR	GOGUNDA	295283	RAV MADRA	106	191	621	918	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10677	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	126	228	740	1094	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10678	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	131	238	771	1140	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10679	UDAIPUR	GOGUNDA	42581	SAMIJA	128	231	750	1109	SBI BANK	SBIN0031219	31742802148	RJUD00008842

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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
10680	UDAIPUR	GOGUNDA	294001	SEMTAAL	105	190	616	911	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10681	UDAIPUR	GOGUNDA	295103	SURAJ GARH	90	163	529	782	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10682	UDAIPUR	GOGUNDA	42585	VAS	135	244	791	1170	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10683	UDAIPUR	GOGUNDA	262406	VEERPURA	93	169	547	809	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10684	UDAIPUR	JAISAMAND	42681	ADWAS	133	241	783	1157	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10685	UDAIPUR	JAISAMAND	42682	AMARPURA	106	191	621	918	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10686	UDAIPUR	JAISAMAND	42684	BADGAON	98	178	578	854	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10687	UDAIPUR	JAISAMAND	294526	BAGRUWA	95	172	558	825	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10688	UDAIPUR	JAISAMAND	42687	BHALADIYA	144	261	845	1250	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10689	UDAIPUR	JAISAMAND	42691	DEVPURA	156	282	915	1353	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10690	UDAIPUR	JAISAMAND	294524	DHAWADIYA	120	218	707	1045	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10691	UDAIPUR	JAISAMAND	42693	GAATOD	135	244	792	1171	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10692	UDAIPUR	JAISAMAND	294527	GAMRI	96	175	567	838	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10693	UDAIPUR	JAISAMAND	42696	JAWAD	206	374	1212	1792	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10694	UDAIPUR	JAISAMAND	42697	JHADOL	164	297	964	1425	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10695	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	150	272	881	1303	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10696	UDAIPUR	JAISAMAND	262734	NAIJHAR	97	176	571	844	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10697	UDAIPUR	JAISAMAND	42706	NEVA TALAI	92	166	539	797	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10698	UDAIPUR	JAISAMAND	262731	ODA	137	249	807	1193	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10699	UDAIPUR	JAISAMAND	42708	PADLA	149	271	879	1299	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10700	UDAIPUR	JAISAMAND	294529	PAHARI	92	167	541	800	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10701	UDAIPUR	JAISAMAND	42710	PALODRA	108	196	636	940	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10702	UDAIPUR	JAISAMAND	42712	PEELADAR	149	271	878	1298	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10703	UDAIPUR	JAISAMAND	42716	SALLARA	203	367	1191	1761	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10704	UDAIPUR	JAISAMAND	42718	SEMAL	116	210	682	1008	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10705	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	133	242	783	1158	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10706	UDAIPUR	JAISAMAND	42722	SINGHATWARA	203	369	1196	1768	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10707	UDAIPUR	JAISAMAND	42726	VEERPURA	215	389	1262	1866	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10708	UDAIPUR	JHADOL	294184	ADOL	106	192	623	921	BOB BANK	BARB0JHADOL	52640100012286	RJUD00008898
10709	UDAIPUR	JHADOL	42449	ATATIYA	97	175	568	840	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10710	UDAIPUR	JHADOL	42450	BADRANA	98	179	579	856	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10711	UDAIPUR	JHADOL	42451	BAGPURA	113	205	663	981	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10712	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWAR	118	214	693	1025	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10713	UDAIPUR	JHADOL	42455	CHANDWAS	150	271	879	1300	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10714	UDAIPUR	JHADOL	295058	CHOKHLABARA	96	174	564	834	BOB BANK	BARB0JHADOL	52640100012245	RJUD00008661
10715	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	136	247	801	1184	BOB BANK	BARB0JHADOL	52640100005459	RJUD00008711
10716	UDAIPUR	JHADOL	42457	DEWAS	110	199	646	955	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10717	UDAIPUR	JHADOL	294185	DHADHAWALI	103	186	604	893	BOB BANK	BARB0JHADOL	52640100012247	RJUD00008683
10718	UDAIPUR	JHADOL	42459	GEJVI	100	181	588	869	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10719	UDAIPUR	JHADOL	42460	GODANA	137	249	807	1193	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776

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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
10720	UDAIPUR	JHADOL	42461	GOGLA	68	123	399	590	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10721	UDAIPUR	JHADOL	42462	GORAN	137	248	805	1190	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10722	UDAIPUR	JHADOL	42463	GORANA	126	229	741	1096	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10723	UDAIPUR	JHADOL	42465	JEKDA	97	176	570	843	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10724	UDAIPUR	JHADOL	42467	JHADOL	226	411	1331	1968	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10725	UDAIPUR	JHADOL	42468	KADA	94	171	555	820	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10726	UDAIPUR	JHADOL	42469	KANTHARIYA	154	280	908	1342	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10727	UDAIPUR	JHADOL	42470	KHAKHAD	166	302	978	1446	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10728	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	102	185	601	888	BOB BANK	BARB0JHADOL	52640100012322	RJUD00008674
10729	UDAIPUR	JHADOL	262377	KOCHLA	138	251	814	1203	BOB BANK	BARB0JHADOL	52640100005468	RJUD00008687
10730	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	134	243	789	1166	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10731	UDAIPUR	JHADOL	42476	MAGWAS	145	262	850	1257	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10732	UDAIPUR	JHADOL	42477	MAKDA DEO	99	179	580	858	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10733	UDAIPUR	JHADOL	262386	MANAS	92	168	544	804	BOB BANK	BARB0JHADOL	52640100005482	RJUD00008710
10734	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	112	203	659	974	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10735	UDAIPUR	JHADOL	262387	NAINBARA	166	302	978	1446	BOB BANK	BARB0JHADOL	52640100005487	RJUD00008689
10736	UDAIPUR	JHADOL	262381	NETAJI KA BARA	92	167	540	799	BOB BANK	BARB0JHADOL	52640100005771	RJUD00008905
10737	UDAIPUR	JHADOL	42480	ODA	118	215	696	1029	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788
10738	UDAIPUR	JHADOL	42481	OGNA	146	264	857	1267	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10739	UDAIPUR	JHADOL	262384	PILAK	96	174	564	834	BOB BANK	BARB0JHADOL	52640100005467	RJUD00008579
10740	UDAIPUR	JHADOL	294177	RANPUR	97	176	570	843	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10741	UDAIPUR	JHADOL	294193	REECHHAVAR	92	167	542	801	BOB BANK	BARB0JHADOL	52640100012248	RJUD00008686
10742	UDAIPUR	JHADOL	262385	ROHIMALA	104	189	614	907	BOB BANK	BARB0JHADOL	52640100005455	RJUD00008704
10743	UDAIPUR	JHADOL	294186	SALDARI	93	168	544	805	BOB BANK	BARB0JHADOL	52640100012246	RJUD00008685
10744	UDAIPUR	JHADOL	262388	SELANA	124	225	728	1077	BOB BANK	BARB0JHADOL	52640100005477	RJUD00008707
10745	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	156	283	918	1357	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10746	UDAIPUR	JHADOL	42488	THOBAWARA	97	177	573	847	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10747	UDAIPUR	JHADOL	294178	UPRETA	121	219	711	1051	BOB BANK	BARB0JHADOL	52640100012301	RJUD00008684
10748	UDAIPUR	JHALLARA	42635	AAMLODA	144	261	845	1250	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10749	UDAIPUR	JHALLARA	42633	AMALVA	170	309	1002	1481	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10750	UDAIPUR	JHALLARA	42637	BANODA	203	368	1192	1763	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10751	UDAIPUR	JHALLARA	42642	BHABRANA	204	370	1200	1774	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10752	UDAIPUR	JHALLARA	42643	BUDEL	92	166	540	798	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10753	UDAIPUR	JHALLARA	42647	DEOGAON	135	245	794	1174	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10754	UDAIPUR	JHALLARA	295112	DEVALA KALAN	92	167	540	799	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10755	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	104	188	609	901	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10756	UDAIPUR	JHALLARA	42651	GHATED	132	240	778	1150	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10757	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	107	194	630	931	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10758	UDAIPUR	JHALLARA	42657	JETANA	129	235	761	1125	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10759	UDAIPUR	JHALLARA	42658	JHALLARA	128	233	754	1115	SBI BANK	SBIN0031225	51088012754	RJUD00008631

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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
10760	UDAIPUR	JHALLARA	294491	JHARMAL	100	181	587	868	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10761	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	36	65	211	312	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10762	UDAIPUR	JHALLARA	42661	KALYANA KALA	125	226	732	1083	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10763	UDAIPUR	JHALLARA	42662	KARAKALAN	160	290	939	1389	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10764	UDAIPUR	JHALLARA	262444	KHOLDI	125	228	738	1091	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10765	UDAIPUR	JHALLARA	42668	MALPUR	179	325	1053	1557	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10766	UDAIPUR	JHALLARA	262437	MANDLI	128	233	754	1115	BOB BANK	BARB0SALUMB	34530100015707	RJUD00008662
10767	UDAIPUR	JHALLARA	42669	MANPUR A	144	261	847	1252	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10768	UDAIPUR	JHALLARA	42670	MATASULA	155	282	914	1351	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10769	UDAIPUR	JHALLARA	42672	MORILA	111	200	650	961	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10770	UDAIPUR	JHALLARA	294422	NIMBODA	92	168	544	804	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10771	UDAIPUR	JHALLARA	42674	PAYRA	95	172	557	824	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10772	UDAIPUR	JHALLARA	294490	SAJNOT	110	200	648	958	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10773	UDAIPUR	JHALLARA	294421	SAMORA	102	185	600	887	BOB BANK	BARB0SALUMB	34530100021054	RJUD00008911
10774	UDAIPUR	JHALLARA	294424	SARWANI	93	168	544	805	BOB BANK	BARB0SALUMB	34530100021055	RJUD00008869
10775	UDAIPUR	JHALLARA	42677	SHESHPUR	90	163	529	782	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10776	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	125	226	734	1085	BOB BANK	BARB0SALUMB	34530100015692	RJUD00008666
10777	UDAIPUR	KHERWARA	42490	BADALA	155	282	913	1350	BOB BANK	BARB0KHERVA	31330100014492	RJUD00007796
10778	UDAIPUR	KHERWARA	294214	BAGPUR	102	186	602	890	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10779	UDAIPUR	KHERWARA	42492	BANJARIYA	121	220	712	1053	BOB BANK	BARB0KHERVA	31330100014974	RJUD00008048
10780	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	93	168	545	806	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10781	UDAIPUR	KHERWARA	42495	BAVALWARA	123	223	721	1067	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10782	UDAIPUR	KHERWARA	42496	BAYDI	94	171	554	819	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10783	UDAIPUR	KHERWARA	294206	BHAKHRA	103	187	607	897	BOB BANK	BARB0KHERVA	31330100018117	RJUD00008536
10784	UDAIPUR	KHERWARA	42497	BHANDA	101	182	591	874	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10785	UDAIPUR	KHERWARA	294208	BHATKI	102	185	598	885	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10786	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	159	288	935	1382	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10787	UDAIPUR	KHERWARA	42504	DHEEKWAS	136	247	802	1185	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10788	UDAIPUR	KHERWARA	294211	HEEKA	101	182	591	874	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10789	UDAIPUR	KHERWARA	42513	JAWAS	129	233	757	1119	BOB BANK	BARB0KHERVA	31330100014737	RJUD00007803
10790	UDAIPUR	KHERWARA	262453	JHUNTHRI	141	256	831	1228	BOB BANK	BARB0KHERVA	31330100014637	RJUD00008535
10791	UDAIPUR	KHERWARA	42518	KANPUR	166	302	979	1447	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10792	UDAIPUR	KHERWARA	42521	KARCHA	124	225	729	1078	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10793	UDAIPUR	KHERWARA	262447	KARNAUVA	133	242	785	1160	BOB BANK	BARB0KHERVA	31330100014595	RJUD00008531
10794	UDAIPUR	KHERWARA	262536	KATAR	108	197	638	943	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10795	UDAIPUR	KHERWARA	42522	KATARWAAS	150	272	881	1303	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10796	UDAIPUR	KHERWARA	42524	KHANDI OVRI	122	222	718	1062	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10797	UDAIPUR	KHERWARA	42525	KHANMEEN	131	238	772	1141	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10798	UDAIPUR	KHERWARA	42526	KHERWARA	275	499	1617	2391	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10799	UDAIPUR	KHERWARA	42529	LARATHI	152	276	895	1323	SBI BANK	SBIN0031220	51089923380	RJUD00008050

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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
10800	UDAIPUR	KHERWARA	294204	MAGRA	113	204	662	979	BOB BANK	BARB0KHERVA	31330100018175	RJUD00008539
10801	UDAIPUR	KHERWARA	42532	NAVAGHARA	113	205	664	982	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10802	UDAIPUR	KHERWARA	294207	PALSIYA	111	201	650	962	BOB BANK	BARB0KHERVA	31330100018214	RJUD00008540
10803	UDAIPUR	KHERWARA	294205	PARBEELA	96	174	565	835	BOB BANK	BARB0KHERVA	31330100018213	RJUD00008541
10804	UDAIPUR	KHERWARA	262457	POGRAKALA	110	199	644	953	BOB BANK	BARB0KHERVA	31330100014592	RJUD00008534
10805	UDAIPUR	KHERWARA	42545	SAROLI	96	175	567	838	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10806	UDAIPUR	KHERWARA	42548	SUBERI	144	262	849	1255	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10807	UDAIPUR	KHERWARA	42546	SULAI	151	273	887	1311	SBI BANK	SBIN0031220	51089922503	RJUD00008059
10808	UDAIPUR	KHERWARA	42547	SUNDARA	164	298	965	1427	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10809	UDAIPUR	KOTRA	42550	BADLI	122	221	717	1060	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10810	UDAIPUR	KOTRA	262817	BAKHEL	96	175	567	838	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10811	UDAIPUR	DEVLA	294412	BANKAWAS	101	183	593	877	PNB BANK	PUNB0264000	2640000100080506	RJUD00014566
10812	UDAIPUR	KOTRA	262815	BEDAGHAR	140	254	823	1217	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10813	UDAIPUR	KOTRA	294408	BEELWAN	136	246	798	1180	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10814	UDAIPUR	DEVLA	42551	BEKRIYA	175	318	1032	1525	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10815	UDAIPUR	DEVLA	294418	BHOOTWAR	92	168	543	803	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10816	UDAIPUR	KOTRA	42552	BIKARNI	138	251	813	1202	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10817	UDAIPUR	KOTRA	42553	BUDIYA	145	263	853	1261	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10818	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	94	170	552	816	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10819	UDAIPUR	DEVLA	42554	DANG	107	195	631	933	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10820	UDAIPUR	KOTRA	294380	DEHRI	99	179	580	858	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10821	UDAIPUR	KOTRA	294405	DHARMIYA	100	181	587	868	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10822	UDAIPUR	KOTRA	42555	DHEDHAMTA	94	170	551	815	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10823	UDAIPUR	KOTRA	42556	DHEDMARIA	108	196	635	939	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10824	UDAIPUR	KOTRA	294404	DINGAWARI	94	171	555	820	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10825	UDAIPUR	KOTRA	294383	GANDHI SARNA	92	168	544	804	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10826	UDAIPUR	KOTRA	294373	GAU PEEPLA	101	183	592	876	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10827	UDAIPUR	DEVLA	294410	GHATA	99	180	582	861	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10828	UDAIPUR	DEVLA	42557	GOGRUD	125	227	736	1088	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10829	UDAIPUR	KOTRA	42558	GURA	164	297	963	1424	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10830	UDAIPUR	KOTRA	42559	JHED	195	355	1149	1699	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10831	UDAIPUR	KOTRA	42560	JOGIBUD	147	266	863	1276	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10832	UDAIPUR	KOTRA	42561	JUDA	97	176	571	844	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10833	UDAIPUR	KOTRA	262810	JUNAPADAR	100	181	586	867	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10834	UDAIPUR	KOTRA	262809	KAUCHA	121	220	713	1054	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10835	UDAIPUR	KOTRA	42562	KHAJURIA	115	209	677	1001	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10836	UDAIPUR	KOTRA	42563	KHAKHARIA	174	315	1021	1510	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10837	UDAIPUR	DEVLA	262803	KHAM	92	167	540	799	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10838	UDAIPUR	KOTRA	294377	KHOKHRA	95	173	560	828	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10839	UDAIPUR	KOTRA	294398	KHUNA	93	168	545	806	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712

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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
10840	UDAIPUR	KOTRA	294399	KODARMAAL	114	206	668	988	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10841	UDAIPUR	KOTRA	294384	KOLIYA	122	222	720	1064	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10842	UDAIPUR	KOTRA	42565	KOOKAWAS	217	393	1274	1884	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10843	UDAIPUR	KOTRA	42564	KOTRA	193	351	1138	1682	SBI BANK	PUNB0074900	0749000100116236	RJUD00007869
10844	UDAIPUR	DEVLA	42566	KYARI	127	230	745	1102	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10845	UDAIPUR	KOTRA	42567	LAMBAHALDOO	124	225	728	1077	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10846	UDAIPUR	DEVLA	262813	LUHARCHA	119	216	700	1035	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10847	UDAIPUR	KOTRA	42569	MAHAD	170	309	1000	1479	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10848	UDAIPUR	KOTRA	42570	MAHADI	229	415	1344	1988	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10849	UDAIPUR	DEVLA	42571	MALVA KA CHORA	131	238	772	1141	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10850	UDAIPUR	KOTRA	42572	MAMER	167	302	981	1450	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10851	UDAIPUR	KOTRA	42573	MANDVA	154	279	906	1339	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10852	UDAIPUR	KOTRA	262806	MANDWAL	142	258	836	1236	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10853	UDAIPUR	KOTRA	42574	MEDI	127	231	749	1107	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10854	UDAIPUR	DEVLA	42575	MERPUR	99	180	585	864	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10855	UDAIPUR	DEVLA	42576	MEWARON KA MATH	94	170	550	814	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10856	UDAIPUR	KOTRA	42577	NAYAWAS	256	465	1507	2228	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10857	UDAIPUR	KOTRA	262812	NICHLI SUBRI	181	328	1064	1573	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10858	UDAIPUR	DEVLA	294411	PALCHHA	124	226	731	1081	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10859	UDAIPUR	DEVLA	294420	PAOTI KALAN	93	169	547	809	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10860	UDAIPUR	KOTRA	294375	PATHAR PARI	91	165	536	792	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10861	UDAIPUR	DEVLA	262804	PEEPLA	115	208	676	999	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10862	UDAIPUR	DEVLA	294419	PEEPLI KHERA	104	188	609	901	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10863	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	106	193	626	925	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10864	UDAIPUR	KOTRA	42580	SADA	212	385	1248	1845	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10865	UDAIPUR	KOTRA	42582	SAMOLI	101	183	593	877	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10866	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	103	187	606	896	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10867	UDAIPUR	KOTRA	262805	SULAO	120	217	704	1041	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10868	UDAIPUR	KOTRA	294397	TEELARWA	91	165	534	790	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10869	UDAIPUR	DEVLA	42583	TEJA KA WAS	102	184	598	884	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10870	UDAIPUR	DEVLA	294409	TILOI	96	173	562	831	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10871	UDAIPUR	DEVLA	42584	UKHLIYAT	91	166	537	794	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10872	UDAIPUR	KOTRA	262807	UMARIYA	149	271	877	1297	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10873	UDAIPUR	DEVLA	294415	UPLAWAS	95	172	559	826	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10874	UDAIPUR	KOTRA	262819	VAGAWAT	152	276	895	1323	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10875	UDAIPUR	KURABAD	42360	BAMBORA	144	261	846	1251	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10876	UDAIPUR	KURABAD	295115	BASU	81	147	477	705	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10877	UDAIPUR	KURABAD	42367	BEECHDI	214	389	1260	1863	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504
10878	UDAIPUR	KURABAD	42362	BEMLA	118	214	694	1026	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10879	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	190	345	1118	1653	RMGB BANK	RMGB0000541	11343800110	RJUD00008520

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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
10880	UDAIPUR	KURABAD	42364	BHESDA KALAN	125	227	737	1089	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10881	UDAIPUR	KURABAD	262711	BHESDA KHURD	107	195	632	934	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10882	UDAIPUR	KURABAD	42368	BORI	128	233	754	1115	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10883	UDAIPUR	KURABAD	42371	CHANSDA	191	346	1122	1659	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10884	UDAIPUR	KURABAD	42373	DANTISAR	102	185	599	886	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10885	UDAIPUR	KURABAD	42376	GUDLI	132	240	778	1150	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10886	UDAIPUR	KURABAD	42377	JAGAT	200	363	1177	1740	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10887	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	186	338	1096	1620	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10888	UDAIPUR	KURABAD	42383	KOT	106	193	625	924	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10889	UDAIPUR	KURABAD	42384	KURABAD	143	259	841	1243	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10890	UDAIPUR	KURABAD	42386	LALPURA	151	275	891	1317	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10891	UDAIPUR	KURABAD	42391	PARAMDA	94	170	552	816	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10892	UDAIPUR	KURABAD	42392	PHEELA	130	236	766	1132	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10893	UDAIPUR	KURABAD	294515	RAMAJ	95	172	558	825	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10894	UDAIPUR	KURABAD	42393	SAKRODA	169	307	994	1470	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10895	UDAIPUR	KURABAD	42396	SHISHVI	143	260	844	1247	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10896	UDAIPUR	KURABAD	42398	SOMA KHEDA	101	184	597	882	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10897	UDAIPUR	KURABAD	42399	SULAWAS	91	165	534	790	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10898	UDAIPUR	KURABAD	42403	VALI	112	203	657	972	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10899	UDAIPUR	KURABAD	42402	VALLABH	100	181	586	867	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10900	UDAIPUR	KURABAD	262651	ZINC-SMELTER	153	278	903	1334	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10901	UDAIPUR	LASADIYA	42308	AANJANI	84	152	493	729	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10902	UDAIPUR	LASADIYA	42309	AARNIYA	139	252	818	1209	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10903	UDAIPUR	LASADIYA	42310	AGGAD	143	260	842	1245	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10904	UDAIPUR	LASADIYA	42313	BALICHA	90	164	532	786	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10905	UDAIPUR	LASADIYA	42641	BEDAWAL	144	262	849	1255	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10906	UDAIPUR	LASADIYA	294222	BERAS	91	165	536	792	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10907	UDAIPUR	LASADIYA	42315	BHAREV	117	213	689	1019	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10908	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	113	205	666	984	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10909	UDAIPUR	LASADIYA	42324	DEOLIA	126	228	740	1094	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10910	UDAIPUR	LASADIYA	294228	DHAI-KHERA	98	178	576	852	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10911	UDAIPUR	LASADIYA	42325	DHAMNIYA	115	208	674	997	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10912	UDAIPUR	LASADIYA	42327	DHAVDI	139	253	819	1211	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10913	UDAIPUR	LASADIYA	42328	DHEEKIYA	95	172	558	825	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10914	UDAIPUR	LASADIYA	42329	DHOLIA	150	272	883	1305	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10915	UDAIPUR	LASADIYA	294225	GHATA	98	179	579	856	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10916	UDAIPUR	LASADIYA	42335	KALIBHEET	160	291	944	1395	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10917	UDAIPUR	LASADIYA	42664	KHAJURI	120	217	703	1040	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10918	UDAIPUR	LASADIYA	42338	KUN	107	194	629	930	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10919	UDAIPUR	LASADIYA	42339	LAKUKALEVA	128	232	751	1111	SBI BANK	SBIN0031450	51056872401	RJUD00008656

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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
10920	UDAIPUR	LASADIYA	42340	LASADIA	245	444	1439	2128	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10921	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	111	201	651	963	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10922	UDAIPUR	LASADIYA	42349	OVRA	178	322	1045	1545	SBI BANK	SBIN0031450	51056872387	RJUD00008018
10923	UDAIPUR	LASADIYA	262821	SATI KI CHORI	137	249	808	1194	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10924	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	92	166	538	796	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10925	UDAIPUR	LASADIYA	42354	TATAKIYA	154	279	904	1337	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10926	UDAIPUR	LASADIYA	42355	TEKAN	135	245	795	1175	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10927	UDAIPUR	MAVLI	42586	AAMLI	137	248	803	1188	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10928	UDAIPUR	MAVLI	42587	BADGAON	157	284	921	1362	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10929	UDAIPUR	MAVLI	42588	BADIYAR	177	320	1039	1536	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10930	UDAIPUR	MAVLI	42589	BANSLIA	137	248	804	1189	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10931	UDAIPUR	MAVLI	42590	BHANSOL	162	294	955	1411	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10932	UDAIPUR	MAVLI	42591	BHEEMAL	128	231	750	1109	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10933	UDAIPUR	MAVLI	42593	BOYNA	136	246	798	1180	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10934	UDAIPUR	KHEMLI	42594	CHANDESRA	184	335	1084	1603	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10935	UDAIPUR	MAVLI	42595	CHANGEDI	186	337	1091	1614	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10936	UDAIPUR	KHEMLI	42596	DABOK	252	457	1481	2190	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10937	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	100	182	590	872	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10938	UDAIPUR	KHEMLI	262415	DHOONIMATA	198	359	1164	1721	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10939	UDAIPUR	MAVLI	42598	DHUNDHIYA	182	331	1072	1585	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10940	UDAIPUR	MAVLI	42600	GADOLI	127	231	749	1107	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10941	UDAIPUR	KHEMLI	42601	GHASA	254	461	1493	2208	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10942	UDAIPUR	MAVLI	42602	GOLWADA	155	282	913	1350	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10943	UDAIPUR	KHEMLI	42603	GUDLI	205	372	1206	1783	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10944	UDAIPUR	MAVLI	42604	INTALI	197	358	1161	1716	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10945	UDAIPUR	MAVLI	42606	JAIVANA	127	230	747	1104	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10946	UDAIPUR	MAVLI	42605	JAWAD	182	330	1070	1582	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10947	UDAIPUR	MAVLI	42607	KHARTANA	170	309	1000	1479	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10948	UDAIPUR	KHEMLI	42608	KHEMLI	233	423	1372	2028	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10949	UDAIPUR	MAVLI	42609	KHEMPUR	140	255	825	1220	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10950	UDAIPUR	MAVLI	42610	LADANI	133	242	784	1159	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10951	UDAIPUR	MAVLI	42611	LOPRA	231	420	1361	2012	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10952	UDAIPUR	KHEMLI	42612	MAHUDA	118	214	694	1026	SBI BANK	SBIN0031222	51039561780	RJUD00008141
10953	UDAIPUR	KHEMLI	42613	MANGTHALA	189	343	1112	1644	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10954	UDAIPUR	KHEMLI	42615	MERTA	157	284	921	1362	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10955	UDAIPUR	MAVLI	42616	MORATH	147	267	864	1278	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10956	UDAIPUR	KHEMLI	42617	NAMRI	159	288	933	1380	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10957	UDAIPUR	KHEMLI	42618	NANDWEL	184	335	1084	1603	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10958	UDAIPUR	KHEMLI	42619	NAUVA	123	223	724	1070	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10959	UDAIPUR	KHEMLI	42620	NOORDA	192	348	1127	1667	SBI BANK	SBIN0031222	51039561951	RJUD00008129

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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
10960	UDAIPUR	KHEMLI	42621	PALANA KALAN	144	261	846	1251	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10961	UDAIPUR	KHEMLI	42622	PALANA KHURD	142	258	835	1235	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10962	UDAIPUR	MAVLI	42599	PHALICHADA	192	349	1130	1671	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10963	UDAIPUR	KHEMLI	42623	RAKHYAVAL	174	315	1022	1511	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10964	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	137	248	804	1189	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10965	UDAIPUR	MAVLI	42625	SAKRODA	147	267	867	1281	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10966	UDAIPUR	KHEMLI	42626	SALERA KALAN	126	228	739	1093	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10967	UDAIPUR	KHEMLI	42627	SANGWA	182	330	1069	1581	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10968	UDAIPUR	KHEMLI	42628	SINDHU	129	234	757	1120	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10969	UDAIPUR	MAVLI	42629	THAMLA	203	368	1193	1764	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10970	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	163	296	961	1420	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10971	UDAIPUR	KHEMLI	42630	VARNI	122	222	718	1062	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10972	UDAIPUR	MAVLI	42631	VASNI KALLAN	182	329	1068	1579	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10973	UDAIPUR	KHEMLI	42592	VIJANWAS	157	285	924	1366	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10974	UDAIPUR	KHEMLI	42632	VIRDHOLIA	152	275	893	1320	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10975	UDAIPUR	NAYAGAON	42489	ASARIWARA	151	274	890	1315	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10976	UDAIPUR	NAYAGAON	42491	BALICHA	192	349	1132	1673	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10977	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	151	273	887	1311	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10978	UDAIPUR	NAYAGAON	42501	CHHANI	152	276	896	1324	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10979	UDAIPUR	NAYAGAON	294210	CHITAURA	91	166	537	794	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10980	UDAIPUR	NAYAGAON	42503	DABAYCHA	156	283	917	1356	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10981	UDAIPUR	NAYAGAON	294213	DEMAT	120	218	708	1046	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10982	UDAIPUR	NAYAGAON	42505	DERI	98	177	574	849	SBI BANK	SBIN0031220	51089922820	RJUD00008203
10983	UDAIPUR	NAYAGAON	294215	GHATI	98	178	578	854	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
10984	UDAIPUR	NAYAGAON	42510	GUDA	100	182	589	871	SBI BANK	SBIN0031220	51089923947	RJUD00008072
10985	UDAIPUR	NAYAGAON	42511	HARSHAWADA	161	292	945	1398	SBI BANK	SBIN0031220	51089923969	RJUD00008073
10986	UDAIPUR	NAYAGAON	42514	JAYRA	162	295	956	1413	SBI BANK	SBIN0031220	51089923834	RJUD00007808
10987	UDAIPUR	NAYAGAON	294209	JHAJHRI	110	199	646	955	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
10988	UDAIPUR	NAYAGAON	42517	KANBAI	204	370	1198	1772	SBI BANK	SBIN0031220	51089922955	RJUD00007804
10989	UDAIPUR	NAYAGAON	42520	KARAWADA	154	280	907	1341	SBI BANK	SBIN0031220	51089923641	RJUD00008044
10990	UDAIPUR	NAYAGAON	262520	KHERA GHATI	148	269	873	1290	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
10991	UDAIPUR	NAYAGAON	42530	MAHUWAL	133	241	782	1156	SBI BANK	SBIN0031220	51089923551	RJUD00008057
10992	UDAIPUR	NAYAGAON	262529	MALIFLA	138	250	812	1200	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
10993	UDAIPUR	NAYAGAON	294212	NAGAR	109	198	641	948	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
10994	UDAIPUR	NAYAGAON	42533	NAYAGAON	140	254	823	1217	SBI BANK	SBIN0031220	51089923889	RJUD00008051
10995	UDAIPUR	NAYAGAON	42536	PAHADA	175	317	1027	1519	SBI BANK	SBIN0031220	51089922412	RJUD00008052
10996	UDAIPUR	NAYAGAON	42538	PATIYA	117	211	686	1014	SBI BANK	SBIN0031220	51089923936	RJUD00008058
10997	UDAIPUR	NAYAGAON	42543	SAKLAL	104	189	613	906	SBI BANK	SBIN0031220	51089923652	RJUD00008053
10998	UDAIPUR	NAYAGAON	42544	SARERA	120	218	708	1046	SBI BANK	SBIN0031220	51089922897	RJUD00008054
10999	UDAIPUR	NAYAGAON	42549	THANA	95	172	557	824	SBI BANK	SBIN0031220	51089922977	RJUD00008062

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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
11000	UDAIPUR	PHALASIYA	42446	AAMLIYA	187	340	1102	1629	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11001	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	96	174	564	834	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11002	UDAIPUR	PHALASIYA	42444	AMBASA	174	316	1023	1513	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11003	UDAIPUR	PHALASIYA	262390	AMBAVI	99	179	580	858	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11004	UDAIPUR	PHALASIYA	42445	AMIWARA	163	295	958	1416	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11005	UDAIPUR	PHALASIYA	42447	AMOD	130	235	762	1127	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11006	UDAIPUR	PHALASIYA	262389	BHESANA	122	221	717	1060	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11007	UDAIPUR	PHALASIYA	42452	BICHHIWADA	163	296	960	1419	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11008	UDAIPUR	PHALASIYA	42453	BIROTHI	130	236	766	1132	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11009	UDAIPUR	PHALASIYA	42456	DAIYA	163	296	959	1418	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11010	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	132	239	776	1147	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11011	UDAIPUR	PHALASIYA	294196	DEORAWAAS	97	176	571	844	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11012	UDAIPUR	PHALASIYA	42458	DHARAVAN	118	214	694	1026	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11013	UDAIPUR	PHALASIYA	42464	GARANWAS	177	322	1044	1543	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11014	UDAIPUR	PHALASIYA	294197	GURAD	103	187	608	898	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11015	UDAIPUR	PHALASIYA	42466	JAITAWADA	139	252	817	1208	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11016	UDAIPUR	PHALASIYA	262391	KAVEL	131	237	768	1136	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754
11017	UDAIPUR	PHALASIYA	262392	KHARDIYA	127	230	745	1102	BOB BANK	BARB0JHADOL	52640100005734	RJUD00008746
11018	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	135	245	794	1174	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11019	UDAIPUR	PHALASIYA	42472	KOLYARI	104	189	613	906	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11020	UDAIPUR	PHALASIYA	42474	MADLA	154	278	903	1335	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11021	UDAIPUR	PHALASIYA	42475	MADRI	130	237	767	1134	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11022	UDAIPUR	PHALASIYA	42478	NEVAJ	99	179	581	859	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11023	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	132	240	778	1150	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11024	UDAIPUR	PHALASIYA	42482	PANARVA	116	210	681	1007	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11025	UDAIPUR	PHALASIYA	42483	PHALASIYA	194	351	1138	1683	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11026	UDAIPUR	PHALASIYA	42484	PIPALBARA	154	280	907	1341	BOB BANK	BARB0JHADOL	52640100005463	RJUD00008742
11027	UDAIPUR	PHALASIYA	42485	SADA	100	182	589	871	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11028	UDAIPUR	PHALASIYA	262421	SARADIT	139	251	815	1205	BOB BANK	BARB0JHADOL	52640100005784	RJUD00008745
11029	UDAIPUR	PHALASIYA	42486	SOM	189	342	1109	1640	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11030	UDAIPUR	PHALASIYA	294198	UPLA AMDA	91	165	536	792	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11031	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	99	179	582	860	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11032	UDAIPUR	RISHBHDEO	294237	BARNA	122	222	720	1064	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11033	UDAIPUR	RISHBHDEO	294371	BHARDA	107	194	630	931	KOTAK MAHINDRA B	KKBK0000276	2914028972	RJUD00008495
11034	UDAIPUR	RISHBHDEO	42499	BHUDER	229	415	1347	1991	KOTAK MAHINDRA B	KKBK0000276	2914046396	RJUD00008501
11035	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	193	349	1133	1675	KOTAK MAHINDRA B	KKBK0000276	3014368418	RJUD00008498
11036	UDAIPUR	RISHBHDEO	42502	CHIKLA	93	170	550	813	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11037	UDAIPUR	RISHBHDEO	42506	DHELANA	94	170	550	814	KOTAK MAHINDRA B	KKBK0000276	2914043036	RJUD00007721
11038	UDAIPUR	RISHBHDEO	262528	GADAWAN	141	256	830	1227	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11039	UDAIPUR	RISHBHDEO	42507	GADAWAT	157	285	923	1365	SBI BANK	SBIN0031967	51089923006	RJUD00008599

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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
11040	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	109	199	644	952	KOTAK MAHINDRA B	KKBK0000276	9411671564	RJUD00008460
11041	UDAIPUR	RISHBHDEO	42509	GHODI	196	355	1152	1703	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11042	UDAIPUR	RISHBHDEO	294238	GUMANPURA	103	186	604	893	BOB BANK	BARB0RIKHAB	47790100005286	RJUD00008597
11043	UDAIPUR	RISHBHDEO	42512	JALPAKA	156	284	920	1360	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11044	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	114	206	668	988	BOB BANK	BARB0RIKHAB	47790100004127	RJUD00008608
11045	UDAIPUR	RISHBHDEO	42516	KALYANPUR	131	238	770	1139	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11046	UDAIPUR	RISHBHDEO	42519	KANUWADA	134	243	786	1163	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11047	UDAIPUR	RISHBHDEO	42523	KATEV	144	260	844	1248	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11048	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	139	253	819	1211	BOB BANK	BARB0RIKHAB	47790100003890	RJUD00008594
11049	UDAIPUR	RISHBHDEO	42528	KOJAWADA	112	203	657	972	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11050	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	119	215	697	1031	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11051	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	251	455	1474	2180	KOTAK MAHINDRA B	KKBK0000276	2913976625	RJUD00008492
11052	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	128	233	755	1116	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11053	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	97	176	569	842	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11054	UDAIPUR	RISHBHDEO	42535	PADERI	89	162	525	776	KOTAK MAHINDRA B	KKBK0000276	2814307498	RJUD00008499
11055	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	131	238	772	1141	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11056	UDAIPUR	RISHBHDEO	294236	PANWA	120	217	704	1041	KOTAK MAHINDRA B	KKBK0000276	3114394683	RJUD00008500
11057	UDAIPUR	RISHBHDEO	294229	PAREDA	104	188	609	901	BOB BANK	BARB0RIKHAB	47790100005281	RJUD00008604
11058	UDAIPUR	RISHBHDEO	42539	PIPLI A	157	284	922	1363	KOTAK MAHINDRA B	KKBK0000276	3014132996	RJUD00008493
11059	UDAIPUR	RISHBHDEO	42540	PIPLI B	153	278	900	1331	KOTAK MAHINDRA B	KKBK0000276	2914045337	RJUD00008494
11060	UDAIPUR	RISHBHDEO	262512	RAJOL	138	251	814	1203	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11061	UDAIPUR	RISHBHDEO	42542	SAGWARA	120	218	708	1046	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11062	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	167	303	981	1451	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11063	UDAIPUR	RISHBHDEO	262502	SOMAWAT	141	256	829	1226	KOTAK MAHINDRA B	KKBK0000276	2914045344	RJUD00008497
11064	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	101	183	593	877	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11065	UDAIPUR	SALUMBAR	42634	ADKALIYA	149	271	878	1298	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11066	UDAIPUR	SALUMBAR	42636	BAMNIYA	184	333	1079	1596	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11067	UDAIPUR	SALUMBAR	42638	BARODA	133	242	785	1160	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11068	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	131	237	769	1137	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11069	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	168	305	990	1463	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11070	UDAIPUR	SALUMBAR	42644	CHIBODA	99	180	583	862	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11071	UDAIPUR	SALUMBAR	42646	DAAL	162	293	950	1405	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11072	UDAIPUR	SALUMBAR	42645	DAGAR	135	244	792	1171	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11073	UDAIPUR	SALUMBAR	294495	DANGIWARA	92	166	539	797	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11074	UDAIPUR	SALUMBAR	42648	DHAROD	148	268	868	1284	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11075	UDAIPUR	SALUMBAR	42650	GAVDAPAL	202	366	1188	1756	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11076	UDAIPUR	SALUMBAR	294494	GHATI	98	178	576	852	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11077	UDAIPUR	SALUMBAR	42652	GINGLA	166	302	979	1447	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11078	UDAIPUR	SALUMBAR	42653	GUDEL	175	317	1027	1519	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11079	UDAIPUR	SALUMBAR	42654	IDANA	152	276	895	1323	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140

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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
11080	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	171	310	1005	1486	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11081	UDAIPUR	SALUMBAR	42656	ISARVAS	110	200	649	959	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11082	UDAIPUR	SALUMBAR	294492	JAWARDA	110	199	645	954	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11083	UDAIPUR	SALUMBAR	42660	KADUNI	140	254	822	1216	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11084	UDAIPUR	SALUMBAR	262823	KANT	138	250	811	1199	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11085	UDAIPUR	SALUMBAR	42663	KARAWALI	126	228	738	1092	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11086	UDAIPUR	SALUMBAR	42665	KHARKA	134	244	790	1168	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075
11087	UDAIPUR	SALUMBAR	42666	KHERAD	175	318	1031	1524	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11088	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	127	230	746	1103	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11089	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	129	233	756	1118	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11090	UDAIPUR	SALUMBAR	42671	METHUDI	103	187	606	896	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11091	UDAIPUR	SALUMBAR	262449	NOLI	132	240	778	1150	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11092	UDAIPUR	SALUMBAR	42673	ORWARIYA	138	251	814	1203	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11093	UDAIPUR	SALUMBAR	295072	PRATAP PURA	113	205	664	982	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11094	UDAIPUR	SALUMBAR	42675	SARADI	164	297	962	1423	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11095	UDAIPUR	SALUMBAR	42676	SERIYA	131	237	769	1137	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11096	UDAIPUR	SALUMBAR	42678	THADAA	132	239	775	1146	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11097	UDAIPUR	SALUMBAR	42679	TODA	99	179	581	859	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11098	UDAIPUR	SALUMBAR	42680	UTHARDA	239	433	1405	2077	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11099	UDAIPUR	SARADA	42685	BALUA	217	394	1276	1887	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11100	UDAIPUR	SARADA	42686	BANA KALAN	138	250	811	1199	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11101	UDAIPUR	SARADA	42690	CHAWAND	184	334	1083	1601	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11102	UDAIPUR	SARADA	294532	DEENGRI	118	214	695	1027	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11103	UDAIPUR	SARADA	262745	DELWAS	121	219	709	1049	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11104	UDAIPUR	SARADA	294534	DHELAI	104	188	610	902	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11105	UDAIPUR	SARADA	262743	KALAT	129	234	759	1122	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11106	UDAIPUR	SARADA	42698	KATANWADA	165	300	973	1438	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11107	UDAIPUR	SARADA	42699	KEJAD	188	341	1107	1636	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11108	UDAIPUR	SARADA	42701	KHARBAR B	112	202	656	970	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11109	UDAIPUR	SARADA	262751	KHARBAR A	138	251	813	1202	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11110	UDAIPUR	SARADA	294533	KHORI MAHURI	115	208	673	996	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11111	UDAIPUR	SARADA	262749	NAL ALKAR	136	247	802	1185	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11112	UDAIPUR	SARADA	42705	NATHARA	128	232	751	1111	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11113	UDAIPUR	SARADA	42707	NIMBODA	139	252	816	1207	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11114	UDAIPUR	SARADA	42709	PAAL SARADA	197	357	1158	1712	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11115	UDAIPUR	SARADA	42711	PARSAD	190	344	1116	1650	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11116	UDAIPUR	SARADA	42715	SAGATRA	139	253	819	1211	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11117	UDAIPUR	SARADA	42717	SARADA	166	302	978	1446	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11118	UDAIPUR	SARADA	262738	SARSIYA	173	315	1020	1508	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11119	UDAIPUR	SARADA	262754	SEPUR	134	244	789	1167	SBI BANK	SBIN0031224	61267274917	RJUD00008768

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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
11120	UDAIPUR	SARADA	42724	THANA	157	285	923	1365	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11121	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	111	201	652	964	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11122	UDAIPUR	SAYRA	42405	BHANPURA	155	281	913	1349	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11123	UDAIPUR	SAYRA	42406	BOKHADA	193	351	1136	1680	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11124	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWAN	110	199	644	953	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11125	UDAIPUR	SAYRA	42410	CHITRAWAS	53	96	310	459	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11126	UDAIPUR	SAYRA	42413	DHOL	143	260	843	1246	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11127	UDAIPUR	SAYRA	42414	DHUNDI	162	294	954	1410	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11128	UDAIPUR	SAYRA	42415	DIYAN	115	208	673	996	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11129	UDAIPUR	SAYRA	295045	GHANAWAL	129	234	760	1123	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11130	UDAIPUR	SAYRA	42417	GUNDALI	123	222	721	1066	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11131	UDAIPUR	SAYRA	262408	JEMLI	140	254	825	1219	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11132	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	103	187	607	897	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11133	UDAIPUR	SAYRA	262409	KADECH	141	256	831	1228	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11134	UDAIPUR	SAYRA	42421	KAMOL	129	234	758	1121	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11135	UDAIPUR	SAYRA	42422	KARDA	113	205	663	981	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11136	UDAIPUR	SAYRA	295088	KUNDLAWAS	94	171	555	820	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11137	UDAIPUR	SAYRA	42427	NANDESHMA	175	317	1028	1520	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11138	UDAIPUR	SAYRA	42429	PADRADA	119	216	699	1034	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11139	UDAIPUR	SAYRA	42430	PALASMA	77	140	454	671	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11140	UDAIPUR	SAYRA	295421	PALIDANA	95	173	561	829	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11141	UDAIPUR	SAYRA	42431	PANER	176	319	1034	1529	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11142	UDAIPUR	SAYRA	42433	PUNAWALI	99	180	583	862	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11143	UDAIPUR	SAYRA	42434	RAVACH	96	174	564	834	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11144	UDAIPUR	SAYRA	295051	ROYDA	120	218	707	1045	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11145	UDAIPUR	SAYRA	294176	SAMAL	94	170	550	814	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11146	UDAIPUR	SAYRA	42437	SAYRA	159	289	936	1384	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11147	UDAIPUR	SAYRA	42438	SEMAD	137	248	803	1188	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11148	UDAIPUR	SAYRA	42439	SINGHADA	103	187	607	897	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11149	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	117	212	686	1015	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11150	UDAIPUR	SAYRA	42441	TARPAL	99	180	584	863	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11151	UDAIPUR	SAYRA	42442	TIROL	102	184	598	884	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11152	UDAIPUR	SAYRA	42443	VISHMA	143	259	839	1241	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11153	UDAIPUR	SEMARI	42683	BADAWALI	126	228	740	1094	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11154	UDAIPUR	SEMARI	42688	BHORAI	173	314	1017	1504	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11155	UDAIPUR	SEMARI	42689	CHANDORA	169	307	994	1470	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11156	UDAIPUR	SEMARI	42692	DHANKAWADA	136	246	799	1181	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11157	UDAIPUR	SEMARI	42694	GHODASAR	127	230	747	1104	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11158	UDAIPUR	SEMARI	42695	INTALI	151	274	890	1315	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11159	UDAIPUR	SEMARI	262343	JAMBUDA	115	209	678	1002	SBI BANK	SBIN0032350	61266935233	RJUD00008810

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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
11160	UDAIPUR	SEMARI	262339	KALIGHATI	89	162	524	775	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11161	UDAIPUR	SEMARI	294522	KANPUR	65	118	384	567	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11162	UDAIPUR	SEMARI	42702	KUNDA	168	304	986	1458	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11163	UDAIPUR	SEMARI	42703	KURADIA	177	322	1042	1541	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11164	UDAIPUR	SEMARI	42704	MALLADA	146	265	859	1270	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11165	UDAIPUR	SEMARI	42713	RATHORA	150	272	883	1305	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11166	UDAIPUR	SEMARI	42714	SADKARI	115	208	676	999	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11167	UDAIPUR	SEMARI	42719	SEMARI	245	445	1441	2131	SBI BANK	SBIN0031224	51083951290	RJUD00008580
11168	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	134	243	787	1164	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11169	UDAIPUR	SEMARI	42721	SHYAMPURA S.	121	219	711	1051	SBI BANK	SBIN0031224	51083951303	RJUD00008756
11170	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	162	294	955	1411	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11171	UDAIPUR	SEMARI	42725	TOKER	177	322	1042	1541	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11172	UDAIPUR	SEMARI	294519	UDAT PHALA	106	192	622	920	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11173	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	128	232	752	1112	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11174	UDAIPUR	VALLABHNAGAR	42255	ADINDA	209	379	1228	1816	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11175	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	126	229	742	1097	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11176	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	163	296	960	1419	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11177	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	118	215	696	1029	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11178	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	223	405	1312	1940	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11179	UDAIPUR	VALLABHNAGAR	42269	DAROLI	158	287	932	1377	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11180	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	152	276	896	1324	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11181	UDAIPUR	VALLABHNAGAR	42272	DHAVA	165	299	971	1435	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11182	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	141	255	827	1223	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11183	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	151	274	887	1312	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11184	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	201	364	1182	1747	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11185	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	189	343	1112	1644	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11186	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	166	301	976	1443	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11187	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	173	314	1016	1503	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11188	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	123	224	725	1072	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11189	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	146	264	856	1266	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11190	UDAIPUR	VALLABHNAGAR	42288	MENAR	213	387	1253	1853	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11191	UDAIPUR	VALLABHNAGAR	42289	MODI	213	387	1253	1853	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11192	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	137	248	805	1190	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11193	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	168	305	988	1461	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11194	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	229	416	1349	1994	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11195	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	137	249	808	1194	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11196	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	158	316	1110	1584	SBI BANK	SBIN0031560	51053783171	RJUD00007763
				Grand Total:-	1824000	3309000	10727000	15860000				